Village of Hobart
Village Office 2990 S. Pine Tree Rd, Hobart, WI
www.hobart-wi.org - www.buildinhobart.com

Notice is hereby given according to State Statutes that the VILLAGE BOARD of the Village of Hobart will meet on Tuesday January 18th 2022 at 6:00 P.M. at the Hobart Village Office. NOTICE OF POSTING: Posted this 14th day of January, 2022 at the Hobart Village Office, 2990 S. Pine Tree Rd and on the village website.

MEETING NOTICE - VILLAGE BOARD (Regular)

Date/Time: Tuesday January 18th 2022 (6:00 P.M.) Location: Village Office, 2990 South Pine Tree Road

ROUTINE ITEMS TO BE ACTED UPON:

- 1. Call to order/Roll Call.
- 2. Certification of the open meeting law agenda requirements and approval of the agenda
- 3. Pledge of Allegiance

4. PUBLIC HEARINGS

5. CONSENT AGENDA (These items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Board President if you would prefer separate discussion and action.)

A. Payment of Invoices (Page 3); B. VILLAGE BOARD: Minutes of January 4th 2022 (Regular) (Page 23) and January 4th 2022 (Special Joint Meeting with Planning and Zoning Commission) (Page 25); C. PLANNING AND ZONING COMMISSION: Minutes of November 10th 2021 (Page 26)

6. ITEMS REMOVED FROM CONSENT AGENDA

7. CITIZENS' COMMENTS, RESOLUTIONS AND PRESENTATIONS (NOTE: Please limit citizens' comments to no more than three minutes)

8. VILLAGE ADMINISTRATOR'S REPORT/COMMUNICATIONS

A. UPDATE - Dutchman Creek Interceptor Project (Page 28)

9. COMMITTEE REPORTS AND ACTIONS

10. OLD BUSINESS

11. NEW BUSINESS (Including items for future agenda consideration or Committee assignment)

A. DISCUSSION AND ACTION – Consider a two lot CSM dividing one parcel into two separate parcels of 2.128 acres and 1.473 acres - 3833 Hillcrest Drive, HB-743 (Page 30)

The property owner currently has one parcel of 3.693 acres and is proposing a two lot Certified Survey Map (CSM) that would create one additional new lot. This proposed CSM will establish two separate parcels of 1.473 acres and 2.128 acres respectively. The property is currently developed with a single-family dwelling and an accessory building which the property owner plans to have razed leaving both lots vacant and ready for possible residential development in the future. This existing 3.693 acre parcel is currently zoned R-2: Residential District which requires a minimum lot size of 2.5 acres per parcel. With both proposed lots being less than the 2.5 acre requirement for the R-2 zoning district, both lots will need to be re-zoned to a zoning that is compatible with the proposed size lot. (Owner: Jeff Tetzlaff)

B. DISCUSSION AND ACTION – Establish a public hearing to consider a request to rezone parcel HB-743, 3833 Hillcrest Drive, from R-2: Residential District to R-2-R: Residential District

Staff would recommend the public hearing be held at the February 16th Board meeting.

C. DISCUSSION AND ACTION – Establish a public hearing to consider a request to rezone Parcels HB-272, HB-279, Orlando Dr, and Parcels HB-406, HB-409, HB-418, HB-419, HB-420, HB-421, HB-422, & HB-424, County Line Rd., Nathan Rd., & S. Overland Rd. from A-2: Exclusive Agricultural District to A-1: Agricultural District

VILLAGE BOARD AGENDA – JANUARY 18TH 2022 - Page 1 of 2

Staff would recommend the public hearing be held at the February 16th Board meeting.

D. DISCUSSION AND ACTION - Compensation for Part-Time, Summer and Snow Plowing Employees (Page 38)

Based off our most recent compensation increase of three (3) percent for the majority of the full-time Village staff, the same compensation increase is being proposed for the part-time, summer and snow plowing employees.

E. DISCUSSION AND ACTION – Bonding Needs for 2022 (Page 39)

With the impending development of the Highway 29 Business District, staff is proposing a bond issue for this spring. The proceeds will fund our final payment on the Highway 29-County Highway VV Interchange project, as well as the extensions of Centerline Drive, Founders Terrace and Larsen Orchard Parkway.

F. DISCUSSION - Items for future agenda consideration or Committee assignment

G. ADJOURN to CLOSED SESSION:

- 1) Under Wisconsin State Statute 19.85 (1) (e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session RE: TID Projects/Development Agreements
- 2) Under Wisconsin State Statute 19.85 (1) (g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. RE: Tribal Affairs
- H. CONVENE into open session
- I. ACTION from closed session

12. ADJOURN

Aaron Kramer, Village Administrator

Village Board of Trustees: Richard Heidel (President), Tim Carpenter, David Dillenburg, Ed Kazik, Debbie Schumacher

UPCOMING BOARD MEETINGS

Tuesday February 1st 2022 (6:00 PM) – Regular Board Meeting at Village Office

* Wednesday February 16th 2022 (6:00 PM) - Regular Board Meeting at Village Office

Tuesday March 1st 2022 (6:00 PM) - Regular Board Meeting at Village Office

* - Moved from Tuesday February 15th due to the spring primary election

NOTE: Page numbers refer to the meeting packet. All agendas and minutes of Village meetings are online: www.hobart-wi.org. Any person wishing to attend, who, because of disability requires special accommodations, should contact the Village Clerk-Treasurer's office at 920-869-1011 with as much advanced notice as possible. Notice is hereby given that action by the Board may be considered and taken on any of the items described or listed in this agenda. There may be Board members attending this meeting by telephone if necessary.

1/12/2022 2:22 PM Check Register - Quick Report - ALL Page: 1 ACCT

ALL Checks

ALL BANK ACCOUNTS

Dated From: 1/12/2022 From Account:

1/18/2022

	Thru:	1/18/2022 Thru	Account:	
Check Nbr	Check Date	Payee		Amount
56183	1/18/2022	AARON KRAMER REFUND TAX OVERPAYM	ENT HB;3001	 657.25
56184	1/18/2022	AMERICAN WATER WORK	S ASSOCIATION	259.00
56185 Previous Year	1/18/2022 r Expense	ASHWAUBENON - HOBAR SUBSCRIPTIONS 2034	T- PRESS	5,593.50
56186	1/18/2022	ASHWAUBENON - HOBAR LEGAL ADVERTISING D		162.00
56187	1/18/2022	AUBREY RIGGINS RESTITUTION - DECEM	BER	365.13
56188	1/18/2022	BADGER LABORATORIES COLIFORM BACT TESTS	& ENGINEERING CO., INC.	140.00
56189 Previous Year	1/18/2022 r Expense	BADGER METER, INC. BEACON MBL HOSTING	FOR DECEMBER 2021	98.70
56190 Previous Year	1/18/2022 r Expense	BARRICADE FLASHER S DRUM NO LIGHT - REN		260.00
56191	1/18/2022	BAYCOM, INC SERVCIE AGREEMENT 2	-YEAR TERM TO 2023	1,354.00
56192 Previous Year	1/18/2022 r Expense	BAYSIDE PRINTING, L BUSINESS CARDS S. D		55.00
56193	1/18/2022	BIANEW - ROB CORMIE MEMBERSHIP T. GERBE		50.00
56194 Previous Year	1/18/2022 r Expense	BROADWAY AUTOMOTIVE CHEVY 1-TON REPAIR		2,008.36
56195 Previous Year	1/18/2022 r Expense	BROWN COUNTY PORT & RECYCLING & REFUSE		4,564.05
56196	1/18/2022	BROWN COUNTY TREASU DECEMBER 2021FINES	RER - COURT PAYMENTS / SURCHARGES	660.77
56197	1/18/2022	BROWN COUNTY TREASU 2021 TAX BILL POSTA	RER'S OFFICE GE & LAND NAV ANNUAL	3,185.81
56198	1/18/2022	CHAD PIGEON REFUND TAX OVERPAYM	ENT HB1942	444.54
56199 Previous Year	1/18/2022 r Expense	COLLEEN DEMLER REFUND PARK DEP / R	ENTAL ILLNESS CANCELL	285.00
56200 Previous Year	1/18/2022 r Expense	CONWAY SHIELD, INC.	HHOLDER, BRACKET, CO	439.69
56201	1/18/2022	CULLIGAN GREEN BAY FIRE DEPARTMENT SOF	TENER	47.95

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56202	1/18/2022	DIVERSIFIED BENEFIT SERVICS, INC. HRA ANNUAL RENEWAL AND ADMIN SERVICES	205.00
56203 Previous Yea	1/18/2022 ar Expense	EMERGENCY APPARATUS MAINTENANCE, INC. PUMP TESTING FIRE DEPARTMENT	2,068.32
56204	1/18/2022	ERC, INC MONTHLY EAP SERVICES	247.92
56205 Previous Yea	1/18/2022 ar Expense	ERICA BERGER MILEAGE 2021	348.21
56206 Previous Yea	1/18/2022 ar Expense	FERGUSON WATERWORKS MULTIPLE INVOICES	1,100.00
56207	1/18/2022	GAT SUPPLY, INC. PAINT	46.65
56208 Previous Yea	1/18/2022 ar Expense	GREEN BAY METROPOLITAN SEWERAGE DISTRICT DECEMBER 2021 TREATMENT FEES	70,140.70
56209 Previous Yea	1/18/2022 ar Expense	GREEN BAY WATER UTILITY PURCHASED WATER DECEMBER 2021	24,906.40
56210 Previous Yea	1/18/2022 ar Expense	HANAWAY ROSS LAW FIRM MUNICIPAL PROSECUTION DEC 2021	2,426.43
56211 Previous Yea	1/18/2022 ar Expense	HAWKINS, INC. CHEMICALS	25.00
56212	1/18/2022	JAMES GRIGNON REFUND TAX OVERPAYMENT HB599-9	3,074.50
56213	1/18/2022	JENESSA BUTLER REFUND TAX OVERPAYMENT HB1975	4,909.91
56214	1/18/2022	JOSEPH VANCASTER REFUND TAX OVERPAYMENT HB;2773	76.29
56215 Previous Yea	1/18/2022 ar Expense	KIMPS ACE HARDWARE MULTIPLE INVOICES	428.03
56216 Previous Yea	1/18/2022 ar Expense	LEXIPOL LLC ANNUAL LAW ENFORCEMENT / TRAINING	8,359.48
56217 Previous Yea	1/18/2022 ar Expense	LINDE GAS & EQUIPMENT (PRAXAIR) INC. NOZZLE ADAPTER	46.44
56218	1/18/2022	LISA SOUNG REFUND TAX OVERPAYMENT HB 1274	4,159.87
56219 Previous Yea	1/18/2022 ar Expense	MARCO TECHNOLOGIES, LLC CONTRACT MAINT SHARP /MX4071	227.29
56220	1/18/2022	MCC, INC. PAY REQ#3 2021 UTL & ST CONST 2320-21-02	594,963.85

