 <p>VILLAGE OF HOBART GREATNESS IS GROWING Village of Hobart Village Office 2990 S. Pine Tree Rd, Hobart, WI www.hobart-wi.org - www.buildinhobart.com</p>	<p>Notice is hereby given according to State Statutes that the VILLAGE BOARD of the Village of Hobart will meet on Wednesday April 6th 2022 at 6:00 P.M. at the Hobart Village Office. NOTICE OF POSTING: Posted this 4th day of April, 2022 at the Hobart Village Office, 2990 S. Pine Tree Rd and on the village website.</p>
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MEETING NOTICE – VILLAGE BOARD (Regular)

Date/Time: Wednesday April 6th 2022 (6:00 P.M.)

Location: Village Office, 2990 South Pine Tree Road

NOTE: The meeting has been moved from its normal Tuesday April 5th date due to the spring election.

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 4); B. VILLAGE BOARD: Minutes of March 15th 2022 (Regular) (Page 18) and March 25th 2022 (Special) (Page 22); C. SITE REVIEW COMMITTEE: Minutes of December 21st 2021 (Page 23); D. PARKS AND RECREATION COMMISSION: Minutes of September 9th 2021 (Page 24)

6. ITEMS REMOVED FROM CONSENT AGENDA

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

A. PRESENTATION - NEW Water Facility Plan (Page 25)

Nathan Qualls and Tom Sigmund will present information on the plan, primarily focused on the liquids treatment processes at the Green Bay and De Pere treatment facilities. This plan is intended to meet current and future needs of the utility, which is a wholesale provider of services to 15 municipal customers, serving 236,000 residents in a 285-square-mile area.

B. DISCUSSION AND ACTION – Resolution 2022-05 (A RESOLUTION DECLARING THE WEEK OF APRIL 17 THROUGH APRIL 23, 2022, AS MUNICIPAL TREASURERS WEEK) (Page 28)

C. DISCUSSION AND ACTION – Resolution 2022-06 (A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$8,500,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2022)

8. VILLAGE ADMINISTRATOR'S REPORT/COMMUNICATIONS

9. COMMITTEE REPORTS AND ACTIONS

A. DISCUSSION AND ACTION – Park and Recreation Commission Recommendations (Page 30)

The Park and Recreation Commission met on March 24th and passed several recommendations for the Board to consider. These include: 1) possible construction of a concession stand and related improvements at Four Seasons Park, 2) relocating the existing volleyball court at Four Seasons Park to the west of the existing parking lot to accommodate the creation of eight (8) new plots at the Community Gardens, and 3) getting cost estimates from Robert E Lee for a crosswalk across N. Overland at Birch Dr. and a walking trail along N. Overland from Birch Dr to Four Seasons Park.

10. OLD BUSINESS

A. DISCUSSION AND ACTION – Bay Lake Regional Planning Commission (Page 32)

The Bay Lake Regional Planning Commission (BLRPC) sent the Village a letter last August inviting us to become a member. The Village Board and Planning & Zoning Committee held a joint meeting on January 4th and were shown a presentation on the different services the BLRPC offered. After the meeting the Village Board directed the Planning & Zoning Commission to review the services and make a recommendation to the Board. After discussions, the Planning & Zoning Commission deferred to village staff to make a recommendation to the board.

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

A. DISCUSSION AND ACTION – American Rescue Plan (ARPA) Funding Update (Page 34)

The Village will receive a total of \$1,055,268.36 as part of the American Rescue Plan (ARPA). The law requires that the funds be fully expended by December 31, 2024 and any remaining funds will be returned to the federal government. The Village's payments will come in two phases – the first (\$527,634.18) was received June 30th 2021; the second (\$527,634.18) is scheduled to arrive June 30th 2022. Staff will provide an update on what funds have been spent so far and what anticipated expenditures the Village has committed to.

B. DISCUSSION AND ACTION – Use of ARPA funds for Village Office Remodeling (Page 36)

Staff is proposing the expenditure of \$18,648.50 in ARPA funds to purchase office equipment for the Village Office from Atmosphere Commercial Interiors (Green Bay) and H.J. Martin and Sons (Green Bay).

C. DISCUSSION AND ACTION – Use of ARPA funds for Police Department (Page 50)

Police Chief Bani is requesting \$31,325 to build a squad car for the new Sergeant's position as well as \$21,600 to purchase two more body worn cameras and an additional Axon in squad camera. Since these costs would be split evenly with Lawrence, the actual cost to the Village of Hobart would be \$26,462.50.

D. DISCUSSION AND ACTION – Awarding of Bid for 2022 Capital/Infrastructure Projects (Page 58)

Bids for the projects were opened on March 11th. Staff will present recommendations on which projects should be awarded and their funding sources.

E. DISCUSSION AND ACTION – Amendment to the Impound Agreement between the Village of Hobart and Packerland Veterinary Center, Ltd (Page 65)

This amendment will extend the current Impound Agreement, with an approved fee schedule, to December 31, 2024

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

3) Under Wisconsin State Statute 19.85 (1) (c): Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility RE: Police Captain Employment

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 April 19th 2022 (6:00 PM) – Regular Board Meeting at Village Office

Tuesday May 3rd 2022 (6:00 PM) – Regular Board Meeting at Village Office

Tuesday May 17th 2022 (6:00 PM) – Regular Board Meeting at Village Office

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.

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ALL BANK ACCOUNTS

Dated From: 4/06/2022

From Account:

Thru: 4/06/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
56470	4/06/2022	AT&T PHONELINE WATER BOOSTER STATION	
002-00-60000-043-000		Water-Power / Utilities/ Phone	225.44
		ACCT 920-494-1519 924 9 WATER BOOSTER ST 920494151903-2022	
		Total	225.44
56471	4/06/2022	BAY EAST ANIMAL HOSPITAL Bax Vet Visit	
006-00-52109-006-000		K-9 - Supplies	88.90
		BAX MEDS 1363442	
006-00-52109-006-000		K-9 - Supplies	239.35
		BAX MEDS 1398841	
		Total	328.25
56472	4/06/2022	BAYCOM, INC MULTI UNIT CHARGER	
004-00-52100-015-000		Police - New Equipment	1,199.95
		MULTI-UNIT CHARGER 037123	
		Total	1,199.95
56473	4/06/2022	BAYSIDE PRINTING, LLC CHECK STOCK - ASSOCIATED	
001-00-51422-006-000		Gen Office Supply	324.00
		CHECK STOCK - ASSOCIATED - 2000 140145	
		Total	324.00
56474	4/06/2022	BELSON CO. MULT INVOICES SUPPLIES FOR ALL BUILDINGS	
001-00-51600-006-000		Building / Plant - Supplies	29.50
		TOWELING 0000429045	
001-00-51600-006-000		Building / Plant - Supplies	46.65
		GOJO HANDWASH 0000429366	
		Total	76.15
56475	4/06/2022	BEST MACHINE & REPAIR, INC. STRAIGHTEN BRINE TANK BRACKETS	
007-00-64000-021-000		Storm Wat - Vehicle Maint	210.00
		STRAIGHTEN BRINE TANK BRACKETS 50059	
		Total	210.00

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From Account:

Thru: 4/06/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
56476	4/06/2022	BRIAN RUECHEL ACCOUNTING - AUDIT ENTRIES	
001-00-51520-014-000		Treasurer - Outside Services ACCOUNTING 03312022	1,203.75
002-00-60000-014-000		Water - Outside Services ACCOUNTING 03312022	1,203.75
003-00-62000-014-000		San Sew - Outside Services ACCOUNTING 03312022	1,203.75
007-00-64000-014-000		Storm Wat - Outside Services ACCOUNTING 03312022	1,203.75
Total			4,815.00
56477	4/06/2022	BRING -BURNAM RICHARDS ADVERTISING, LLC ANNUAL WEB HOST FEES APRIL33-MARCH23	
008-00-68000-006-000		TID #1ED Marketing/Supply Web Host Fees April 2022-March 2023 4953	375.00
009-00-69000-006-000		TID #2 ED Marketing/Supply Web Host Fees April 2022-March 2023 4953	375.00
Total			750.00
56478	4/06/2022	BROWN COUNTY CIRCUIT COURT CASE ALEX DRAGHICCHIO RPT#22-501924	
001-00-23300-000-000		Municipal Court Deposits ALEX DRAGHICCHIO CASE RPT#22-501924 3292022	36.00
Total			36.00
56479	4/06/2022	BROWN COUNTY CLERK / TREASURER ELECTION SPRING 2022 FEBRUARY	
001-00-51440-006-000		Elections - Supplies 2022 FEBRUARY ELECTION CHARGEBACKS 2022-00000031	370.10
Total			370.10
56480	4/06/2022	BROWN COUNTY FIRE CHIEF'S ASSOCIATION ANNUAL DUES 2022	
001-00-52200-011-000		Fire - Ed / Conf / Travel DUES 2022 JERRY LANCELE 2022JL	15.00
Total			15.00
56481	4/06/2022	BROWN COUNTY MABAS 112 ANNUAL MEMBERSHIP DUES FOR 2022 HOBART	