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Check Nbr	Check Date	Payee	Amount
56221	1/18/2022	MONROE TRUCK EQUIPMENT MTE PLOW, SWIVEL CONNECTOR, SWITCH	248.76
56222	1/18/2022	NATIONAL FIRE PROTECTION ASSOCIATION RENEWAL MEMBERSHIP J. LANCELLE 2995080	175.00
56223 Previous Year	1/18/2022 Expense	NORTHERN PIPE EQUIPMENT INC MULTIPLE INVOICES	28,590.00
56224 Previous Year	1/18/2022 Expense	NSIGHT TELSERVICES ALL PHONE LINES	937.97
56225 Previous Year	1/18/2022 Expense	OCCUPATIONAL HEALTH SERVICES INFLUENZA VACCINES	401.75
56226	1/18/2022	OLSON TRAILER & BODY, L.L.C. SOLENOID, CABLE, OIL, CORD, MODULE	593.00
56227	1/18/2022	PACKERLAND VETERINARY CENTER, LTD STRAY ANIMAL INTAKE - 2	340.00
56228	1/18/2022	POMP'S TIRE SERVICE INC. FIRE DEPARTMENT TIRE	212.91
56229	1/18/2022	PRIMADATA 4TH QUARTER 2021 UTILITY INVOICES	765.61
56230 Previous Year	1/18/2022 Expense	RAY'S TIRE-GREEN BAY, INC. PLOW TRUCK DRIVE TIRES #312	1,386.00
56231	1/18/2022	REGISTRATION FEE TRUST REGISTRATION FOR FIRE DEPARTMENT VEHICLE	184.50
56232	1/18/2022	SAM'S CLUB / GEMB OFFICE SUPPLY	157.24
56233	1/18/2022	SECURIAN FINANCIAL GROUP INC LIFE INSURANCE FEBRUARY 2022	547.37
56234	1/18/2022	SOUTHSIDE TIRE, INC. DE PERE MULTIPILE INVOICES FOR TIRES 2- TRUCKS	1,287.92
56235 Previous Year	1/18/2022 Expense	STATE OF WISCONSIN COURT FINES & SURCHARGES DECEMBER FINES / SURCHARGES	2,251.17
56236 Previous Year	1/18/2022 Expense	SUBSURFACE INSTRUMENTS INC. LOCATOR 21M3S0989	995.00
56237 Previous Year	1/18/2022 Expense	TECHNOLOGY ARCHITECTS, INC. DELL COMPUTER / MERAKI LICENSES	4,178.34
56238	1/18/2022	THE UNIFORM SHOPPE S. SCHROEDER LAPEL MIKE	118.95
56239	1/18/2022	TIMOTHY JARVIS REFUND TAX OVERPAYMENT HB;2962	96.50

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Dated From: 1/12/2022 From Account:

	Thru:	1/18/2022	Thru Account:	
Check Nbr	Check Date	Payee		Amount
56240	1/18/2022		C SAFETY SOLUTIONS, LLC UPGRADE AND ANN SUPPORT 2022	2,124.00
56241 Previous Ye	1/18/2022 ar Expense	-	MENT, INC HARNESS, CABLE, BRACKET	119.78
56242 Previous Ye	1/18/2022 ar Expense	TRUCK EQUIP POLICE DEPT	,	500.02
56243	1/18/2022	_	MENT, INC E 6"X12' #313 PLOW TRUCK	268.26
56244 Previous Ye	1/18/2022 ar Expense		HOBART - WATER UTILITY 4TH QUARTER 2021	527.27
56245 Previous Ye	1/18/2022 ar Expense	WI DEPT OF BACKGROUND	JUSTICE - CRIME INFORMATION BURE CHECKS	AU 218.00
56246	1/18/2022		L COURT CLERKS ASSOCIATION - WMC	CCA 45.00
56247	1/18/2022	WILLMAN - D DECEMBER 20	AVIS - ELAINE WILLMAN 21	1,000.00
56248	1/18/2022	WPS UTILITIES A	LL BUILDINGS	13,499.13
JERRY - VISA Prev YR Exp/Mar	1/18/2022 nual Check	MENARDS - V BLDG MAINT		173.72
JERRY - VISA Prev YR Exp/Mar	1/18/2022 nual Check	HOLIDAY INN FIRE TRUCK		374.49
JERRY - VISA Prev YR Exp/Mar	1/18/2022 nual Check	PUMP PRODUC WATER SEALS		65.78
			Gran	d Total 800,774.48

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Dated From: 1/12/2022 From Account:

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	Amount
Total Expenditure from Fund # 001 - General Fund	60,806.44
Total Expenditure from Fund # 002 - Water Fund	31,141.27
Total Expenditure from Fund # 003 - Sanitary Sewer Fund	71,713.47
Total Expenditure from Fund # 004 - Capital Projects Fund	9,891.65
Total Expenditure from Fund # 007 - Storm Water Fund	29,819.80
Total Expenditure from Fund # 008 - TID #1 Fund	595,277.85
Total Expenditure from Fund # 011 - ARPA	2,124.00
Total Expenditure from all Funds	800,774.48

1/12/2022 2:21 PM Check Register - Full Report - ALL Page: 1 ALL Checks ACCT ALL BANK ACCOUNTS Dated From: 1/12/2022 From Account: 1/18/2022 Thru Account: Thru: Check Nbr Check Date Amount Payee 56183 1/18/2022 AARON KRAMER REFUND TAX OVERPAYMENT HB;3001 001-00-12100-000-000 Current Property Taxes Rec 657.25 REFUND TAX OVERPAYMENT HB3001 11022 Total 657.25 56184 1/18/2022 AMERICAN WATER WORKS ASSOCIATION MEMBERSHIP RENEWAL 002-00-60000-011-000 Water - Ed / Conf / Travel 259.00 MEMBERSHIP RENEWAL 7001982724 259.00 Total 56185 1/18/2022 ASHWAUBENON - HOBART- PRESS SUBSCRIPTIONS 2034 Previous Year Expense 001-00-51415-104-000 Subscription/Events/Programs 5,593.50 SUBSCRIPTIONS 4TH QTR 2021 12302021 Total 5,593.50 56186 1/18/2022 ASHWAUBENON - HOBART- PRESS LEGAL ADVERTISING DECEMBER 001-00-51420-008-000 Village Clerk - Legal Ads 81.00 DEPUTY CLERK ADVERTISEMENT IN52966 001-00-51420-008-000 81.00 Village Clerk - Legal Ads DEP CLERK ADVERTISEMENT IN51950 Total 162.00 56187 1/18/2022 AUBREY RIGGINS RESTITUTION - DECEMBER 001-00-23300-000-000 Municipal Court Deposits 365.13 RESTITUTION - CIT7R80QT5PS 142021 365.13 Total 56188 1/18/2022 BADGER LABORATORIES & ENGINEERING CO., INC. COLIFORM BACT TESTS 002-00-60000-014-000 Water - Outside Services 140.00 BACT TESTING - 7 22-52000903 Total 140.00

1/18/2022

BEACON MBL HOSTING FOR DECEMBER 2021

BADGER METER, INC.

Previous Year Expense

1/12/2022 2:21 PM Check Register - Full Report - ALL Page: 2 ALL Checks ACCT ALL BANK ACCOUNTS 1/12/2022 Dated From: From Account: 1/18/2022 Thru Account: Thru: Check Nbr Check Date Amount Payee 002-00-60000-014-000 Water - Outside Services 98.70 MBL HOSTING SERV UNIT & ORION LTE SERV U 80089550 Total 98.70 56190 1/18/2022 BARRICADE FLASHER SERVICE, INC DRUM NO LIGHT - RENTAL TID Previous Year Expense 008-00-68000-047-212 '21 Street & Utilit 2320-21-02 260.00 DRUM - NO LIGHT 00020508 Total 260.00 1/18/2022 BAYCOM, INC 56191 SERVCIE AGREEMENT 2-YEAR TERM TO 2023 001-00-52100-015-000 Police - New Equipment 1,354.00 2-YEAR SERVICE AGREEMENT 24854-01 Total 1,354.00 1/18/2022 BAYSIDE PRINTING, LLC 56192 BUSINESS CARDS S. DAVIS Previous Year Expense 002-00-60000-006-000 Water - Supplies 55.00 S. DAVIS BUSINESS CARDS 139777 Total 55.00 1/18/2022 BIANEW - ROB CORMIER 56193 MEMBERSHIP T. GERBERS 2022 001-00-52400-011-000 Insp & Neigh - Ed / Conf / Tra 50.00 2022 MEMBERSHIP BUILD INSP T. GERBERS 2022 Total 50.00 BROADWAY AUTOMOTIVE 56194 1/18/2022 CHEVY 1-TON REPAIR Previous Year Expense 001-00-53100-021-000 DPW - Vehicle Maint. 2,008.36 CHEVY 1-TON REPAIR 1069379 Total 2,008.36 56195 1/18/2022 BROWN COUNTY PORT & RESOURCE RECOVERY RECYCLING & REFUSE DISPOSAL DEC 2021 Previous Year Expense 001-00-53100-103-000 DPW - Landfill Tipping Fees 7,374.77 TRANSFER STATION GARBAGE- DEC2021 49650 001-00-53100-103-000 -3,417.82 DPW - Landfill Tipping Fees

49650

RECYCLING CHARGES DEC 2021

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56201 1/18/2022 CULLIGAN GREEN BAY FIRE DEPARTMENT SOFTENER

1/12/2022 2:21 PM Check Register - Full Report - ALL Page: 4 ALL Checks ACCT ALL BANK ACCOUNTS 1/12/2022 Dated From: From Account: 1/18/2022 Thru Account: Thru: Check Nbr Check Date Amount Payee 001-00-52200-039-000 Fire - Station Maintenance 47.95 FIRE STATION SOFTENER 546X02740404 Total 47.95 56202 1/18/2022 DIVERSIFIED BENEFIT SERVICS, INC. HRA ANNUAL RENEWAL AND ADMIN SERVICES 001-00-51930-033-000 Insurance - Health Reimburse 205.00 HRA RENEWAL SERV & ADMIN SERVICE 344164 Total 205.00 1/18/2022 EMERGENCY APPARATUS MAINTENANCE, INC. 56203 PUMP TESTING FIRE DEPARTMENT Previous Year Expense 001-00-52200-021-000 Fire - Vehicle Maint 2,026.49 102521 PUMP TESTING 121041 001-00-52200-021-000 Fire - Vehicle Maint 41.83 PUMP TESTING EXP 121296 Total 2,068.32 56204 1/18/2022 ERC, INC MONTHLY EAP SERVICES 001-00-51930-033-000 Insurance - Health Reimburse 247.92 MONTHLY EAP SERVICES ERC-0122-1258 Total 247.92 56205 1/18/2022 ERICA BERGER MILEAGE 2021 Previous Year Expense Gen Office Supply 001-00-51422-006-000 348.21 MILEAGE 2021 01042022 Total 348.21 56206 1/18/2022 FERGUSON WATERWORKS MULTIPLE INVOICES Previous Year Expense 002-00-60000-015-000 Water - New Meters & Equipment 800.00 METER TESTING FEES 0347197 002-00-60000-015-000 Water - New Meters & Equipment 300.00 METER TESTING FEES 15 0351041 Total 1,100.00

56207 1/18/2022 GAT SUPPLY, INC. PAINT

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001-00-53100-0		DPW - Supplies		390618-1			46.65
					Total	•	46.65
56208 DECEMBER	1/18/2022 2021 TREATME	GREEN BAY ME	ETROPOLITAN S		ear Expense		
003-00-62000-0 DECEM	80-000 BER 2021 TREA	San Sew - GBMSD IMENT COSTS	Treatment	860		70,14	0.70
					Total	70,14	0.70
56209 PURCHASE	1/18/2022 D WATER DECEM		ATER UTILITY	Previous Ye	ear Expense		
		Purchased Water ATER USAGE DECEM		12312021		24,90	6.40
					Total	24,90	6.40
56210 MUNICIPA	1/18/2022 L PROSECUTION		S LAW FIRM	Previous Ye	ear Expense		
001-00-51200-0 DECEM	59-000 BER MUNICIPAL	Municipal Court PROSECUTION	Atty	77		2,42	26.43
					Total	2,42	26.43
56211 CHEMICAL	• •	HAWKINS, INC	2.	Previous Ye	ear Expense		
002-00-60000-0 CHEMI	62-000 CALS - CHLORII	Water - Chemica NE CYLINDERS	als	6090462		:	25.00
					Total	:	25.00
56212 REFUND T	1/18/2022 AX OVERPAYMEN		ON				
	000-000 D TAX OVERPAYI	Current Property MENT HB599-9	7 Taxes Rec	11022		3,07	74.50
					Total	3,07	74.50
56213 REFUND T	1/18/2022 AX OVERPAYMEN	JENESSA BUTI T HB1975	LER				
001-00-12100-0 REFUN	000-000 D TAX OVERPAYI	Current Property MENT HB1975	Taxes Rec	1102022		4,90	9.91

4,909.91

Total

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SHARP MAINT FEE

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Thru: 1/18/2022 Thru Acco	unt:	
Check Nbr Check Date Payee		Amount
56214 1/18/2022 JOSEPH VANCASTER REFUND TAX OVERPAYMENT HB;2773		
001-00-12100-000-000 Current Property Taxes Rec REFUND TAX OVERPAYMENT HB2773	162022	76.29
	Total	76.29
56215 1/18/2022 KIMPS ACE HARDWARE MULTIPLE INVOICES	Previous Year Expense	
001-00-51600-006-000 Building / Plant - Supplies MOUSE TRAPS, FILTERS, SEALANT, BAIT	12312021	61.09
002-00-60000-015-000 Water - New Meters & Equipme	ent 389322	208.58
001-00-53100-006-000 DPW - Supplies POWER PARTS, BROOM, BUCKET, PAIL	389417 & 389329	158.36
	Total	428.03
56216 1/18/2022 LEXIPOL LLC ANNUAL LAW ENFORCEMENT / TRAINING	Previous Year Expense	
004-00-52100-015-000 Police - New Equipment ANNUAL MANUALS / BULITENS / PROCEDURES	INVLEX6870	8,359.48
	Total	8,359.48
56217 1/18/2022 LINDE GAS & EQUIPMENT (I NOZZLE ADAPTER	PRAXAIR) INC. Previous Year Expense	
001-00-53100-006-000 DPW - Supplies PROPANE ALUM 7.3 GALLONS NOZZLE/ADAPTER/	68134806	46.44
	Total	46.44
56218 1/18/2022 LISA SOUNG REFUND TAX OVERPAYMENT HB 1274		
001-00-12100-000-000 Current Property Taxes Rec REFUND TAX OVERPAYMENT HB1274	01102022	4,159.87
	Total	4,159.87
56219 1/18/2022 MARCO TECHNOLOGIES, LLC CONTRACT MAINT SHARP /MX4071	Previous Year Expense	
001-00-51422-006-000 Gen Office Supply SHARP MAINT FEE	9494853	45.46

9494853

Municipal Court - Supplies

45.46

1/12/2022 2:21 PM Check Register - Full Report - ALL Page: 7 ALL Checks ACCT ALL BANK ACCOUNTS Dated From: 1/12/2022 From Account: Thru: 1/18/2022 Thru Account: Check Nbr Check Date Amount Payee 001-00-52100-006-000 Police - Supplies 45.46 SHARP MAINT FEE 9494853 001-00-53100-006-000 DPW - Supplies 45.45 DPW MACHINE 9494853 002-00-60000-006-000 Water - Supplies 45.46 UTILITY 9494853 Total 227.29 56220 1/18/2022 MCC, INC. PAY REQ#3 2021 UTL & ST CONST 2320-21-02 008-00-68000-047-212 '21 Street & Utilit 2320-21-02 594,963.85 PAY REQ #3 ST & DRAIN 2021 2320-21-02 PAY 2320-21-02 #3 Total 594,963.85 MONROE TRUCK EQUIPMENT 56221 1/18/2022 MTE PLOW, SWIVEL CONNECTOR, SWITCH 007-00-64000-021-000 Storm Wat - Vehicle Maint 248.76 METE PLOW, SWIVEL CONNECTOR, SWITCH 838113 Total 248.76 1/18/2022 NATIONAL FIRE PROTECTION ASSOCIATION 56222 RENEWAL MEMBERSHIP J. LANCELLE 2995080 001-00-52200-011-000 Fire - Ed / Conf / Travel 175.00 J. LANCELLE RENEWAL # 2995080 8089173X Total 175.00 1/18/2022 NORTHERN PIPE EQUIPMENT INC 56223 MULTIPLE INVOICES Previous Year Expense 007-00-64000-014-000 Storm Wat - Outside Services 20,983.75 STORM SEWER CLEANING 2021 2357 007-00-64000-014-000 Storm Wat - Outside Services 7,606.25 WOODFIELD PRAIRIE STORM CLEANOUT 2355 Total 28,590.00 56224 1/18/2022 NSIGHT TELSERVICES ALL PHONE LINES Previous Year Expense 001-00-51422-007-000 All Phones 836.66 PHONE LINES ALL BLDGS 01202022 001-00-52100-007-000 Police - Phone & Tech Support 101.31

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POLICE / COURT PORTION OF LINES

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Dated From: 1/12/2022 From Account:

DRIVE TIRES PLOW TRUCK #312

Thru: 1/18/2022 Thru Accou	unt:	
Check Nbr Check Date Payee		Amount
	To	otal 937.9
56225 1/18/2022 OCCUPATIONAL HEALTH SERV	VICES Previous Year Expense	
001-00-51422-006-000 Gen Office Supply INV# 4563 2021 INFLUENZA VACCINE - 11	4563	401.7
	To	tal 401.7
56226 1/18/2022 OLSON TRAILER & BODY, L. SOLENOID, CABLE, OIL, CORD, MODULE	L.C.	
007-00-64000-021-000 Storm Wat - Vehicle Maint VEHICLE MAINT PARTS	106542C	593.0
	To	tal 593.0
56227 1/18/2022 PACKERLAND VETERINARY CE STRAY ANIMAL INTAKE - 2	ENTER, LTD	
001-00-54110-071-000 Humane Off - Humane Society SHORTHAIR DOM HB197 PATIENT ID 58628	402496	170.0
001-00-54110-071-000 Humane Off - Humane Society SHORTHAIR DOM HB198 PATIENT ID 58632	402496	170.0
	To	otal 340.0
56228 1/18/2022 POMP'S TIRE SERVICE INC. FIRE DEPARTMENT TIRE		
001-00-52200-021-000 Fire - Vehicle Maint FIRE DEPARTMENT TIRE	1020446942	212.9
	To	tal 212.9
56229 1/18/2022 PRIMADATA 4TH QUARTER 2021 UTILITY INVOICES		
002-00-60000-006-000 Water - Supplies MAILING 4TH QUARTER 2021 UTILITY BILLS	57168	382.8
003-00-62000-006-000 Sanitary Sewer - Supplies MAILING 4TH QUARTER 2021 UTILITY BILLS	57168	382.8
	To	tal 765.6
56230 1/18/2022 RAY'S TIRE-GREEN BAY, IN PLOW TRUCK DRIVE TIRES #312	IC. Previous Year Expense	
001-00-53100-021-000 DPW - Vehicle Maint.		1,386.00

1021722

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Dated From: 1/12/2022 From Account:

Thru: 1/18/2022 Thru Account:

Check Nbr Check Date Payee Total 56231 1/18/2022 REGISTRATION FEE TRUST REGISTRATION FOR FIRE DEPARTMENT VEHICLE 004-00-52200-015-000 Fire - New Equipment REGISTRATION T1711 FIRE DEPT VEHICLE 12172021 Total 56232 1/18/2022 SAM'S CLUB / GEMB OFFICE SUPPLY 001-00-51422-006-000 Gen Office Supply SODA AND SUPPLIES 121021	Amount 1,386.00 184.50
56231 1/18/2022 REGISTRATION FEE TRUST REGISTRATION FOR FIRE DEPARTMENT VEHICLE 004-00-52200-015-000 Fire - New Equipment REGISTRATION T1711 FIRE DEPT VEHICLE 12172021 Total 56232 1/18/2022 SAM'S CLUB / GEMB OFFICE SUPPLY 001-00-51422-006-000 Gen Office Supply	184.50
REGISTRATION FOR FIRE DEPARTMENT VEHICLE 004-00-52200-015-000 Fire - New Equipment REGISTRATION T1711 FIRE DEPT VEHICLE 12172021 Total 56232 1/18/2022 SAM'S CLUB / GEMB OFFICE SUPPLY 001-00-51422-006-000 Gen Office Supply	
### REGISTRATION T1711 FIRE DEPT VEHICLE 12172021 Total	
56232 1/18/2022 SAM'S CLUB / GEMB OFFICE SUPPLY 001-00-51422-006-000 Gen Office Supply	184.50
OFFICE SUPPLY 001-00-51422-006-000 Gen Office Supply	
	157.24
Total	157.24
56233 1/18/2022 SECURIAN FINANCIAL GROUP INC LIFE INSURANCE FEBRUARY 2022	
001-00-21532-000-000 Life Ins - Payable EMPLCODE:5397 FEBRUARY 2022 FEB 2022	486.42
001-00-51930-049-000 Insurance - Life EMPLCODE:5397 FEBRUARY 2022 FEB 2022	60.95
Total	547.37
56234 1/18/2022 SOUTHSIDE TIRE, INC. DE PERE MULTIPILE INVOICES FOR TIRES 2- TRUCKS	
001-00-53100-021-000 DPW - Vehicle Maint. TIRES CHEVY 3/4 TON 3104827	662.44
002-00-60000-006-000 Water - Supplies TIRES FOR 2020 RAM TRUCK 3104862	625.48
Total	1,287.92
56235 1/18/2022 STATE OF WISCONSIN COURT FINES & SURCHARGES DECEMBER FINES / SURCHARGES Previous Year Expense	
001-00-23300-000-000 Municipal Court Deposits DECEMBER 2021 Court Fines & Surcharges 12312021	2,251.17
Total	2,251.17
56236 1/18/2022 SUBSURFACE INSTRUMENTS INC. LOCATOR 21M3S0989 Previous Year Expense	
002-00-60000-025-000 Water - Tools & Equipment MAGNETIC LOCATOR 24298	497.50

1/12/2022 2:21 PM Check Register - Full Report - ALL Page: 10 ALL Checks ACCT ALL BANK ACCOUNTS Dated From: 1/12/2022 From Account: Thru: 1/18/2022 Thru Account: Check Nbr Check Date Amount Payee 003-00-62000-006-000 Sanitary Sewer - Supplies 497.50 MAGNETIC LOCATOR 24298 Total 995.00 56237 1/18/2022 TECHNOLOGY ARCHITECTS, INC. DELL COMPUTER / MERAKI LICENSES Previous Year Expense 004-00-51420-055-000 Clerk - Tech & Equip Reserve 973.18 DELL COMPUTER 3080 D20220005 001-00-59999-000-000 GEN FUND CONTINGENCY 3,205.16 MERAKI LICENSES D20220022 4,178.34 Total 56238 1/18/2022 THE UNIFORM SHOPPE S. SCHROEDER LAPEL MIKE 001-00-52100-028-000 Police - Uniform Expense 118.95 S. SCHROEDER LAPEL MIKE 317872 Total 118.95 56239 1/18/2022 TIMOTHY JARVIS REFUND TAX OVERPAYMENT HB;2962 001-00-12100-000-000 96.50 Current Property Taxes Rec REFUND TAX OVERPAYMENT HB2962 11022 Total 96.50 56240 1/18/2022 TITAN PUBLIC SAFETY SOLUTIONS, LLC TIPPSCOURT UPGRADE AND ANN SUPPORT 2022 011-00-51200-000-000 Municipal Court Expenses 2,124.00 TIPPS UPGRADE & ANNUAL SUPPORT 2022 5413 Total 2,124.00 1/18/2022 TRUCK EQUIPMENT, INC 56241 CONNECTOR, HARNESS, CABLE, BRACKET Previous Year Expense 007-00-64000-021-000 Storm Wat - Vehicle Maint 119.78 VEH MAINT 981200-00 Total 119.78 56242 1/18/2022 TRUCK EQUIPMENT, INC POLICE DEPT EQUIPMENT Previous Year Expense Police - Vehicle Maint 500.02 001-00-52100-021-000