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Check Nbr	Check Date	Payee	Amount
001-00-52200-011-000		Fire - Ed / Conf / Travel	100.00
		MEMBERSHIP DUES 2022 - HOBART FIRE DEPT 3172022	
		Total	100.00
56482	4/06/2022	BROWN COUNTY TREASURER / SHERIFF'S RMS COST SHARING /GERP & NET MOTION	
001-00-52100-007-000		Police - Phone & Tech Support	12,045.13
		RMS COST SHARING / GERP 2022-00000002	
001-00-52100-007-000		Police - Phone & Tech Support	1,700.00
		NET MOTION LICENSES 2022-00000002	
		Total	13,745.13
56483	4/06/2022	CAMERA CORNER CONNECTING POINT MITEL MIVOICE 6930 IP PHONES - 11	
011-00-52100-000-000		Police Expenses	1,605.00
		MIVOICE IP PHONES 40609	
011-00-51422-000-000		General Office Expenses	1,926.00
		MIVOICE IP PHONES 40609	
		Total	3,531.00
56484	4/06/2022	CELLCOM GREEN BAY MSA CELLPHONE/DATALINES	
001-00-51422-007-000		All Phones	777.80
		ALL PHONES - GENERAL 114988	
001-00-52100-007-000		Police - Phone & Tech Support	690.11
		POLICE PHONES & DATA LINES SQUADS 114988	
001-00-46744-000-000		Tower & Land Rental Fees	-931.70
		CREDIT TOWER PER CONTRACT 114988	
		Total	536.21
56485	4/06/2022	CHRIS TREMEL UNIFORM EXP REIMBURSEMENT	
001-00-52100-028-000		Police - Uniform Expense	189.90
		DANNER LOOKOUT SIDE-ZIP 8" BLACK 101853458	
		Total	189.90
56486	4/06/2022	CLIFTON LARSON ALLEN LLP AUDIT BILLING	
001-00-51510-009-000		Audit	6,709.50
		2020 AUDIT FINAL INVOICE 3191915	

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Check Nbr	Check Date	Payee	Amount
002-00-60000-009-000		Water - Audit	6,150.38
		2020 AUDIT FINAL INVOICE	3191915
003-00-62000-009-000		Sanitary Sewer - Audit	4,100.25
		2020 AUDIT FINAL INVOICE	3191915
007-00-64000-009-000		Storm Wat - Audit	1,677.37
		2020 AUDIT FINAL INVOICE	3191915
Total			18,637.50

56487 4/06/2022 CONWAY SHIELD, INC.
FIRE DEPT TURNOUT GEAR & HOSE

001-00-52200-067-000		Fire - 2% Fire Expenses	9,535.00
		TURNOUT GEAR	0489232
004-00-53100-015-000		DPW - New Equipment	1,900.00
		SUPPLY HOSE - 4	0488856
Total			11,435.00

56488 4/06/2022 COUNTRY VISIONS COOPERATIVE
FUEL FIELDMASTER

001-00-53100-016-000		DPW - Fuel	389.36
		DIESEL FUEL	2158161
001-00-53100-016-000		DPW - Fuel	9.63
		ZT0560	
001-00-53100-016-000		DPW - Fuel	9.63
		ZT2252	
001-00-53100-016-000		DPW - Fuel	9.63
		ZT3901	
Total			418.25

56489 4/06/2022 DAANEN & JANSSEN INC.
DENSE BASE COURSE

001-00-53100-084-000		DPW - Stone	251.33
		DENSE BASE COURSE STONE	206545
Total			251.33

56490 4/06/2022 DELTA DENTAL OF WISCONSIN
DENTAL & VISION PREMIUM APRIL

001-00-21531-000-000		Dental Ins - Payable	1,958.46
		PREMIUM DENTAL APRIL	1748027
001-00-21535-000-000		Vision - Deductions Payable	192.71
		PREMIUM VISION APRIL	1752917

Check Nbr	Check Date	Payee	Amount
			Total
			2,151.17
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56491	4/06/2022	DIVERSIFIED BENEFIT SERVICES, INC. MARCH 125-FSA ADMIN SERVICES	
001-00-51930-033-000		Insurance - Health Reimburse FSA ADMIN SERVICE	95.00
		350450	
			Total
			95.00
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56492	4/06/2022	FERGUSON WATERWORKS MULTIPLE INVOICES	
002-00-60000-051-000		Water - Repairs & Hydrants TRFC REP KIT 5 1/4 WB67 RED - 2	774.46
		0353300	
002-00-60000-051-000		Water - Repairs & Hydrants WB-67 UPPER STEM-1	340.00
		0353696	
			Total
			1,114.46
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56493	4/06/2022	FLY-ME FLAG CO., LLC FLAGS	
001-00-51600-006-000		Building / Plant - Supplies 10- REPLACEMENT FLAGS	638.15
		7431	
			Total
			638.15
<hr/>			
56494	4/06/2022	FRANK'S RADIO SERVICE INC. MNITOR VI BATTERY - FIRE DEPT.	
001-00-52200-015-000		Fire - New Equipment MINITOR VI BATTERY	104.55
		120192	
			Total
			104.55
<hr/>			
56495	4/06/2022	GAT SUPPLY, INC. MULTIPLE INVOICES SUPPLIES & EQUIPMENT	
001-00-52200-006-000		Fire - Supplies FIRE DEPT - DRIVE LINKS/BARS/CHAINSAWS	120.70
		392701-1	
004-00-52200-015-000		Fire - New Equipment RATCHET KIT/ SOFT CASE / BATTERIES	279.00
		391055-2	
001-00-53100-006-000		DPW - Supplies SWIV ADAP FEMALE TO MALE STR-4	30.90
		389020-2	
			Total
			430.60
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56496	4/06/2022	GFL - GFL SOLID WASTE MIDWEST LLC WASTE & RECYCLING COLLECTION	

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Check Nbr	Check Date	Payee	Amount
001-00-53100-095-000		DPW - Garbage & Recycg Collect	12,112.50
		TRASH COLLECTIONS 2550 UNITS U60000059986	
001-00-53100-095-000		DPW - Garbage & Recycg Collect	11,503.40
		RECYCLING COLLECTIONS U60000059986	
001-00-53100-095-000		DPW - Garbage & Recycg Collect	30.41
		SHOP COLLECTION U60000059986	
001-00-53100-095-000		DPW - Garbage & Recycg Collect	0.00
		MSW WASTE COLLECTION U60000059986	
Total			23,646.31

56497 4/06/2022 GREEN BAY METROPOLITAN SEWERAGE DISTRICT
FEBRUARY 22 TREATMENT COSTS

003-00-62000-080-000		San Sew - GBMSD Treatment	69,598.89
		FEBRUARY 2022 TREATMENT CUST#1006 998	
Total			69,598.89

56498 4/06/2022 HANAWAY ROSS LAW FIRM
MUNICIPAL ATTORNEY INVOICE

001-00-51200-059-000		Municipal Court Atty	1,841.33
		FEBRUARY 2022 MUNICIPAL PROSECUTION 79	
Total			1,841.33

56499 4/06/2022 HSHS EWD
EVIDENCE DRAWS

001-00-52100-008-000		Police - Blood Draws	46.50
		BIERHALS, SHAWN E - ACCT #34248035 3/07/2022	
001-00-52100-008-000		Police - Blood Draws	46.50
		DAVID, JOSHUA - ACCT #34248035 3/07/2022	
001-00-52100-008-000		Police - Blood Draws	46.50
		SKENADORE, BROOKE - ACCT #34248035 3/07/2022	
001-00-52100-008-000		Police - Blood Draws	46.50
		VANG, LEE H - ACCT #34248035 3/07/2022	
Total			186.00