980708-00

POLICE DEPT EQUIPMENT

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Da	ted From:	1/12/2022	From Acc	count:		
Check Nbr	Thru: Check Date	1/18/2022 Pavee	Thru Acc	count:		Amount
					Total	500.02
56243 CUTTING		TRUCK EQUIP	MENT, INC			
	006-000 CUTTING EDGE	Storm Wat - Sup	plies	982417-00		268.26
					Total	268.26
56244 WATER B	1/18/2022 ILLS 4TH QUAR	VILLAGE OF FER 2021	HOBART - WA	ATER UTILITY Previous Yea	ar Expense	
	040-000 PLEASANT VALI	Building / Plan EY DR.	t - Utiliti	es 12312021		375.27
	014-000 ST IRRIGATION	TID #1 Outside CC BLVD	Services	12312021		54.00
	040-000 RIVERDALE DRI	Building / Plan	t - Utiliti	es 12312021		98.00
					Total	527.27
	1/18/2022 UND CHECKS	WI DEPT OF	JUSTICE - C	CRIME INFORMATION B		
		Operators & Bac	_			218.00
					Total	218.00
	• •	WI MUNICIPA I VILLAGE OF HOB		ERKS ASSOCIATION -	WMCCA	
	011-000 B. SKALECKI F	Municipal Court	- Ed/Conf/	Trav 12282021		45.00
2020	D. GIGILLONI I			11101011	Total	45.00
56247 DECEMBE	• •	2 WILLMAN - D	AVIS - ELAI	:NE WILLMAN		
001-00-51425- CONSU	014-000 ULTING INVOICE	Tribal Affairs	Outside Ser	vice 12312021		1,000.00
					Total	1,000.00
56248 UTILITI	1/18/2022 ES ALL BUILDII					
	043-000 1 - LIFT STATI	San Sewer - Pow ON RIVERDALE	er for Pum	ping 3978744220		153.65

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ALL Checks

ACCT

ALL BANK ACCOUNTS

Dated From: 1/12/2022 From Account:

Thru: 1/18/2022 Thru Account:

Check Nbr Check Date Payee	Amount
003-00-62000-043-000 San Sewer - Power for Pumping 00004 - LIFT STATION RIVERDALE & HILLCRE 3978744220	88.18
002-00-60000-043-000 Water-Power / Utilities/ Phone 00007-FF & PLEASANT VALLEY 3978744220	62.05
002-00-60000-043-000 Water-Power / Utilities/ Phone 00009 - N. PINE TREE - WATER TOWER 3978744220	229.07
001-00-51600-040-000 Building / Plant - Utilities 00010 - 471 FOUR SEASONS DRIVE SHELTER 3978744220	182.46
002-00-60000-043-000 Water-Power / Utilities/ Phone 00011 - 1229 PLEASANT VALLEY PUMP STN 1 3978744220	255.97
003-00-62000-043-000 San Sewer - Power for Pumping 00012 - CONRAD DRIVE LIFT STATION 3978744220	233.27
001-00-53100-094-000 DPW - Street Lights 00013 - STREET LIGHTING 3978744220	6,190.45
001-00-51600-040-000 Building / Plant - Utilities 00014 - 482 COUNTRY COURT FIRE #2 3978744220	804.66
001-00-51600-040-000 Building / Plant - Utilities 00015 - 2990 S. PINE TREE / OFFICE 3978744220	737.54
001-00-51600-040-000 Building / Plant - Utilities 00016 - 2703 S. PINE TREE / SHELTER 3978744220	62.05
002-00-60000-043-000 Water-Power / Utilities/ Phone 00018 - 1680 ADAM DR / METER STATION 3978744220	144.86
003-00-62000-043-000 San Sewer - Power for Pumping 00019 - MAGELLEN WAY LIFT STATION 3978744220	89.61
001-00-51600-040-000 Building / Plant - Utilities 00021 - 2703 PINE TREE / HALL/FIRE ST #1 3978744220	432.17
001-00-51600-040-000 Building / Plant - Utilities 00025 - 3769 N. OVERLAND / DPW / SHOP 3978744220	513.33
001-00-51600-040-000 Building / Plant - Utilities 00026 - 3769 N. OVERLAND RD / DPW OFFICE 3978744220	286.07
002-00-60000-043-000 Water-Power / Utilities/ Phone 00027 - HILLCREST EMERGENCY PUMP no bill 3978744220	0.00
001-00-53100-094-000 DPW - Street Lights 00040 - STREET LIGHT PLEASANT VALLEY 3978744220	45.27
001-00-53100-094-000 DPW - Street Lights 00043 - STREET LIGHT N. PINE TREE 3978744220	46.30
001-00-53100-094-000 DPW - Street Lights 00052 - STREET LIGHTS CENTENNIAL 3978744220	172.75

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ACCT

ALL BANK ACCOUNTS

Dated From: 1/12/2022 From Account:

Thru: 1/18/2022 Thru Account:	
Check Nbr Check Date Payee	Amount
001-00-53100-094-000 DPW - Street Lights 00055 - ST LIGHT WINDEMER & TROUT CREEK 3978744220	
002-00-60000-043-000 Water-Power / Utilities/ Phone 00058 - 1285 RIVERDALE DR - WTR BOOSTER 3978744220	858.93
001-00-53100-094-000 DPW - Street Lights 00067 - CENT CENTRE & OVERLAND ST LIGTS 3978744220	380.88
001-00-53100-094-000 DPW - Street Lights 00081 - 1900 RIVERDALE DR SIGN 3978744220	44.06
001-00-53100-094-000 DPW - Street Lights 00082 - 4600 HILLCREST SIGN 3978744220	45.68
003-00-62000-043-000 San Sewer - Power for Pumping 00090 - PACKERLAND DRIVE LFT STN 3978744220	127.76
001-00-53100-094-000 DPW - Street Lights 00095 - CENTEN BLVD & LARSON ORCH PKWY 3978744220	96.44
002-00-60000-043-000 Water-Power / Utilities/ Phone 00099 - 750 CENTERLINE DR 3978744220	387.53
002-00-60000-043-000 Water-Power / Utilities/ Phone 00100 - 4685 N. PINE TREE WATER PUMP 3978744220	614.95
002-00-60000-043-000 Water-Power / Utilities/ Phone 0402053329-00106 CENTCENTRE PRES RED VLV 3978744220	178.20
Total	13,499.13
JERRY - VISA 1/18/2022 MENARDS - VISA BLDG MAINT STATION #2 Prev YR Exp/Manual Check	_
001-00-51600-039-000 Building / Plant - Maintenance STATION #2 MAINTENANCE 12082021	173.72
Total	173.72
JERRY - VISA 1/18/2022 HOLIDAY INN - VISA FIRE TRUCK INSPECTION Prev YR Exp/Manual Check	
004-00-52200-015-000 Fire - New Equipment FIRE TRUCK INSPECTION 12032021	374.49
Total	374.49
JERRY - VISA 1/18/2022 PUMP PRODUCTS - VISA WATER SEALS Prev YR Exp/Manual Check	_
002-00-60000-015-000 Water - New Meters & Equipment SEALS 11242021	65.78
Total	65.78

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ALL BANK ACCOUNTS

Dated From: 1/12/2022 From Account:

Thru: 1/18/2022 Thru Account:

Check Nbr Check Date Payee Amount

Grand Total 800,774.48

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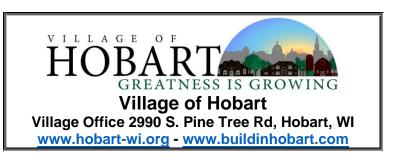
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ALL Checks

ALL BANK ACCOUNTS

Dated From: 1/12/2022 From Account: Thru: 1/18/2022 Thru Account:

	Amount
Total Expenditure from Fund # 001 - General Fund	60,806.44
Total Expenditure from Fund # 002 - Water Fund	31,141.27
Total Expenditure from Fund # 003 - Sanitary Sewer Fund	71,713.47
Total Expenditure from Fund # 004 - Capital Projects Fund	9,891.65
Total Expenditure from Fund # 007 - Storm Water Fund	29,819.80
Total Expenditure from Fund # 008 - TID #1 Fund	595,277.85
Total Expenditure from Fund # 011 - ARPA	2,124.00
Total Expenditure from all Funds	800,774.48



MEETING MINUTES – VILLAGE BOARD (Regular)

Date/Time: Tuesday, January 4, 2022 (6:00 P.M.) Location: Village Office, 2990 South Pine Tree Road

ROUTINE ITEMS TO BE ACTED UPON:

1. Call to order/Roll Call:

The meeting was called to order by Rich Heidel at 6:03pm. Rich Heidel, David Dillenburg, Ed Kazik, and Debbie Schumacher were present. Tim Carpenter was excused.

2. Certification of the open meeting law agenda requirements and approval of the agenda:

Motion by Rich Heidel, second by Ed Kazik, to approve the agenda as presented. The motion passed unanimously.

3. Pledge of Allegiance:

Those present recited the Pledge of Allegiance.

4. PUBLIC HEARINGS:

None.

5. CONSENT AGENDA:

- A. Payment of Invoices
- B. Village Board: Minutes of December 21, 2021

Motion by Dave Dillenburg, second by Debbie Schumacher, to approve the consent agenda as presented including the additional checks presented by the Village Clerk-Treasurer. The motion passed unanimously.

6. ITEMS REMOVED FROM CONSENT AGENDA:

None.

7. CITIZEN COMMENTS, RESOLUTIONS, AND PRESENTATIONS:

The following resident made comments: Leroy Schlorf Jr. – 1416 Riverdale Dr – Asked about property tax refund process.

A. Resolution 2022-01 (A Resolution Declaring the Week of January 23rd to 29th 2022 as School Choice Week in the Village of Hobart):

Motion by Rich Heidel, second by Ed Kazik, to pass Resolution 2022-01 declaring the week of January 23-29, 2022 as School Choice Week in the Village of Hobart. The motion passed unanimously.

B. Resolution 2022-02 (A Resolution Naming EMT International as a Recipient of the Hobart Volunteer Award):

Motion by Rich Heidel, second by Ed Kazik, to pass Resolution 2022-02 declaring EMT International a recipient of the Hobart Volunteer Award in recognition of their support to local law enforcement during a domestic violence incident that occurred on December 15, 2021. The motion passed unanimously.

8. VILLAGE ADMINISTRATOR'S REPORT/COMMUNICATIONS:

A. Elections Update:

The Clerk-Treasurer informed the board that four (4) candidates submitted nomination papers for the April 2022 election and there will not be a primary for the trustee position.

B. Committee Meetings:

The Administrator informed the board that there will be a planning and zoning commission meeting on the 12th and staff will be setting up a parks & recreation committee meeting to go over the project information received from our engineers.

9. COMMITTEE REPORTS AND ACTIONS:

None.

10. OLD BUSINESS:

None.

11. NEW BUSINESS:

A. Proposed Changes to the Village Building Fee Schedule:

Motion by Dave Dillenburg, second by Ed Kazik, to adopt the Building Fee Schedule as presented. The motion passed unanimously.

B. DISCUSSION – Items for future agenda consideration or committee assignment:

None.

The board did not adjourn to closed session.

C. ADJOURN TO CLOSED SESSION:

- Under Wisconsin State Statute 19.85 (1) (e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session RE: TID Projects/Development Agreements
- ii. Under Wisconsin State Statute 19.85 (1) (g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. RE: Tribal Affairs

D. CONVENE INTO OPEN SESSION:

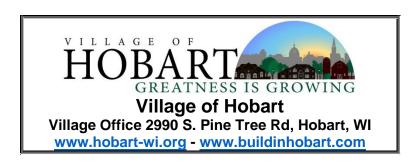
N/A

E. ACTION FROM CLOSED SESSION:

N/A

12. ADJOURN

Motion by Dave Dillenburg, second by Ed Kazik, to adjourn at 6:35pm. The motion passed unanimously.



MEETING MINUTES - VILLAGE BOARD/PLANNING AND ZONING COMMISSION

Date/Time: Tuesday, January 4, 2022 (5:30 P.M.) Location: Village Office, 2990 South Pine Tree Road

ROUTINE ITEMS TO BE ACTED UPON:

1. Call to order/Roll Call:

The meeting was called to order by Rich Heidel at 5:30pm.

Village Board Roll Call: Rich Heidel, David Dillenburg, Ed Kazik, and Debbie Schumacher were present. Tim Carpenter was excused.

Planning & Zoning Roll Call: Rich Heidel, Dave Dillenburg, Bob Ross, John Rather, Tom Dennee, Jeff Ambrosius, and Dave Johnson were present.

2. Certification of the open meeting law agenda requirements and approval of the agenda:

Village Board Approval: Motion by Rich Heidel, second by Ed Kazik, to approve the agenda as presented. The motion passed unanimously.

Planning & Zoning Approval: Motion by Bob Ross, second by Dave Johnson, to approve the agenda as presented. The motion passed unanimously.

3. Pledge of Allegiance:

Those present recited the Pledge of Allegiance.

4. NEW BUSINESS:

A. Bay Lake Regional Planning Commission Presentation:

Brandon Robinson, Assistant Director of the Bay Lake RPC, presented the services the commission would be able to provide the Village should they choose to join. The village board and planning and zoning commission will discuss the matter further at a future meeting.

5. ADJOURN

Village Board Adjournment: Motion by Rich Heidel, second by Ed Kazik, to adjourn at 6:00pm. The motion passed unanimously.

Planning & Zoning Adjournment: Motion by Tom Dennee, second by Jeff Ambrosius, to adjourn at 6:00pm. The motion passed unanimously.



Village of Hobart Planning & Zoning Commission Minutes Hobart Village Office; 2990 S. Pine Tree Rd, Hobart, WI Wednesday, November 10, 2021 – 5:30 pm

1. Call to Order, Roll Call:

The meeting was called to order by Rich Heidel at 5:34pm. Roll call: Bob Ross, aye; John Rather, aye; Rich Heidel, aye; Dave Dillenburg, aye; Jeff Ambrosius, aye; Tom Dennee, aye; David Johnson, aye.

2. Verify/Modify/Approve Agenda:

Motion by Bob Ross, second by John Rather, to approve the agenda with the modification of agenda items 8 & 9 up to precede item 6. The motion passed unanimously.

3. Approval of Planning & Zoning Minutes:

Motion by Bob Ross, second by Dave Johnson, to approve the October 13, 2021 minutes as presented. The motion passed unanimously.

4. Public Comment on Non-Agenda Items:

None.

5. Consider a request to rezone parcel HB-17-2 from A-2: Exclusive Agricultural District to R-2-R: Rural Residential District:

Motion by Tom Dennee, second by Dave Johnson, to approve the rezoning of HB-17-2 from A-2: Exclusive Agricultural District to R-2-R: Rural Residential District. The motion passed unanimously.

8. Consider single lot CSM dividing one parcel into two separate parcels of 2.50 acres and 30.365 acres (1320 Geneva Drive, HB-416-2):

Motion by Tom Dennee, second by Bob Ross, to approve a single lot CSM dividing HB-416-2 (1320 Geneva Drive) into two separate parcels of 2.50 and 30.365 acres with the following conditions:

- 1. New proposed lot be rezoned to an appropriate residential district to comply with the minimum lot size
- 2. Payment of the required park fee of \$300.00

The motion passed unanimously.

9. Rezoning of a Portion of Parcel HB-416-2, 1320 Geneva Dr. from A-1: Agricultural District to ER: Estate Residential District:

Motion by Tom Dennee, second by Dave Johnson, to approve the rezoning of parcel HB-416-2 (1320 Geneva Drive) from A-1: Agricultural District to ER: Estate Residential District. The motion passed unanimously.

6. Modifications/Amendments to the Zoning Ordinance, Chapter 295, Article XVIII, A-1: Agricultural District:

The committee directed staff to investigate what surrounding communities are doing to bring further insight back at a later meeting.

7. Ordinance 2021-16 (An Ordinance to Repeal and Recreate Chapter 290 (Floodplain Zoning)):

Motion by Rich Heidel, second by Tom Dennee, to approve Ordinance 2021-16 (An Ordinance to Repeal and Recreate Chapter 290 (Floodplain Zoning)). The motion passed unanimously.

10. Potential membership in the Bay-Lake Regional Planning Commission:

The committee would like more information regarding the services the commission provides. Staff will work to set up a presentation from a representative of the planning commission to answer their questions.

11. Adjourn:

Motion by Jeff Ambrosius, second by Bob Ross, to adjourn. The motion passed unanimously. Meeting adjourned at 6:28pm.



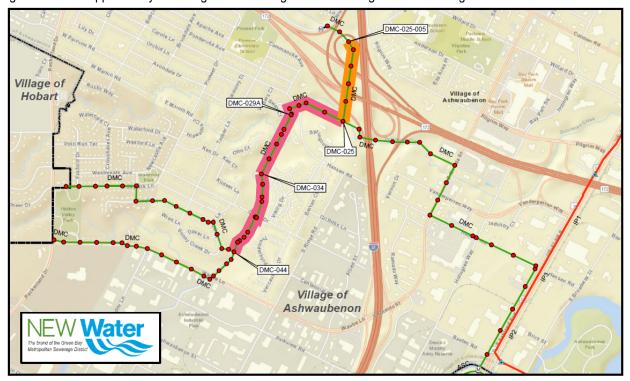
TO: Village Board

FROM: Aaron Kramer, Village Administrator **RE:** Dutchman Creek Interceptor Update

DATE: January 18th 2022

BACKGROUND

Under the original agreement, the Green Bay Metropolitan Sewerage District would undertake a \$3.25 million upgrade of the Interceptor line, and Hobart will permanently own its capacity, rather than lease as it has been under a 2002 agreement. The Hobart share of the project was projected to be \$1,001,158.05, which would be paid to the District under a 20-year payment plan at 3.2 percent interest (\$66,419 annual payments), commencing in March 2021. The agreement was approved by the Village Board in August 2020 and signed the following month



UPDATE

The actual total came in lower than the estimate provided in the agreement. As a result, the annual payments from the Village have been reduced:

- ORIGINAL PAYMENT: \$1,001,158 accruing interest at 3.20% starting on March 1, 2021 (No payment was made in 2021 Annual payments of \$66,419)
- NEW PAYMENT: \$895,539.33 accruing interest at 2.70% starting on March 1, 2022, and concluding in 2041. (Annual payments of \$56,998)

The payment schedule has been attached to this memo.

1/5/2022

HOBART Interceptor Payment Schedule

Compounding Period: Annual Nominal Annual Rate: 2.700%

Cash Flow Data	- Loans and Payme	ents			
Event	Date	Amount	Number	Period	End Date
1 Loan	03/01/2022	895,539.33	1		
2 Payment	03/01/2022	56,998.20	20	Annual	03/01/2041

TValue Amortization Schedule - Normal, 365 Day Year					
Date	Payment	Interest	Principal	Balance	
Loan 03/01/2022				895,539.33	
1 03/01/2022	56,998.20	0.00	56,998.20	838,541.13	
2022 Totals	56,998.20	0.00	56,998.20		
2 03/01/2023	56,998.20	22,640.61	34,357.59	804,183.54	
2023 Totals	56,998.20	22,640.61	34,357.59		
3 03/01/2024	56,998.20	21,712.96	35,285.24	768,898.30	
2024 Totals	56,998.20	21,712.96	35,285.24		
4 03/01/2025	56,998.20	20,760.25	36,237.95	732,660.35	
2025 Totals	56,998.20	20,760.25	36,237.95		
5 03/01/2026	56,998.20	19,781.83	37,216.37	695,443.98	
2026 Totals	56,998.20	19,781.83	37,216.37		
6 03/01/2027	56,998.20	18,776.99	38,221.21	657,222.77	
2027 Totals	56,998.20	18,776.99	38,221.21		
7 03/01/2028	56,998.20	17,745.01	39,253.19	617,969.58	
2028 Totals	56,998.20	17,745.01	39,253.19		
8 03/01/2029	56,998.20	16,685.18	40,313.02	577,656.56	
2029 Totals	56,998.20	16,685.18	40,313.02		
9 03/01/2030	56,998.20	15,596.73	41,401.47	536,255.09	
2030 Totals	56,998.20	15,596.73	41,401.47		
10 03/01/2031	56,998.20	14,478.89	42,519.31	493,735.78	
2031 Totals	56,998.20	14,478.89	42,519.31		
11 03/01/2032	56,998.20	13,330.87	43,667.33	450,068.45	
2032 Totals	56,998.20	13,330.87	43,667.33		
12 03/01/2033	56,998.20	12,151.85	44,846.35	405,222.10	
2033 Totals	56,998.20	12,151.85	44,846.35		
13 03/01/2034	56,998.20	10,941.00	46,057.20	359,164.90	
2034 Totals	56,998.20	10,941.00	46,057.20		
14 03/01/2035	56,998.20	9,697.45	47,300.75	311,864.15	
2035 Totals	56,998.20	9,697.45	47,300.75		
15 03/01/2036	56,998.20	8,420.33	48,577.87	263,286.28	
2036 Totals	56,998.20	8,420.33	48,577.87		
16 03/01/2037	56,998.20	7,108.73	49,889.47	213,396.81	
2037 Totals	56,998.20	7,108.73	49,889.47		
17 03/01/2038	56,998.20	5,761.71	51,236.49	162,160.32	
2038 Totals	56,998.20	5,761.71	51,236.49		
18 03/01/2039	56,998.20	4,378.33	52,619.87	109,540.45	
2039 Totals	56,998.20	4,378.33	52,619.87		
19 03/01/2040	56,998.20	2,957.59	54,040.61	55,499.84	
2040 Totals	56,998.20	2,957.59	54,040.61		
20 03/01/2041	56,998.20	1,498.36	55,499.84	0.00	
2041 Totals	56,998.20	1,498.36	55,499.84		
Grand Totals	1,139,964.00	244,424.67	895,539.33		

Last interest amount decreased by 0.14 due to rounding.