56500 4/06/2022 IAN SCHIEFELBEIN
REIMBURSEMENT UNIFORM & FUEL EXP

001-00-52100-016-000		Police - Fuel	58.55
		FUEL FOR SQUAD HAD TO USE HIS OWN CCARD 3212022	
001-00-52100-028-000		Police - Uniform Expense	181.98
		EARPIECE 21652	

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Thru: 4/06/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			240.53
56501	4/06/2022	IRON MOUNTAIN SHREDDING - ALL DEPARTMENTS	
001-00-52100-006-000		Police - Supplies SHREDDING POLICE	15.19
		gln693	
001-00-51200-006-000		Municipal Court - Supplies COURT SHREDDING DOCS	15.19
		gln693	
001-00-51422-006-000		Gen Office Supply SHREDDING OFFICE & DOCS	15.19
		gln693	
Total			45.57
56502	4/06/2022	MARCO TECHNOLOGIES, LLC CONTRACT BASE RATE	
001-00-51422-006-000		Gen Office Supply SHARP BASE RATE MAINT FEE	33.29
		9758942	
001-00-53100-006-000		DPW - Supplies SHARP BASE RATE MAINT FEE	16.66
		9758942	
001-00-52100-006-000		Police - Supplies SHARP BASE RATE MAINT FEE	49.98
		9758942	
Total			99.93
56503	4/06/2022	NORTHERN PIPE EQUIPMENT INC TRAVEL & JET PLUGGED CULVERT	
007-00-64000-014-000		Storm Wat - Outside Services TRAVEL & JET PLUGGED CULVERT	795.00
		2402	
Total			795.00
56504	4/06/2022	NSIGHT TELS SERVICES March Phone Bill	
001-00-51422-007-000		All Phones PHONE LINES ALL BLDGS	618.48
		04202022	
001-00-52100-007-000		Police - Phone & Tech Support POLICE / COURT PORTION OF LINES	101.31
		04202022	
Total			719.79
56505	4/06/2022	NWTC - GREEN BAY CAMPUS FIRE DEPARTMENT COURSE INSTRUCTION	
001-00-52200-011-000		Fire - Ed / Conf / Travel COURSE INSTRUCTION CUST#00WBB0M6B1	325.00
		CS35739	

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From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			325.00
56506	4/06/2022	NWTC - GREEN BAY CAMPUS FIREFIGHTER TRAINING K. LORRIGAN	
001-00-52200-011-000		Fire - Ed / Conf / Travel K. LORRIGAN TRAINING ORG#20664664	80.00
Total			80.00
56507	4/06/2022	OFFICE ENTERPRISES INC PF-60 FOLDER REPAIR	
001-00-51440-006-000		Elections - Supplies REPAIR OF PF-60 FOLDER	338.51
Total			338.51
56508	4/06/2022	PACKERLAND VETERINARY CENTER, LTD STRAY INTAKE 2-26-2022 PUB MIX H-03	
001-00-54110-071-000		Humane Off - Humane Society PUB MIX ID 59231 PAT. NAME H-03	175.00
Total			175.00
56509	4/06/2022	PITNEY BOWES LEASE	
001-00-51422-006-000		Gen Office Supply LEASE INVOICE	222.06
Total			222.06
56510	4/06/2022	POMP'S TIRE SERVICE INC. SQUAD 0522 4-TIRES	
001-00-52100-021-000		Police - Vehicle Maint TIRES - SQUAD 0522	725.28
Total			725.28
56511	4/06/2022	STREICHER'S DUTY POUCHES - 2	
001-00-52100-028-000		Police - Uniform Expense 2- DUTY POUCHES	80.00
Total			80.00
56512	4/06/2022	THE UNIFORM SHOPPE MULTIPLE INVOICES POLICE UNIFORM	

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Check Nbr	Check Date	Payee	Amount
001-00-52100-028-000		Police - Uniform Expense	84.95
		C. BREITZMAN UNIFORM EXPENSE 8666	318954
001-00-52100-028-000		Police - Uniform Expense	68.95
		G. PETERSON SHIRT	315174
001-00-52100-028-000		Police - Uniform Expense	66.95
		ZACH CAMBRAY- 1-SHIRT OTHER BACK ORDERED	318924
001-00-52100-028-000		Police - Uniform Expense	270.85
		C. TREMEL - PANT, LIGHT, BELT, SHIRT	319545
		Total	491.70
56513	4/06/2022	TRUCK EQUIPMENT, INC WINDSHIELD WASHERFILL CAP	
001-00-52200-021-000		Fire - Vehicle Maint	2.26
		WINDSHIELD WASHERFILL CAP	960265-00
		Total	2.26
56514	4/06/2022	UHS PREMIUM BILLING PREMIUM HEALTH INS	
001-00-21530-000-000		Health Ins - Payable	35,411.23
		PREMIUM DUE FOR APRIL 2022	204410332179
		Total	35,411.23
56515	4/06/2022	VON BRIESEN & ROPER, S.C. ATTORNEYS AT LAW MULTIPLE INVOICES	
008-00-68000-014-000		TID #1 Outside Services	504.00
		GENERAL MATTERS 021053-00020	385321
001-00-51300-059-000		General Legal Expenses	5,638.50
		GENERAL MATTERS 021053-00020	385321
001-00-51300-059-000		General Legal Expenses	3,037.50
		ONEIDA MATTERS -021053-0003	385322
		Total	9,180.00
56516	4/06/2022	VORPAHL FIRE & SAFETY DC EXTINGUISHER - RECHARGE	
001-00-52100-006-000		Police - Supplies	28.95
		DE EXTINGUISHER - RECHARGE	215337451
		Total	28.95
56517	4/06/2022	WILLMAN - DAVIS - ELAINE WILLMAN MARCH INVOICE CONSULTING	

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Dated From: 4/06/2022

From Account:

Thru: 4/06/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
001-00-51425-014-000		Tribal Affairs Outside Service	1,000.00
		CONSULTING INVOICE	
		03302022	
		Total	1,000.00
ERICA - VISA	4/06/2022	WALMART - VISA	
		ELECTION SUPPLY	
		Manual Check	
001-00-51422-006-000		Gen Office Supply	67.22
		ELECTION SUPPLIES	
		2/11/22	
		Total	67.22
ERICA - VISA	4/06/2022	WMCA - VISA	
		DISTRICT MEETING K. BRUECKER 2022	
		Manual Check	
001-00-51420-011-000		Village Clerk Ed / Conf / Trav	50.00
		DISTRICT MEETING 3102022 K. BRUECKER	
		3102022	
		Total	50.00
ERICA - VISA	4/06/2022	WMCA - VISA	
		DISTRICT MEETING ERICA 3-10-2022	
		Manual Check	
001-00-51420-011-000		Village Clerk Ed / Conf / Trav	40.00
		DISTRICT MEETING 3102022 E. BERGER	
		3102022	
		Total	40.00
ERICA - VISA	4/06/2022	MAILCHIMP - VISA	
		HEADLINES	
		Manual Check	
001-00-51422-006-000		Gen Office Supply	39.99
		WEB/HEADLINES MAILCHIMP	
		2232022	
		Total	39.99
ERICA - VISA	4/06/2022	BENCHMARK TECH ASSOCIATED	
		DESKTOP DEPOSIT MACHINES	
		Manual Check	
001-00-51422-006-000		Gen Office Supply	767.50
		DESKTOP DEPOSIT MACHINES - ASSOCIATED BA	
		2242022	
		Total	767.50
ERICA - VISA	4/06/2022	DOA - DOC SALES - VISA	
		BUILDING PERMIT STATE SEALS	
		Manual Check	
001-00-52400-006-000		Insp & Neigh - Supplies	830.05
		STATE SEALS - PERMITS	
		3012022	
		Total	830.05

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Dated From: 4/06/2022

From Account:

Thru: 4/06/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
ERICA - VISA	4/06/2022	B & H PHOTO - VISA	
		KINGSTON 323 GIG DATA TRAVELER 70USB	
		Manual Check	
001-00-51440-006-000		Elections - Supplies	9.47
		KINGSTON 32 GIG DATA TRAVELER 70USB	
		1080428232	
		Total	9.47
ERICA - VISA	4/06/2022	AMERICAN ASSOC OF NOTARIES - VISA	
		NOTARY SEAL EMBOSSER BRUECKER	
		Manual Check	
001-00-51520-006-000		Treasurer - Supplies	33.90
		NOTARY SEAL EMBOSSER BRUECKER	
		00-222998434	
		Total	33.90
ERICA - VISA	4/06/2022	D2 HOBART - VISA	
		ELECTION	
		Manual Check	
001-00-51440-006-000		Elections - Supplies	33.45
		ELECTION EXPENSE	
		2152022	
001-00-51440-006-000		Elections - Supplies	18.65
		ELECTION EXPENSE	
		2152022	
		Total	52.10
RANDY - VISA	4/06/2022	PREY, INC - VISA	
		POLICE RECORDS	
		Manual Check	
001-00-52100-006-000		Police - Supplies	15.00
		POLICE RECORDS	
		2/10	
001-00-52100-006-000		Police - Supplies	15.00
		POLICE RECORDS	
		3/10	
		Total	30.00
RANDY - VISA	4/06/2022	IMPACT POWER TECHNOLOGIES LLC	
		RECHARGEABLE LI POLY BATTERY	
		Manual Check	
004-00-52100-015-000		Police - New Equipment	604.00
		RECHARGEABLE LI POLY BATTERY	
		282022	
		Total	604.00
RANDY - VISA	4/06/2022	AMAZON - VISA	
		SUPPLIES POLICE & GENERAL	
		Manual Check	
001-00-51422-006-000		Gen Office Supply	6.54
		STAPLES	
		2152022	
001-00-52100-006-000		Police - Supplies	30.71
		SHIPPING LABELS & PENS	
		2152022	

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ACCT

ALL BANK ACCOUNTS

Dated From: 4/06/2022

From Account:

Thru: 4/06/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			37.25
RANDY - VISA	4/06/2022	AMAZON - VISA	
		OFFICE SUPPLIES REPLACEMENT RIBBONS	Manual Check
001-00-51422-006-000		Gen Office Supply	12.10
		REPLACEMENT RIBBONS FOR SHARP CALCULATOR	215-2022
Total			12.10
RANDY - VISA	4/06/2022	AMAZON - VISA	
		PILOT PENS OFFICE SUPPLIES	Manual Check
001-00-51422-006-000		Gen Office Supply	46.51
		PILOT PENS	6240241
Total			46.51
RANDY - VISA	4/06/2022	AMAZON - VISA	
		LASER PRINTER FILE FOLDER LABELS	Manual Check
001-00-51422-006-000		Gen Office Supply	23.36
		LASER PRINTER FOLDER LABELS	2-15-22
Total			23.36
RANDY - VISA	4/06/2022	WALMART - VISA	
		WASHER FLUID ALL SQUADS	Manual Check
001-00-52100-006-000		Police - Supplies	68.23
		WASHER FLUID ALL SQUADS	485574
Total			68.23
RANDY - VISA	4/06/2022	AMAZON - VISA	
		OFFICE SMALL CLIP DISPENSERS	Manual Check
001-00-51422-006-000		Gen Office Supply	5.92
		OFFICE CLIP DISPENSERS	2/26
Total			5.92
RANDY - VISA	4/06/2022	AMAZON - VISA	
		WASTEBASKETS	Manual Check
001-00-51422-006-000		Gen Office Supply	29.80
		WASTE BASKETS	8971448
Total			29.80
RANDY - VISA	4/06/2022	AMAZON - VISA	
		VERBATIM DISCS - POLICE	Manual Check

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ALL BANK ACCOUNTS

Dated From: 4/06/2022

From Account:

Thru: 4/06/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
001-00-52100-006-000		Police - Supplies	23.25
		VERBATIM DVD DISCS	8761304
001-00-51422-006-000		Gen Office Supply	91.79
		GENERAL OFFICE SUPPLIES, TAPE, MARKERS,	8761304
		Total	115.04
<hr/>			
RANDY - VISA	4/06/2022	BATTERY JUNCTION-VISA	
		AED REPLACEMENT BATTERY PACK DEFIBRILLAT	Manual Check
004-00-52100-015-000		Police - New Equipment	225.90
		DEFIBRILLATOR BATTERY PACK	1645790
		Total	225.90
<hr/>			
RANDY - VISA	4/06/2022	DEPERE - BADGER STORAGE. - VISA	
		STORAGE OF VEHICLE - CASE 20-2993	Manual Check
001-00-52100-006-000		Police - Supplies	83.00
		STORAGE TERRAL WALLACE CASE#20-2993	MARCH STORAGE
		Total	83.00
<hr/>			
RANDY - VISA	4/06/2022	CCI - HOTEL - VISA	
		HOTEL REGISTRATION TRAINING MANNING	Manual Check
001-00-52100-011-000		Police - Ed / Conf / Travel	334.55
		HOTEL - TRAINING - S. MANNING	3/07
		Total	334.55
<hr/>			
		Grand Total	210,467.37

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ALL BANK ACCOUNTS

Dated From: 4/06/2022

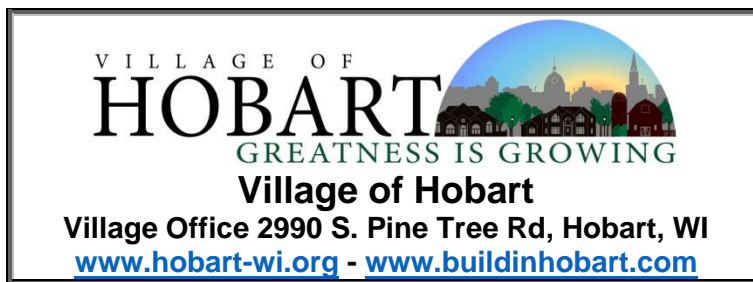
From Account:

Thru: 4/06/2022

Thru Account:

Amount

Total Expenditure from Fund # 001 - General Fund	113,662.23
Total Expenditure from Fund # 002 - Water Fund	8,694.03
Total Expenditure from Fund # 003 - Sanitary Sewer Fund	74,902.89
Total Expenditure from Fund # 004 - Capital Projects Fund	4,208.85
Total Expenditure from Fund # 006 - K-9 Fund	328.25
Total Expenditure from Fund # 007 - Storm Water Fund	3,886.12
Total Expenditure from Fund # 008 - TID #1 Fund	879.00
Total Expenditure from Fund # 009 - TID #2 Fund	375.00
Total Expenditure from Fund # 011 - ARPA	3,531.00
Total Expenditure from all Funds	210,467.37



MEETING MINUTES – VILLAGE BOARD (Regular)

Date/Time: Wednesday, March 15, 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 6:02pm. 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 in the following modified order: 1, 2, 3, 4G, 4H, 4A, 4B, 4E, 4F, 4C, 4D, 9C, 5, 6, 7, 8, 9A, 9B, 10, 11, 12. The motion passed unanimously.

3. Pledge of Allegiance:

Those present recited the Pledge of Allegiance.

4. PUBLIC HEARINGS:

G. PUBLIC HEARING – Consider the Rezoning of Parcel HB-550-3 (4758 Forest Rd) from A-1:Agricultural District to R-6: Multi-Family Residential District:

The public hearing was opened at 6:06pm.

The Director of Planning & Code Compliance presented the application for rezoning.

The following made comments in opposition:

- Jen Koss - 4690 Forest Rd
- Karl Schwiesow - 4689 Forest Rd
- Nick Heintz - 4724 Forest Rd
- Pat Salo – 4643 Forest Rd
- Roy Deruyter - 1079 Butternut Ln
- Barb Schwiesow – 4689 Forest Rd
- Jon Giese – 1062 Butternut Ln
- Rhonda Deruyter – 1079 Butternut Ln
- Rick Uettl – 4616 Forest Rd
- James Daniels – 4758 Clearview

The following made comments in support:

- Kyle Stenkavitz – KES Excavating
- Steve Bieda – Mau & Associates

The public hearing was closed at 7:06

H. Action on Aforesaid Agenda Item – Ordinance 2022-04 (An Ordinance Amending the Zoning Ordinance of the Municipal Code of the Village of Hobart, Brown County, Wisconsin):

Motion by Debbie Schumacher, second by Ed Kazik, to postpone decision on Ordinance 2022-04 (An Ordinance Amending the Zoning Ordinance of the Municipal Code of the Village of Hobart, Brown County, Wisconsin) until the May 17th Village Board Meeting. The motion passed unanimously.