ANNUAL	FINANCE	Amount Financed	Total of Payments
PERCENTAGE	CHARGE		
RATE The cost of your credit as a yearly rate.	The donar amount the	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
2.700%	\$244,424.67	\$895,539.33	\$1,139,964.00



TO: Planning & Zoning Commission RE: CSM, 3833 Hillcrest Dr., HB-743

FROM: Todd Gerbers, Director of Planning & Code Compliance DATE: January 12, 2022

ISSUE: Consider a two lot CSM dividing one parcel into two separate parcels of 2.50 acres and 30.365 acres

RECOMMENDATION: Staff recommends conditional approval

GENERAL INFORMATION

1. Applicants/Agent: Robert E. Lee & Associates, Inc.

Owner: Jeff Tetzlaff
 Parcel: HB-743

4. Zoning: R-2: Residential District

ZONING REQUIREMENTS

The property owner currently has one parcel of 3.693 acres and is proposing a two lot Certified Survey Map (CSM) that would create one additional new lot. This proposed CSM will establish two separate parcels of 1.473 acres and 2.128 acres respectively. The property is currently developed with a single-family dwelling and an accessory building which the property owner plans to have razed leaving both lots vacant and ready for possible residential development in the future. This existing 3.693 acre parcel is currently zoned R-2: Residential District which requires a minimum lot size of 2.5 acres per parcel. With both proposed lots being less than the 2.5 acre requirement for the R-2 zoning district, both lots will need to be re-zoned to a zoning that is compatible with the proposed size lot.

With the acreage of both lots being reduced to under 2.5 acres, both lots will need to be rezoned to a residential district and any approval of this CSM will need to be conditioned with the rezoning being approved.

RECOMMENDATION/CONDITIONS

Staff recommends conditional approval as submitted noting that this would be approval for both the preliminary and final CSM should there be no adjustments to the final CSM subject to the following conditions:

- 1. Both lots be rezoned to an appropriate residential district to comply with the minimum lot size
- 2. Payment of the required Park Fee of \$300.00 (one newly created lot)



_	Rezoning Review
	Conditional Use Permit Review
	Planned Development Review
	CSM/Plat Review

Village of Hobart Dept of Planning & Code Compliance 2990 S Pine Tree Rd Hobart WI 54155 Phone: (920) 869-3809

Fax: (920) 869-2048

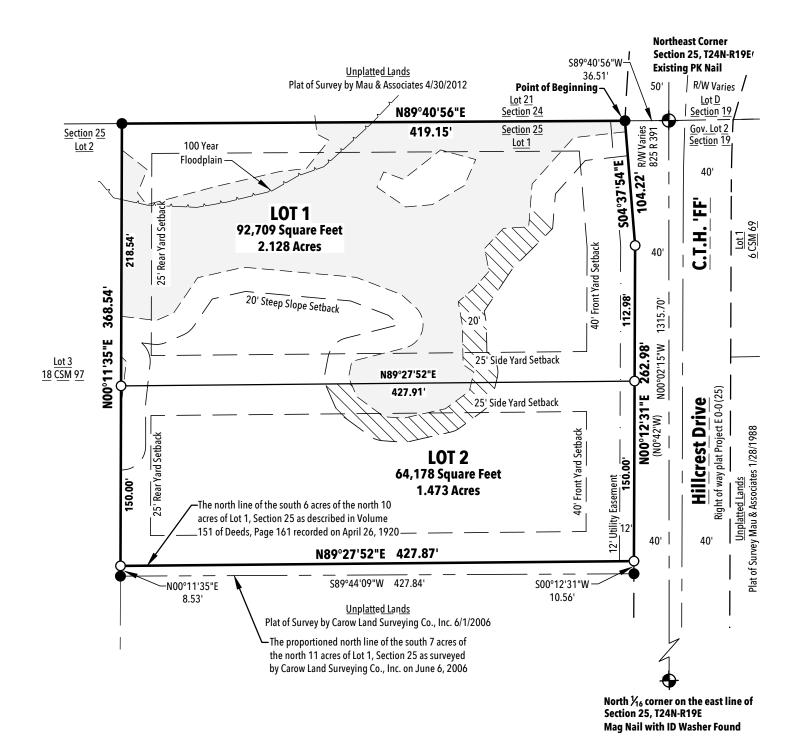
APPLICANT INFORMATI			
Petitioner: TROY HEWIT	Т		_ _{Date:} 12/23/21
Petitioner's Address: 1250 CE	NTENNIAL CENTRE BL	/D City: HOBART	State: WI Zip: 54155
Telephone #: 920-662-964	1 Email: THEWITT	@RELEEINC.COM	
	x):□ Owner Representative □		
Petitioner's Signature (required):			Date:
OWNER INFORMATION			
Owner(s): JEFF TETZLA	FF		Date: 12/23/21
Owner(s) Address: 1509 CR	OOKS AVE	City: KAUKAUNA	State: WI54130
Telephone #: 920-366-893	9 _{Email:} tetzlaff_je	ff@yahoo.com	State Zip
	: ☑Individual ☐Trust ☐Partne		
the property to hispect of gather of	wledge that Village officials and/o other information necessary to pro y the Neighborhood Services Dep	cess this application. I also under artment for incomplete submission	nance of their functions, enter upon erstand that all meeting dates are ons or other administrative
	Project: 3833 HILLCRES	ST DR	Parcel #: HB-
Proposed Project Type: 2 LOT	CSM - REZONE TO R	-2-R	Parcel #: HB-
Current Use of Property: RESI			Zoning: R-2
Land Uses Surrounding Site:	North: R-2		
	South: R-2-R		
	East: RESIDENTIAL		
	West: A-1		

^{**}Please note that a meeting notice will be mailed to all abutting property owners regarding your request prior to any Public Hearing.

> Application fees are due at time of submittal. Make check payable to Village of Hobart.

> Please refer to the fee schedule for appropriate fee. FEE IS NON-REFUNDABLE

PART OF LOT 1 OF SECTION 25, TOWNSHIP 24 NORTH, RANGE 19 EAST, **VILLAGE OF HOBART, BROWN COUNTY, WISCONSIN**



AFFECTED TAX PARCELS:

HB-743

LEGEND:

Set 1" x 18" Iron Pipe w/ ID Cap Weighing 1.38 lbs./lin. ft.

Existing 1" Iron Pipe

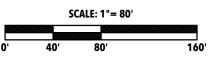
Recorded County Monument

(N0°42'W) Record Bearing or Distance

Steep Slope Area

Lands unsuitable for building until such time as a geotechnical report proving its suitability is provided to Brown County staff





Bearings are referenced to the Brown County Coordinate System. The east line of Lot 1 of Section 25, T24N-R19E bears N00°02'15"W.



Robert E. Lee & Associates, Inc.

ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES 1250 CENTENNIAL CENTRE BOULEVARD HOBART, WI 54155 INTERNET: www.releeinc.com

PHONE:(920) 662-9641 FAX:(920) 662-9141

PART OF LOT 1 OF SECTION 25, TOWNSHIP 24 NORTH, RANGE 19 EAST, VILLAGE OF HOBART, BROWN COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE:

I, Troy E. Hewitt, Professional Land Surveyor, do hereby certify that by the order and under the direction of Jeff Tetzlaff, I have surveyed, divided and mapped a parcel of land being of Lot 1of Section 25, Township 24 North, Range 19 East, Village of Hobart, Brown County, Wisconsin more fully described as follows:

Commencing at the North ½ corner on the east line of said Section 25; thence N00°02'15"W, 1315.70 feet on the east line of said Lot 1 to the Northeast corner of said Section 25; thence S89°40'56"W, 36.51 feet on the north line of said Lot 1 to the west right of way of Hillcrest Drive (also known as C.T.H. 'FF'), the POINT OF BEGINNING; thence S04°37'54"E, 104.22 feet on said west right of way; thence S00°12'31"W, 262.98 feet on said west right of way to the north line of the south 6 acres of the north 10 acres of said Lot 1 as described in Volume 151 of Deeds, Page 161; thence S89°27'52"W, 427.87 feet on said north line to the west line of said Lot 1; thence N00°11'35"E, 368.54 feet on said west line to the north line of said Lot 1; thence N89°40'56"E, 419.15 feet on said north line to the Point of Beginning.

Said parcel contains 156,887 square feet or 3.602 acres of land more or less subject to any and all easements and restrictions of record.

That the within map is a true and correct representation of the exterior boundaries of the land surveyed and that I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes in the surveying, dividing and mapping of the same.

Dated this	day of	, 2021.
Troy E. Hewitt	PLS #2831	
DOREDTE IEE & AG	SOCIATES INC	

UTILITY EASEMENT PROVISIONS:

An easement for electric, natural gas, and communications service is hereby granted by JEFF TETZLAFF, Grantor, to WISCONSIN PUBLIC SERVICE CORPORATION, a Wisconsin corporation, Grantee, AT&T, Grantee, VILLAGE OF HOBART, Grantee, their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, sanitary and storm sewer, watermain, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the CSM designated as "Utility Easement" and the property designated on the CSM for streets and alleys, whether public or private, together with the right to install service connections upon, across, within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incidental to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, sanitary and storm sewer facilities, watermain facilities or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Structures shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than six i

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

SURVEYOR'S NOTES:

The property owners, at the time of construction, shall implement the appropriate soil erosion control methods outlined in the Wisconsin Construction Site Erosion and Sediment Control Technical Standards (available from the Wisconsin Department of Natural Resources) to prevent soil erosion. However, if at the time of construction the Village has an adopted soil erosion control ordinance, it shall govern over this requirement. This provision applies to any grading, construction or installation-related activities.

RESTRICTIVE COVENANT:

The land on all side and rear lot lines of all lots shall be graded by the owner and maintained by the abutting property owners to provide for adequate drainage of suface water.

PART OF LOT 1 OF SECTION 25, TOWNSHIP 24 NORTH, RANGE 19 EAST, VILLAGE OF HOBART, BROWN COUNTY, WISCONSIN

RESTRICTIVE COVENANTS:

The undersigned, being the owner of the real estate legally described on Sheet 2 of 6 and mapped on Sheet 1 of 6 of this Certified Survey Map (the "Subject Real Estate") hereby subject said real estate to the covenants contained herein. Each part of the Subject Real Estate shall be held, sold and conveyed only subject to the following covenants, conditions and restrictions, which shall constitute covenants running with land, and shall be binding upon all parties acquiring or holding any right, title or interest in the Subject Real Estate (or any part thereof), their heirs, personal representatives, successors or assigns, and the covenants contained herein shall inure to the benefit of each owner thereof.