A. PUBLIC HEARING – Implementing the GBMSD Local Annual Adjustment Policy and Establishing the 2022 Sewer Volume Rates:

The public hearing was opened at 7:23pm.

No Comments

The public hearing was closed at 7:24pm.

B. Action on Aforesaid Agenda Item – Resolution 2022-04 (A Resolution Implementing the Local Annual Adjustment Policy and Establishing 2022 Sewer Volume Rates for the Hobart Sewer Utility):

The Village Administrator presented the proposed change to the Village Board. Motion by Ed Kazik, seconded by Rich Heidel, to approve Resolution 2022-04 as presented. The motion passed unanimously.

E. PUBLIC HEARING – Consider Modifications/Amendment to the Zoning Ordinance, Chapter 295 Creating Article XXXIV, Quarry/Mining District, Amending Article XXX, Earth Excavation, and Conditional Uses in Articles VII, IX, and XVII, and Definitions in Article III (Quarry/Mining District):

The public hearing was opened at 7:27pm.

The Director of Planning and Code Compliance presented the proposed ordinance.

The following made comments:

- Donna Severson – 362 Crosse Point Ct

The public hearing was closed at 7:37pm.

F. Action on Aforesaid Agenda Item – Ordinance 2022-03 (An Ordinance to Amend the Municipal Code of the Village of Hobart, Specifically a Portion of Section 8 (Definitions) of Article III (Terminology) of Chapter 295 (Zoning), Section 42 (Conditional Uses) of Article VII (R-2 Residential District) of Chapter 295 (Zoning); To Recreate Article XXX (Earth Excavation) of Chapter 295 (Zoning); and to Create Section XXXIV (Quarry/Mining District) of Chapter 295 (Zoning))

Motion by Rich Heidel, second by Debbie Schumacher, to approve Ordinance 2022-03 as presented with the condition that the following verbiage be struck from Section 295-329 (A): “and R-2: Residential District”. The motion passed unanimously.

C. PUBLIC HEARING – Consider Modifications/Amendments to the Zoning Ordinance, Chapter 295, Article XVII, A-1:Agricultural District (Brewery/Distillery/Winery):

The public hearing was opened at 7:39pm.

The Director of Planning & Code Compliance presented the proposed ordinance.

The following made comments:

- Donna Severson – 362 Crosse Point Ct

The public hearing was closed at 7:43pm.

D. Action on Aforesaid Agenda Item – Ordinance 2022-02 (An Ordinance to Amend a Section of the Municipal Code of the Village of Hobart, Brown County, Wisconsin, Specifically Section 200 (Conditional Uses) of Article XVII (A-1: Agricultural District) of Chapter 295 (Zoning)):

Motion by Rich Heidel, second by Dave Dillenburg, to approve Ordinance 2022-02 as presented with the condition that the following verbiage be added to Section 295-200 (C): “and wineries”. The motion passed unanimously.

9. COMMITTEE REPORTS AND ACTIONS:

C. Use Specific Standards for Conditional Use Review / Approval for Brewery/Distillery/Winery:

Motion by Ed Kazik, second by Debbie Schumacher, to approve the Use Specific Standards for Conditional Use Review / Approval for Brewery/Distillery/Winery as presented. The motion passed unanimously.

5. CONSENT AGENDA:

- A. Payment of Invoices
- B. Village Board: Minutes of March 1, 2022

C. Public Works & Utilities Advisory Committee: Minutes of December 13, 2021

D. Planning & Zoning Commission: Minutes of February 9, 2022

Motion by Rich Heidel, second by Dave Dillenburg, to approve the consent agenda as presented. The motion passed unanimously.

6. ITEMS REMOVED FROM CONSENT AGENDA:

None.

7. CITIZEN COMMENTS, RESOLUTIONS, AND PRESENTATIONS:

None.

8. VILLAGE ADMINISTRATOR'S REPORT/COMMUNICATIONS:

The Parks & Recreation Committee will meet on March 24th.

The state will be granting funds to municipalities for law enforcement costs.

9. COMMITTEE REPORTS AND ACTIONS:

A. Consider a 2 Lot Certified Survey Map (CSM) creating two new parcels of 5.29 and 5.17 acres (980 Fernando Drive / S. Pine Tree Rd, HB-198)

Motion by Rich Heidel, seconded by Ed Kazik, to approve a 2-lot CSM creating two new parcels of 5.29 and 5.17 acres respectively from HB-198 (980 Fernando Dr / S. Pine Tree Rd) as presented with the condition that the park fee of \$600.00 be paid. The motion passed unanimously.

B. Consider a 2 Lot CSM creating two new parcels of 3.529 and 3.154 acres (Founders Terrace, HB-524-1):

Motion by Ed Kazik, seconded by Debbie Schumacher, to approve a 2-lot CSM creating two new parcels of 3.529 and 3.154 acres respectively from HB-524-1 (Founders Terrace). The motion passed unanimously.

10. OLD BUSINESS:

None.

11. NEW BUSINESS:

A. Brown County Intergovernmental 2022 Property Tax Bill Agreement:

Motion by Ed Kazik, seconded by Rich Heidel, to approve Option A of the Brown County Intergovernmental 2022 Property Tax Bill Agreement. The motion passed unanimously.

B. Ornamental Lighting for 2022 Centerline Drive Extension Project:

Motion by Debbie Schumacher, seconded by Ed Kazik, award the bid for ornamental lighting for 2022 Centerline Drive Extension Project to Viking Electric Supply in the amount of \$316,626.24. The motion passed unanimously.

C. Use of ARPA Funds:

Motion by Rich Heidel, seconded by Ed Kazik, to approve the expenditure of \$1,405 from APRA funds for the purchase of ExpressVote machines (Elections) and \$2,728.50 from ARPA funds for a phone system upgraded. The motion passed unanimously.

D. Items for future agenda consideration or committee assignment:

None.

Motion by Rich Heidel, second by Ed Kazik, to recess for 10 minutes at 8:15pm. The motion passed unanimously.

The village board reconvened at 8:25pm.

E. ADJOURN TO CLOSED SESSION:

- i. 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
- iii. Under Wisconsin State Statute 19.85 (1)(c): Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. RE: Police Chief Employment Contract

Motion by Rich Heidel, second by Ed Kazik, to adjourn to closed session at 8:27pm. The motion passed unanimously.

F. CONVENE INTO OPEN SESSION:

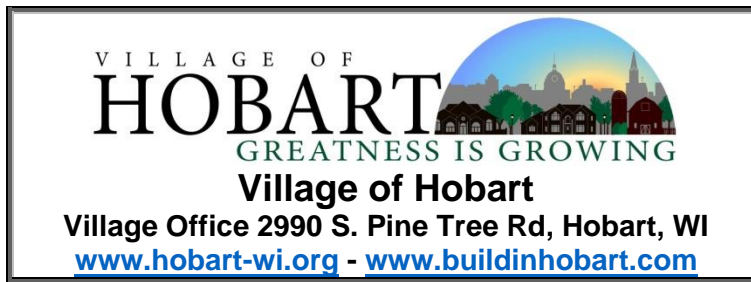
Motion by Ed Kazik, second by Rich Heidel, to convene into open session at 9:21pm. The motion passed unanimously.

G. ACTION FROM CLOSED SESSION:

None.

12. ADJOURN

Motion by Rich Heidel, second by Ed Kazik, to adjourn at 9:23pm. The motion passed unanimously.



MEETING MINUTES – VILLAGE BOARD (Special)

Date/Time: Wednesday, March 25, 2022 (12:00 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 12:03pm. 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. ACTION ITEMS:

A. Vacancy in the Public Works Department:

Motion by Rich Heidel, second by Ed Kazik, to accept the resignation of Tadd Krueger from the Public Works Department effective April 1, 2022 and thank him for his service to the Village.

Motion by Ed Kazik, second by Debbie Schumacher, to approve and post the job announcement and description for Public Works & Utility Crew Member with a starting wage of \$21.50 and \$22.00 following a 6-month probationary period as presented with the following modifications:

- Include a 6-month probationary period and pay differential
- Move knowledge of municipal water, sewer, storm sewer and road construction and maintenance, and prior experience of at least 2 years in a public works-related field, including operation of plow trucks into a preferred knowledge section.
- Change the first date of review to April 11th

The motion passed unanimously.

5. ADJOURN

Motion by Rich Heidel, second by Ed Kazik, to adjourn at 12:21pm. The motion passed unanimously.



**Village of Hobart Site Review Committee Minutes
Hobart Village Office; 2990 S. Pine Tree Rd, Hobart, WI
Tuesday, December 21, 2021 – 5:30 pm**

1. Call to Order, Roll Call:

The meeting was called to order by Dave Dillenburg at 5:31pm. Roll call: Dave Dillenburg, aye; Debbie Schumacher, aye; Steve Riley, aye; Dave Baranczyk, aye; Peter Zobro, excused; Rick Nuetzel, aye; Tom Tengowski, excused.

2. Verify/Modify/Approve Agenda:

Motion by Rick Nuetzel, second by Debbie Schumacher, to approve the agenda as presented with the amendment of item 3 to exchange 'November' with 'October'. The motion passed unanimously.

3. Approval of Site Review Minutes:

Motion by Dave Dillenburg, second by Dave Baranczyk, to approve the October 20, 2021 minutes as presented. The motion passed unanimously.

4. Public Comment on Non-Agenda Items:

None.

5. Proposed Freestanding Development Signs at 720 Centerline Drive (HB-523-6):

Motion by Debbie Schumacher, second by Rick Nuetzel, to approve the temporary freestanding development signs as submitted subject to the following conditions:

1. Signs shall maintain a minimum of 10 feet from property lines;
2. Overall sign height shall not exceed 12 feet from grade.

The motion passed unanimously.

6. Update – Modifications to Article XIII PDD #1: Centennial Centre at Hobart District of the Zoning Code:

Director of Planning & Code Compliance updated the committee on the height requirement changes to the PDD #1: Centennial Centre section of the zoning code that were passed by the Planning and Zoning Commission and the Village Board.

7. Adjourn:

Motion by Dave Dillenburg, second by Rick Nuetzel, to adjourn. The motion passed unanimously. Meeting adjourned at 5:49pm.



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

MEETING MINUTES – PARK AND RECREATION COMMITTEE

Date/Time: Thursday September 9th 2021 (5:30 P.M.)

Location: Village Office

ROUTINE ITEMS TO BE ACTED UPON:

1. Call to order/Roll Call - Chairperson Mary Jane Hemmy called the meeting to order at 5:30 PM. The following members were present: Hemmy, Laura Lear (Vice-Chairperson), Elizabeth Danner, Michael Hoeft and Vanya Koepke. Tammy Zitlow (Alternate) was excused. Also present were Aaron Kramer (Village Administrator) and Jerry Lancelle (Public Works Director).
2. Certification of the open meeting law agenda requirements and approval of the agenda – MOTION: Lear SECOND: Koepke VOTE: 5-0
3. Public Comment on Non-Agenda Items - None
4. Approval of the May 12th 2021 minutes – MOTION: Koepke SECOND: Lear VOTE: 5-0

ACTION ITEMS

5. DISCUSSION AND ACTION – Utilization of Four Seasons Park – Village Administrator Kramer and Public Works Director Jerry Lancelle presented the proposed layout of the park and the cost estimates in which the following projects were proposed: (1) an additional bathroom/storage/concession building, (2) a splash pad, (3) a combined tennis/pickleball courts, (4) an ice rink, (5) a baseball/softball complex and (6) basketball courts. Discussion was held on prioritizing the projects. Kramer also presented a letter from Green Bay Notre Dame Academy head baseball coach Jared Barker (a Hobart resident) expressing an interest in partnering with the Village on the installation and use of the baseball fields, as well as an interest in partnering on future fundraising to add additional amenities, including such amenities as higher-grade dugouts, batting cages and lighting. The consensus of the Committee was to recommend the Village Board proceed with adding two (2) baseball fields and an additional concession/storage/bathroom facility in 2022. Those items will be presented to the Board at its September 21st meeting.

6. DISCUSSION AND ACTION – Bicycle and Pedestrian Plan – Kramer and Lancelle said they had met with Hillcrest Elementary Principal Kristen Wells on the possibility of a pedestrian trail from the school to the Thornberry Creek area. Lancelle presented a possible trail layout to the Committee, which would provide access to Hilton Head Drive and North Sedona Circle. ACTION: To recommend the Village Board, at its September 21st meeting, proceed with the engineering and cost estimates for the installation of the Hillcrest-Sedona Pedestrian Trail MOTION: Hemmy SECOND: Koepke VOTE: 5-0. The Committee also discussed the recent creation of the Hobart Loves Trails group, as well as other possible pedestrian trail projects. ACTION: To strongly encourage the Village Board, Brown County and the Oneida Tribe meet to discuss the possible creation of a pedestrian trail on the former railroad tracks in Hobart MOTION: Hoeft SECOND: Hemmy VOTE: 5-0

7. DISCUSSION AND ACTION – Items for Future Agendas/Scheduling of Next Committee Meeting – Kramer said the Committee will address additional pedestrian trail projects at its next meeting.

8. ADJOURN (6:45 PM) – MOTION: Lear SECOND: Hoeft VOTE: 5-0

Aaron Kramer, Village Administrator



NEW Water Facility Plan

NEW Water is currently developing a Facility Plan, primarily focused on the liquids treatment processes at the Green Bay and De Pere treatment facilities. This plan is intended to meet current and future needs to ensure continued reliability of service for the community we serve.

What is a Facility Plan?

It is a long-term, comprehensive study to assess the condition of a sewerage system and evaluate what is needed to ensure nonstop wastewater conveyance and treatment services for the community it serves. This significant study will result in a comprehensive plan document, the result of many hours of work, analysis, and assessments by a large team with many areas of expertise in clean water services.

In Wisconsin, a Facility Plan is submitted to the Wisconsin Department of Natural Resources (DNR) for final approval. This plan will serve to guide the implementation of significant capital projects for years to come. Learn more about this process on the [DNR website](#).

Why is a Facility Plan important?

NEW Water serves approximately 236,000 people in Northeast Wisconsin, which includes families, schools, visitors, businesses, and industries. Water is essential to public health, to our way of life, and to support economic development. Businesses, industries, and people all need water to survive and thrive. And that water needs to go somewhere to be cleaned, processed, and returned safely to the environment. Long-term planning ensures that the communities served by NEW Water can flush the toilet, do their laundry, and run their businesses whenever they want. It also ensures we can meet future residential, commercial, and economic development growth needs of the communities we serve.

Why is NEW Water doing a Facility Plan?

First, a Facility Plan is a requirement through the Wisconsin DNR. Additionally, it is a responsible approach to ensure nonstop service to support economic development, residential growth, and public health.

Our infrastructure – that is, the pipes, pumps, basins, and 1000s of other assets and equipment that it takes to operate wastewater services 24-7-365 – is aging. “Doing nothing,” or long-term deferral of projects, is not an option, as much of this infrastructure could fail or become too costly to repair and maintain.

NEW Water is committed to meeting permit requirements to send clean water back into the river each day – approximately 14 billion gallons in 2021 – and to protecting public health. Much of our infrastructure will not meet the anticipated future capacity demands and has reached the end of its useful life - as most of it was built in the 1970s and 1980s.



How much will it cost to implement the treatment facility projects identified in the Facility Plan?

For projects identified in the Facility Plan, which **will be phased-in over the next 20 years**, the investment needed is approximately \$245 million - \$370 million.

Looking at the whole picture, which includes operations and maintenance costs and an interceptor system*, what revenue increases does NEW Water project will be needed in order to allow the community to continue use this nonstop service?

It is projected that revenue increases of approximately 5.5% - 7% each year for 10 years will be needed to fund critical projects, capital needs, operations, and maintenance.