Restriction on Transfer. Without the express written consent of the Village of Hobart, no owner of any interest in the Subject Real Estate (or any part thereof) shall transfer any interest in the Subject Real Estate, to any individual, entity (whether corporation, limited liability company, limited partnership, limited liability partnership, general partnership or otherwise), organization, or sovereign nation, or during the period of ownership take any other action, the result of which would: (1) remove or eliminate the Subject Real Estate (or any part thereof) from the tax rolls of the Village of Hobart; (2) diminish or eliminate the payment of real estate taxes levied or assessed against the Subject Real Estate (or any part thereof), and/or (3) remove the Subject Real Estate (or any part thereof) from the jurisdiction of the Village of Hobart, including but not limited to, zoning authority and controls. This restriction shall apply to the transfer of an interest in an entity that is an owner of the Subject Real Estate if, as a result of the transfer, any of items (1) - (3) above would occur. Notwithstanding the foregoing, nothing contained in this Restrictive Covenant, including without limitation this paragraph, shall be deemed or construed to: (i) prevent, limit or restrict any owner or holder of any interest in the Subject Real Estate (or any part thereof) from contesting, protesting, appealing or otherwise challenging (through whatever lawful means are necessary or advisable) the amount of any real property tax levied or assessed by any "taxation district" or "taxing jurisdiction" (as the foregoing terms are defined in and by Wis. Stats. Section 74.01(6) - (7) and/or successor statutes thereto and/or regulations promulgated thereunder) including without limitation the State of Wisconsin, Brown County, the Village of Hobart, municipal or school district, township or other jurisdiction assessing "general property taxes" (as defined by Wis. Stats. Section 74.01(1) or successor statutes and/or regulations promulgated thereunder) levied or assessed against the Subject Real Estate (or any part thereof) and/or "special assessments", "special charges", "special tax" (as the foregoing terms are defined in and by Wis. Stats. Section 74.01(1) - (5) and/or successor statutes thereto and/or regulations promulgated thereunder) and/or other municipal or governmental charges levied or assessed against the Subject Real Estate; (ii) effect a waiver, abrogation, release or relinquishment of any constitutional rights granted to or held by real property owners under the constitution or laws of the United States and/or the State of Wisconsin, including without limitation pursuant to Chapters 74 and 75, Wis. Stats.; or (iii) except as expressly covenanted and agreed herein, to cause the Subject Real Estate to be taxed or otherwise treated by the Village of Hobart in any manner differently from any other parcel of real estate located within the Village of Hobart's lawful taxing jurisdiction, zoning authority and/or jurisdiction of the Village of Hobart.

2. Notice of Transfer.

- (a) Notice and Consent to Transfer. Prior to any transfer of any interest in the Subject Real Estate (or any part thereof) the party proposing to transfer an interest shall comply with the following. The transferor shall provide advance written notice of the intended transfer, executed by both the transferor and the intended transferee of such interest, to the Village of Hobart. The notice shall contain: (1) a complete and accurate description of the interest to be transferred and the relevant part(s) of the Subject Real Estate affected; (2) the correct legal name and current business address of the transferee; and (3) a legally enforceable consent agreement from the transferor and transferee acknowledging knowledge of these Restrictive Covenants and, further agreeing that the Subject Real Estate shall be subject to the terms and conditions hereof following the transfer and that transferee will take no action in violation of these Restrictive Covenants. The notice of transfer shall be delivered to the Village of Hobart not later than fifteen (15) calendar days prior to any transfer of any interest in the Subject Real Estate or any portion thereof. The Village of Hobart shall have fifteen (15) days from the date of the notice of transfer to object to the transfer as being in violation of the terms of these Restrictive Covenants by forwarding written notice thereof to the transferor. In the event of such an objection, the transferor shall be prohibited from transferring the interest alleged to be transferred until such time as a court of competent jurisdiction determines that the proposed transfer does not violate the terms of these Restrictive Covenants.
- (b) Failure to Act. If the Village of Hobart fails to timely object to the transfer within fifteen (15) calendar days, the transfer may occur; provided, however, that the Village of Hobart's failure to object shall not operate, in any manner, as a waiver of any of the restrictions set forth herein or the consent to violate any of the terms hereof.
- (c) Basis for Objection. Village of Hobart shall not unreasonably withhold or delay its consent to any transfer of any interest subject to these Restrictive Covenants, and the sole and exclusive basis for any objection made pursuant to the foregoing process shall be that the transfer would cause a violation of these Restrictive Covenants.
- (d) Inapplicability. Notwithstanding anything in these Restrictive Covenants to the contrary, the foregoing provisions are not intended to affect, and shall not apply to: (i) any transferor's grant of utility, ingress/egress, access, maintenance, signage, drainage, conservation or other easements or similar interests of any type or nature in the Subject Real Estate (or parts thereof) for the benefit of third parties which are immaterial to the fee ownership of the Subject Real Estate; (ii) any transferor's grant to a third party or parties of any real estate security agreement, mortgage(s), deed in trust, Uniform Commercial Code (UCC) fixture or other filing or other similar security devices or instrument evidencing a collateral interest in the Subject Real Estate (or any part thereof) to be held by any bank, credit union, savings and loan or saving bank, and/or other lenders in consideration of past, present and/or future indebtedness by any transferor, unless, and not until, there is a foreclosure or execution on such real estate security instrument which results in the transfer of title to the Subject Real Estate (or any part thereof); or (iii) any other grant of a material interest in the Subject Real Estate (or part thereof) which does not substantially alter the fee simple or other equitable ownership in the Subject Real Estate and does not result in the violating the restrictions contained in paragraph 1 above.

PART OF LOT 1 OF SECTION 25. TOWNSHIP 24 NORTH, RANGE 19 EAST. VILLAGE OF HOBART, BROWN COUNTY, WISCONSIN

RESTRICTIVE COVENANTS:

- Waiver of Certain Restrictions. Notwithstanding anything in these Restrictive Covenants to the contrary, the restrictions set forth in paragraph 1, hereof, as restrictions (1) and (2) which pertain to tax assessments against the Subject Real Estate (or any part thereof), shall be deemed to have been waived by the Village as to any owner and proposed transferee of the Subject Real Estate (or any part thereof), provided that the proposed transferee enters into a written and legally enforceable agreement, that the proposed transferee will make payments to the Village of Hobart in lieu of real estate taxes, which payments shall equal the tax assessments which would otherwise be due the Village of Hobart, Brown County, Pulaski School District and Vocational/Technical School (or any other beneficiary of real estate taxes) for the Subject Real Estate (or portion) owned or proposed to be transferred, and which shall be due at the time real estate tax payments are due from the real estate tax assessed parcels of the Village of Hobart and that the obligation to make said payment shall be in full force and effect for so long as the proposed transferee holds title to the Subject Real Estate (or any portion thereof). The proposed transferee must further confirm and agree, in writing to the Village of Hobart, that in the event that any such payment in lieu of real estate taxes is not made when due, the proposed transferee consents to the imposition of a lien on the Subject Real Estate (or portion) in favor of the Village, in the amount of the unpaid amount. With respect to restriction (3) contained in paragraph 1, the Village will agree to waive this restriction upon receipt of a legally enforceable consent agreement whereby the owner or proposed transferee agrees to be bound by the jurisdiction of the Village of Hobart, including, but not limited to, zoning authority and controls.
- **Duration of Restrictions.** The covenants, conditions, and restrictions contained in this instrument are to run with the land and shall be binding on all parties and all persons claiming under them, unless and until an instrument terminating the covenants set forth herein, or any portion thereof, is executed by the owners of record title and Village of Hobart and filed with the Register of Deeds for Brown County, Wisconsin.
- Reformation of Covenants. If any provision or clause of these Restrictive Covenants is held to be invalid or inoperative by a court of competent jurisdiction, then such clause or provision shall be severed herefrom without affecting any other provision or clause of this Agreement, the balance of which shall remain in full force and effect; provided, however, that if such provision or clause may be modified for it to be valid as a matter of law, then the provision or clause shall be deemed to be modified so as to be enforceable to the maximum extent permitted by law.
- Amendment of Covenants. These Restrictive Covenants may be amended by the Village without the consent of any owner, lien holder or other party having an interesting the Subject Real Estate if an issue arises with respect to the invalidity or enforceability of any clause or provision and said amendment is required to render said provision or clause valid and enforceable to the maximum extent permitted by law. Any other amendment shall require the consent of the Village and the record owner(s) holding title to at least 75% of the total assessed value of the Subject Real Estate.

7. Miscellaneous.

- Expenses. In the event that any legal action is filed arising out of, or relating to these Restrictive Covenants and the Village of Hobart is a party to said action, in the event that the Village of Hobart is a prevailing party, all non-prevailing parties, jointly and severally, shall be liable to the Village of Hobart for all costs and expenses incurred by the Village of Hobart in defending or prosecuting such action, including reasonable attorney fees.
- (b) Notices. All notices or other communications required or permitted to be given hereunder shall be in writing and shall be considered to be given and received in all respects when personally delivered or sent by prepaid telex, cable or telecopy or sent to reputable overnight courier service or three (3) days after deposit in the United States Mail, certified mail, postage prepaid, return receipt requested.
- Binding Effect. These restrictive covenants shall be binding upon the Subject Real Estate as a covenant running with land and shall bind all present and future owners of any interest in the Subject Real Estate or any portion thereof.
- (d) Paragraph Headings. The headings in this document are for purposes of convenience and ease of reference only and shall not be construed to limit or otherwise affect the meaning of any part of this agreement.
- Applicable Law. Any and all actions or proceedings seeking to enforce any provision of, or based upon any right arising out of, these Restrictive Covenants shall be brought against a party in the circuit court of Brown County, State of Wisconsin (sitting in Green Bay, Wisconsin) and each of the parties to any such action consents to exclusive jurisdiction of such court(s) (and the appropriate appellate courts therefrom) in any such account or proceeding and waives any objection to venue laid therein. By acceptance of a deed transferring title ownership of any portion of the Subject Real Estate, the title owner hereby waives any defense to an action filed with respect to these Restrictive Covenants by the Village based on sovereign immunity.

OWNER: JEFF TETZLAFF	
Ву:	
STATE OF WISCONSIN)) SS	
COUNTY OF BROWN)	
Personally came before me this day of me known to be the person who executed the foregoing instrumen	, 2022, the above signed owner of the Subject Real Estate, namely Jeff Tetzlaff to it.
 Notary Public, Brown County, WI	
My Commission Expires	Robert E. Lee & Associates, Inc ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES 1250 CENTENNIAL CENTRE BOULEVARD

PART OF LOT 1 OF SECTION 25, TOWNSHIP 24 NORTH, RANGE 19 EAST, VILLAGE OF HOBART, BROWN COUNTY, WISCONSIN

OWNER'S CERTIFICATE:

As owners, we do hereby certify that we caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on this map. We also do further certify that this Certified Survey Map is required by s-236.34 to be submitted to the following for approval or objection:

VILLAGE OF HOBART BROWN COUNTY			
Jeff Tetzlaff	Date	_	
STATE OF WISCONSIN)	UNTY) SS		
Personally came before n instrument and acknowle			, 2022, the above named to me known to be the same persons who executed the foregoing
Notary Public, State of Wi	isconsin		<u> </u>
(print name)			
My commission expires:_		_	
BROWN COUNTY Approved for the Brown C	_		l: day of, 2020.
Tim Reed, Senior Planner			
VILLAGE OF HOBA	ART BOARD	APPROVAL:	
Approved by the Village			, 2022.
Erica Berger, Village Clerl	k		
TREASURER'S CER		hereby certify that	the records in our office show no unredeemed taxes and no unpaid or special assessments affecting an
of the lands included in t			
Paul D. Zeller Brown County Treasurer		Date	







TO: Hobart Village Board

FROM: Aaron Kramer, Hobart Village Administrator

RE: Miscellaneous Part-Time and Summer Employee Compensation

DATE: January 11th 2022

CURRENT SALARY

Based off our most recent compensation increase of three (3) percent for the majority of the full-time Village staff, I am proposing a similar adjustment to the compensation rates for the following part-time and summer employees.