** **What's an interceptor system?** It's a network of underground and above ground assets, equipment, Information Technology, and pipes, which brings wastewater from people's homes, businesses, and industries, to NEW Water's two treatment facilities to be cleaned. The system contains 7 miles of interplant forcemain pipes, 13 lift stations, 13 wet wells, 27 pumps, 29 meter stations, 31 miles of forcemain pipes, 78 miles of gravity pipes, and 1,206 manhole structures throughout a 285-square mile area, [see the map here](#), and [learn more here](#).*

What is NEW Water doing to manage cost impact?

To manage cost impacts, NEW Water is developing a Strategic Financial Plan in conjunction with the Facility Plan. The Strategic Financial Plan is a process to help mitigate large rate increases in any given year by forecasting future revenue requirements, evaluating the need for building and using capital reserves, as well as evaluating alternative project funding approaches.

Costs are reviewed during the annual budgeting process. Additionally, as part of the annual budgeting process, individual projects require design work, and ultimately, approval. The NEW Water Team is working to prioritize projects, and plan them over the course of the coming years to manage the financial impact.

How does NEW Water demonstrate commitment to fiscal responsibility?

Due to its strong financial health, NEW Water has earned an AAA Moody's rating, which enables NEW Water to utilize General Obligation Bonds to keep costs down. Recently NEW Water refinanced two GO bonds, which resulted in an annual savings for ratepayers of \$225,000.

Additionally, NEW Water actively seeks Clean Water Fund Loans through the State of Wisconsin, which allows NEW Water to borrow money at subsidized interest rates; 55% of the market rate. In order to participate in the Clean Water Fund program, NEW Water is required to complete

Facility Plans.

Additional cost saving measures at NEW Water include: actively seeking grants to offset costs, pursuing **Adaptive Management** to achieve permit compliance cost-effectively, and a Lean Committee which finds and implements cost saving measures and efficiencies.

NEW Water is also actively working to understand the Infrastructure Investment and Jobs Act (which will bring grant money to the State of Wisconsin) and the requirements for grant fund eligibility.

How will NEW Water determine how costs impact a family?

An *Expense Impact* metric helps NEW Water measure how rate increases will impact a family, allowing NEW Water to develop a “typical household cost” for NEW Water services.

It is important to note that NEW Water is a wholesale provider of services to 15 municipal partners and does not bill residents directly. Therefore, this example does not include costs a community typically includes in a resident’s bill, for example, to operate and maintain the neighborhood sewer systems*.

A “typical cost” model is commonly used by municipalities, school districts, and other sewerage districts to help people understand how rate increases may impact them. NEW Water will update and evaluate this Expense Impact metric each year for impacts to a typical household.

- For the 2022 budget, a typical household will pay **about \$23 per month** for NEW Water services* to flush the toilet, wash dishes, and do laundry whenever they want.
- For example: At the projected 5.5% to 7% annual revenue increase for 2023, the typical household is projected to see an increase of about \$1.27 to \$1.60 more per month for wastewater services provided by NEW Water.
 - *Important note: NEW Water is a wholesale provider of services; this example does not include costs a community typically includes in a resident’s bill, for example, to operate and maintain the neighborhood sewer systems.*

** NEW Water’s 15 municipal customers can be [found at this link](#). NEW Water charges the same rates to all municipal customers. As such, NEW Water bills each municipality based on their usage of the system; each municipality bills their residents to also cover their costs, which typically includes operations and maintenance of the municipality’s sewer systems. The example provided here is for illustrative purposes, and concerns only the NEW Water cost for wastewater treatment services (this does not include purchase of potable water, for example). These numbers come from NEW Water data. Cost was calculated based off of 82 gallons per person, per day, and a 3-member family to represent a “typical household.” This average water usage is also used by the [U.S. Environmental Protection Agency](#).*



**MORE
INFORMATION**

Plan & Summaries

- [DRAFT Facility Plan](#)
- [Green Bay Facility - Near-Term Improvements Summary](#)
- [De Pere Facility - Near-Term Improvements Summary](#)

Appendices of Supporting Information for Facility Plan

- [App A - Flow and Loading Projections](#)
- [App B - Hydraulic Model](#)



RESOLUTION 2022-05

A RESOLUTION DECLARING THE WEEK OF APRIL 17 THROUGH APRIL 23, 2022, AS MUNICIPAL TREASURERS WEEK

BY THE VILLAGE BOARD OF THE VILLAGE OF HOBART, WISCONSIN:

WHEREAS, the office of the municipal treasurer is a time honored and vital part of local government that impacts the day to day life of citizens throughout the state; and

WHEREAS, the municipal treasurers provide the necessary financial information to governing bodies and agencies at the local, county, and state levels; and

WHEREAS, the municipal treasurers administer the procedures and keep the financial records that allow governing bodies to carry out its public function efficiently and confidently; and

WHEREAS, all municipal treasurers are the official custodians responsible for proper management and investment of public funds; and

WHEREAS, the 1853 municipal treasurers and the 72 county treasurers work together to collect all property taxes for their own municipalities and counties as well as their local schools, technical colleges, and the State; and

WHEREAS, municipal treasurers continually strive to improve the administration of the responsibilities of the office of the municipal treasurer through participation in education programs, seminars, workshops, and conferences across Wisconsin; and

WHEREAS, Governor Tony Evers signed a proclamation on March 4, 2022 declaring April 17 – 23, 2022 as Municipal Treasurers Appreciation Week in Wisconsin.

THEREFORE, BE IT RESOLVED THAT, the Village of Hobart Board of Trustees does hereby recognize the week of April 17 through April 23, 2022, as Municipal Treasurers Week, and further extends appreciation to our Municipal Treasurer Erica Berger and to all Municipal Treasurers for the vital services they perform and their exemplary dedication to the communities they represent.

Adopted this 6th day of April, 2022

Richard Heidel, Village Board President

Attest:

Erica Berger, Village Clerk / Treasurer

Aaron Kramer, Village Administrator



Your professional link to excellence

March 23, 2022

Chief Elected Official
Village of Hobart
2990 S Pine Tree Road
Hobart, WI 54155

Dear Chief Elected Official:

I am pleased to inform you that Erica Berger has received the designation of Wisconsin Certified Municipal Clerk (WCMC) from the Wisconsin Municipal Clerks Association as of March 1, 2022. This designation comes only after completing many hours of training and experience related to your municipality's business. This designation shows the dedication that Erica has to you and the citizens of your municipality.

Please accept my sincere thank you for allowing Erica to attend the training sessions necessary to complete this certification. Your municipality will benefit from her achievement.

Sincerely,

Sara Bruckman WCMC/CMC
2021-22 WMCA President

fae

VILLAGE OF
HOBART
 GREATNESS IS GROWING
MEMORANDUM



TO: Village Board
FROM: Aaron Kramer, Village Administrator
RE: Park and Recreation Commission Action and Recommendations
DATE: April 6th 2022

BACKGROUND

The Park and Recreation Commission met on March 24th and passed a number of recommendations for the Board to consider. Some can be acted on at tonight's meeting; others are for future consideration.

ACTION ITEMS

- Motion by Laura Lear, seconded by Mike Hoeft, to recommend to the Village Board that the Village apply for funding for the concession stand and related improvements through the Knowles-Nelson Stewardship Local Assistance Grant Program and to pursue additional grant or fundraising opportunities as they arise. The motion passed unanimously.

NOTE: If the Board is in agreement with the recommendation, staff will proceed to get a cost estimate for the project and begin the application process.

RECOMMENDED MOTION: To direct Village staff to get cost estimates for the construction of a concession stand and related improvements at Four Seasons Park and apply for funding through the Knowles-Nelson Stewardship Local Assistance Grant Program as well as other grant and fundraising opportunities.

- Motion by Jane Jerzak, seconded by Mike Hoeft, to recommend to the Village Board moving the existing volleyball court at Four Seasons Park to the west of the parking lot and add 8 new plots to the existing community gardens. The motion passed unanimously.

RECOMMENDED MOTION: To relocate the existing volleyball court at Four Seasons Park to the west of the existing parking lot, with funds to come from the Park Reserve Account, to accommodate the creation of eight (8) new plots at the Community Gardens.

- Motion by Mike Hoeft, seconded by Jane Jerzak, to request cost estimates from Robert E Lee for a crosswalk across N. Overland at Birch Dr. and a walking trail along N. Overland from Birch Dr to Four Seasons Park. The motion passed unanimously.