EMPLOYEE	CURRENT HOURLY SALARY	PROPOSED 2022 HOURLY SALARY
Summer Employees		
Mary Brunette	\$14.50	\$14.94
Chance Boyea	\$13.00	\$13.39
Bailey Beaten	\$12.00	\$12.36
New Hire		\$12.00
Winter Snow Plowers		
Kyle Ambrosius	\$19.50	\$20.09
Corbin Asbury	\$19.00	\$19.57
New Hire, if any		\$18.00
Cleaning Staff		
Bonnie Van Lanen	\$13.50	\$13.91

RECOMMENDED MOTION

To approve a three percent increase in the existing wages for summer employees, winter snow plowers and Village cleaning staff as presented to the Board by the Village Administrator



TO: Village Board

FROM: Aaron Kramer, Village Administrator

RE: Borrowing Needs - TID #1 projects/developer payments

DATE: January 12th 2022

BACKGROUND

With the impending development of the Highway 29 Business District, staff is proposing a bond issue for this spring. The proceeds will fund our final payment on the Highway 29-County Highway VV Interchange project, as well as the extensions of Centerline Drive, Founders Terrace and Larsen Orchard Parkway.

HIGHWAY 29-COUNTY VV INTERCHANGE

Per our agreement with Brown County, the Village has one (1) remaining payment on the Interchange project:

• Due May 1st 2022 - \$1,458,782

I would propose that the Village finance the 2022 payment by borrowing \$1,458,782.

CENTERLINE DRIVE/LARSEN ORCHARD PARKWAY EXTENSION

Project Component	Award/Bidding	Estimate/Actual Cost	Funding Source
Sanitary Sewer	2022	\$589,160	Bond
Watermain	2022	\$454,550	Bond
Storm Sewer	2022	\$342,037	Storm Sewer Fund
Road Construction	2022	\$1,842,174	Bond
Engineering (15%)	2022	\$532,696	Bond
Contingency (10%)	2022	\$322,846	Bond
TOTAL		\$4,084,003	

FUNDING

Funding Source	Estimate/Actual Cost
TID #1 Bond	\$3,741,966
Storm Sewer Reserve	\$342,037
TOTAL	\$4,084,003

FOUNDERS TERRACE EXTENSION

Project Component	Award/Bidding	Estimate/Actual Cost	Funding Source	
Sanitary Sewer	2022	\$78,550	Bond	
Watermain	2022	\$72,675	Bond	

Storm Sewer	2022	\$62,509	Storm Sewer Fund
Road Construction	2022	\$355,830	Bond
Engineering (15%)	2022	\$93,978	Bond
Contingency (10%)	2022	\$56,956	Bond
TOTAL		\$720,498	

FUNDING

Funding Source	Estimate/Actual Cost	
TID #1 Bond	\$657,989	
Storm Sewer Reserve	\$62,509	
TOTAL	\$720,498	

BONDING NEEDS

2022				
Highway 29-County VV Interchange	\$1,458,782			
Centerline Drive/Larsen Orchard Parkway Extension	\$3,741,966			
Founders Terrace Extension	\$657,989			
TOTAL	\$5,858,737			

NOTES

- The proposed debt schedule above allows room to borrow for a fire station in 2023.
- The debt will be a 20-year note. Any bond payments that take place after 2030/2031 will be paid for by the General Fund Debt Service, depending on the final TID closeout status.
- The Board may elect to proceed with the projects with a lower continency basis (5 percent \$189,901 reduction) or none at all (\$379,802).

RECOMMENDED MOTION

• To proceed with the bidding out of the following projects: Extension of Centerline Drive, Founders Terrace and Larsen Orchard Parkway, and to authorize proceeding with the borrowing needed to fund the above project, as well as the Village's 2022 payment toward the Highway 29-County VV Interchange.

Robert E. Lee & Associates, Inc. Engineering, Surveying and Environmental Services

OPINION OF PROBABLE COST

OWNER: Village of Hobart

PROJECT: Centerline Drive/Larsen Orchard Parkway Extension

DATE: 1/11/2022

	Centerline Drive / Larsen Orchard Parkway Extension				
Item		Unit	Qty.	Unit Price	Total Price
SANITARY SEW	ER				
1	10" Sanitary Sewer	LF	990	\$200.00	\$198,000
2	8" Sanitary Sewer	LF	2,353	\$105.00	\$247,065
3	48" Dia Sanitary Manhole	VF	140	\$425.00	\$59,500
4	48" Dia Sanitary Drop Manhole	VF	45	\$475.00	\$21,375
5	4" Sanitary Laterals	LF	50	\$50.00	\$2,500
6	6" Sanitary Laterals	LF	1,012	\$60.00	\$60,720
					\$589,160
WATERMAIN					1
1	12" Water Main	LF	2,496	\$75.00	\$187,200
2	10" Water Main	LF	980	\$60.00	\$58,800
3	8" Water Main	LF	275	\$50.00	\$13,750
4	6" Water Laterals / Hydrant Leads	LF	782	\$65.00	\$50,830
5	12" Valve	EA	8	\$4,000.00	\$32,000
6	10" Valve	EA	3	\$3,500.00	\$10,500
7	8" Valve	EA	3	\$2,750.00	\$8,250
8	6" Valve	EA	26	\$2,250.00	\$58,500
9	Hydrant	EA	6	\$5,500.00	\$33,000
10	1" Water Service	LF	39	\$30.00	\$1,170
11	1" Curb Stop	EA	1	\$550.00	\$550
STORM SEWER					\$454,550
				m	#0.000
1	42" Storm Sewer	LF	80	\$110.00	\$8,800
2	30" Storm Sewer	LF	1,163	\$60.00	\$69,780
3	24" Storm Sewer	LF	1,494	\$55.00	\$82,170
4	18" Storm Sewer	LF	270	\$50.00	\$13,500
5	15" Storm Sewer	LF	364	\$48.00	\$17,472
6	12" Storm Sewer and laterals	LF	592	\$45.00	\$26,640
7	30" Apron Endwall	EACH	2	\$1,200.00	\$2,400
8	Reinforced Concrete Discharge Structure	EACH	1	\$5,000.00	\$5,000
9	30" Diameter Storm Inlet	EACH	1	\$2,350.00	\$2,350
10	2' x 3' Storm Inlet	EACH	16	\$2,750.00	\$44,000
11	72" Dia Storm Manhole	VF	37	\$800.00	\$29,600
12	60" Dia Storm Manhole	VF	50	\$550.00	\$27,500
13	48" Dia Storm Manhole	VF	27	\$475.00	\$12,825
STREET CONST	RUCTION				\$342,037
1	Unclassified Excavation	LS	1	\$100,000.00	\$100,000
2	Clearing and Grubbing	LS	1	\$20,000.00	\$20,000
3	Gradation No. 4 Base course, 8" Depth	SY	16,850	\$7.00	\$20,000 \$117,950
4	Geo Grid	SY	4,200	\$2.00	\$8,400
5	8" Concrete Pavement	SY	13,800	\$50.00	\$690,000
6	36" Curb and Gutter	LF	5,260	\$15.00	\$78,900
7	30" Curb and Gutter	LF LF	1,873	\$13.00 \$13.00	\$78,900 \$24,349
8	6" Concrete Sidewalk Ramps	SF	660	\$7.00	\$4,620
9	Colored Concrete Sidewalk	SF SF	1,500	\$10.00	\$4,620 \$15,000
10	Detectable Warning Field	SF SF	64	\$30.00	\$1,920
11	Gradation No. 3 Base Course, 12" Depth	Sr SY	3,800	\$9.00	\$1,920 \$34,200
4.0	an		2.02.	\$20.00	0.00 #00
12	2" Asphalt Trail Topsoil, Seed, and hydroseed	SY SY	3,025 24,750	\$2.50	\$60,500 \$61,875
14	Storm Water Pond Excavation	CY	22,000	\$3.25	\$71,500
15	Pond Liner Testing	EACH	4	\$5.25 \$500.00	\$2,000
16	Pond Liner Pond Liner	CY	4,500	\$4.50	\$2,000 \$20,250
17	Pond Restoration	SY	3,500	\$4.50 \$2.50	\$8,750
18	Pavement Marking	LS	3,300	\$25,000.00	\$25,000
19	Private Utilities	LS LF	3,550	\$50.00	\$177,500
	Street Lighting	LS		\$300,000.00	\$300,000
20 21	Traffic Control	LS LS	1 1	\$5,000.00	\$5,000
22	Erosion Control	LS LS	1	\$15,000.00	\$5,000 \$15,000
22	Elosion Control	LS	1	\$15,000.00	
	Subtotal Construction				\$1,842,714 \$3,228,461
	Contingency / Fees (10%)				\$322,846
	Total Construction			<u> </u>	\$3,551,307
	Engineering (15%)				\$532,696
	TOTAL				\$4,084,003

Robert E. Lee & Associates, Inc. Engineering, Surveying and Environmental Services

OPINION OF PROBABLE COST OWNER: Village of Hobart PROJECT: Founders Terrace Exter

Founders Terrace Extension

1/11/2022 DATE:

Founders Terrace Extension					
Item		Unit	Qty.	Unit Price	Total Price
SANITARY SE	WER				
1	8" Sanitary Sewer	LF	740	\$80.00	\$59,200
2	48" Dia Sanitary Manhole	VF	30	\$425.00	\$12,750
3	6" Sanitary Laterals	LF	110	\$60.00	\$6,600
					\$78,550
VATERMAIN					
1	8" Water Main	LF	910	\$50.00	\$45,500
2	6" Water Laterals / Hydrant Leads	LF	145	\$65.00	\$9,425
3	8" Valve	EA	2	\$2,750.00	\$5,500
4	6" Valve	EA	3	\$2,250.00	\$6,750
5	Hydrant	EA	1	\$5,500.00	\$5,500
					\$72,675
STORM SEWE					
1	24" Storm Sewer	LF	382	\$55.00	\$21,010
2	15" Storm Sewer	LF	228	\$48.00	\$10,944
3	12" Storm Sewer and laterals	LF	134	\$45.00	\$6,030
4	24" Apron Endwall	EACH	1	\$1,000.00	\$1,000
5	2' x 3' Storm Inlet	EACH	6	\$2,750.00	\$16,500
6	60" Dia Storm Manhole	VF	5	\$550.00	\$2,750
7	48" Dia Storm Manhole	VF	9	\$475.00	\$4,275
					\$62,509
STREET CONS		1.0		#25 000 00	#25 AAA
1	Unclassified Excavation	LS	1	\$25,000.00	\$25,000
2	Gradation No. 4 Base course, 8" Depth	SY	3,700	\$7.00	\$25,900
3	Geo Grid	SY	950	\$2.00	\$1,900
4	8" Concrete Pavement	SY	2,950	\$50.00	\$147,500
5	30" Curb and Gutter	LF	1,690	\$13.00	\$21,970
6 7	6" Concrete Sidewalk Ramps Detectable Warning Field	SF SF	180 20	\$7.00 \$30.00	\$1,260 \$600
8	4" Concrete Sidewalk, Including Base	SF SF	4,290	\$5.00	\$600 \$21,450
8	Topsoil, Seed, and hydroseed	SF SY	4,290 8,500	\$5.00 \$2.50	\$21,450 \$21,250
9 10	Private Utilities	SY LF	8,500 880	\$2.50 \$50.00	\$21,250 \$44,000
11	Street Lighting	LS	1	\$40,000.00	\$40,000
12	Erosion Control	LS	1	\$5,000.00	\$5,000
12	Elosion Control	LS	1	\$5,000.00	\$355 . 830
	Subtotal Construction			+	\$569,564
	Contingency / Fees (10%)				\$56,956
	• • •				
	Total Construction				\$626,520
	Engineering (15%)				\$93,978
	TOTAL				\$720,498