NOTE: Once the cost estimates are received, the Commission will revisit the issue and make a recommendation to the Board. The Commission also approved the following motion: Motion by Mike Hoeft, seconded by Liz Danner, to recommend to the Village Board that the Village apply for the Federal Recreational Trails Program and any other qualifying grant for the crosswalk and walking trail previously approved. The motion passed unanimously.

RECOMMENDED MOTION: To request cost estimates from Robert E Lee for a crosswalk across N. Overland at Birch Dr. and a walking trail along N. Overland from Birch Dr to Four Seasons Park, with funds for the estimate work to come from the Park Reserve Account.

FUTURE CONSIDERATION

- Motion by Mike Hoeff, seconded by Jane Jerzak, to propose to the Village Board to add the costs of relocating the existing diamond at South Pine Tree Park to Four Seasons Park to the 2023 bond issuance for the new fire station. The motion passed unanimously.
NOTE: No Board action is needed at this time.
- Motion by Mary Jane Hemmy, seconded by Mike Hoeff, to recommend to the Village Board including funds in the 2023 bond issuance to construct the second proposed diamond at Four Seasons Park. The motion passed unanimously.
NOTE: No Board action is needed at this time.
- The Village of Hobart Parks & Recreation Committee would like to formally request cooperation from Brown County on the viability of a shared trail on the old railroad bed along County Highway J (Riverdale Dr).
NOTE: No Board action is needed at this time.

V I L L A G E O F
H O B A R T
 GREATNESS IS GROWING
MEMORANDUM



TO: Village Board
FROM: Erica Berger, Clerk-Treasurer
RE: Bay Lake Regional Planning Commission
DATE: April 6, 2022

BACKGROUND

The Bay Lake Regional Planning Commission (BLRPC) sent the Village a letter last August inviting us to become a member. The Village Board and Planning & Zoning Committee held a joint meeting on January 4th and were shown a presentation on the different services the BLRPC offered. After the meeting the Village Board directed the Planning & Zoning Commission to review the services and make a recommendation to the Board. After discussions, the Planning & Zoning Commission deferred to village staff to make a recommendation to the board.

INFORMATION

The Planning & Zoning Commission analyzed the cost of having the RPC create our next comprehensive plan, which needs to be complete by 2026:

Membership Costs (based on 4% Equalized Value growth per year):

- 2022 (Actual): \$5,000
- 2023 (Estimate): \$7,064
- 2024 (Estimate): \$7,347
- 2025 (Estimate): \$7,641
- 2026 (Estimate): \$7,946
- TOTAL: \$29,998

Cost of Comprehensive Plan:

- \$15,000 - \$60,000
- Additional Add-Ons at Extra Cost Available

The following questions were asked of the RPC and their answers are below:

Would the first year's membership be pro-rated if we joined in April?

If the village would like to join the Commission in 2022, it would be the full levy amount (\$5,000) listed in the letter you received last Fall (copy of the letter attached). Just to reiterate what the letter states, the village has until June 1st to become a member of the Commission. After this deadline, the only way to receive Bay-Lake RPC services would be if Brown County becomes a member.

Regarding grant writing, does Bay Lake send us grant opportunities to pursue, or do we have to bring grants to the commission for them to be written?

Both! Bay-Lake RPC maintains an online directory of current grant and funding opportunities that you may access at any time. We often advertise funding opportunities in our newsletter as well. Typically, a community will reach out to us with a project, and we will work with them to

identify the perfect funding opportunity and provide grant writing, if requested. Sometimes communities will send us an entire list of projects that they would like to pursue in the future, and we will put together a document on available funding and important details on such funding.

For grant writing, does Bay Lake take the admin fee associated with an awarded grant, or is this truly a free service with membership?

We would never request the admin funds of an awarded grant unless we are administering the grant on the village's behalf. Sometimes, you can incorporate grant writing fees for preparing an application into an application's budget as a reimbursable expense but that depends on the funding opportunity guidelines. We do offer free grant writing services for certain grants, but it depends on the program and scale of the application. For example, we offer free grant writing services for an EDA or a WCMP application. But again, the only way we would request admin funds would be if the village contracts with us to administer such a grant. (Bonus: You are not required to procure a grant administrator via the RFQ/RFP process if you choose to work with the RPC!)

RECOMMENDATION

To join the BLRPC as a member for 2022 and 2023 with a cost/benefit review date of July 31st 2023.

V I L L A G E O F
HOBART
 GREATNESS IS GROWING
MEMORANDUM



TO: Village Board
FROM: Aaron Kramer, Village Administrator
RE: ARPA Update
DATE: April 6th 2022

INTRODUCTION

The Village will receive a total of \$1,055,268.36 as part of the American Rescue Plan (ARPA). The law requires that the funds be fully expended by December 31, 2024 and any remaining funds will be returned to the federal government. The Village's payments will come in two phases – the first (\$527,634.18) was received June 30th 2021; the second (\$527,634.18) is scheduled to arrive June 30th 2022.

This memo will provide an update on what funds have been spent so far and what anticipated expenditures the Village has committed to.

ARPA EXPENDITURES TO DATE

2021			
Description	Date	Cash In/ (Cash Out)	Balance
1 st Half of ARPA Funds	6-30-2021	\$527,634.18	\$527,634.18
Police Body Cameras (A)	10-5-2021	(\$46,718.27)	\$480,915.91
Lawrence Reimbursement for Body Cameras	10-31-2021	\$23,413.74	\$504,329.65
Packerland Water Loop (B)	12-21-2021	(\$192,599.53)	\$311,730.12
2021 Interest on Funds	12-31-2021	\$140.91	\$311,871.03
A – Board action of July 6 th 2021			
B – Board action of July 6 th 2021 and October 5 th 2021			

2022			
Description	Date	Cash In/ (Cash Out)	Balance
Municipal Court Technology Upgrades (A)	2-15-2022	(\$3,017.00)	\$308,854.03
Interest on Funds	2-28-2022	\$35.88	\$308,889.91
Police Body Cam Grant Reimbursement	3-2-2022	\$2,500.00	\$311,389.91
A – Board action of December 21 st 2021			

FUTURE ARPA EXPENDITURES

2022			
Description	Date	Cash In/ (Cash Out)	Balance
Court Tech Upgrade (A)		(\$3,719.16)	\$307,670.75
Lawrence Reimbursement for Court Tech Upgrade		\$3,368.08	\$311,038.83

Phone System Upgrade (B)		(\$3,531.00)	\$307,507.83
Lawrence Reimbursement for Phone System Upgrade		\$802.50	\$308,310.33
Packerland Water Loop (C)		(\$20,284.00)	\$288,026.33
Police Body Cameras		(\$83,837.69)	\$204,188.64
Lawrence Reimbursement for Police Body Cameras		\$41,918.85	\$246,107.49
Express Vote Machines for Elections (B)		(\$1,405.00)	\$244,702.49
Purchase of Fire Department Hose (D)		(\$16,530.00)	\$228,172.49
Cisco Meraki Upgrade (E)		(\$44,479.42)	\$183,693.07
Lawrence Reimbursement for Cisco Meraki Upgrade		\$11,119.85	\$194,812.92
Purchase of two (2) Police Department Squad Cars (E)		(\$72,000.00)	\$122,812.92
Lawrence Reimbursement for Squad Car Purchase		\$36,000.00	\$158,812.92
Power Lift for T1721 Drop Tank (Fire Department) (E)		(\$10,000.00)	\$148,812.92
2 nd Half of ARPA Funds		\$527,634.18	\$676,447.10
A – Board action of December 21 st 2021			
B – Board action of March 15 th 2022			
C – Board action of July 6 th 2021 and October 5 th 2021			
D – 2022 Capital Projects Budget and Board action of February 16 th 2022			
E – 2022 Capital Projects Budget			

RECOMMENDATIONS

Last summer, the Board approved the following motion: To approve the proposed expenditures (Body Cameras - Hobart-Lawrence Police Department in partnership with Lawrence, \$130,555.96; Installation of water main on Packerland Road from County Highway EE to Lear Lane, \$222,270; and installation of water main (\$125,700) and sanitary sewer (\$39,200) from South Pine Tree Road to Copilot Way along with installation of the new Autumn Joy Roadway in 2022 (\$164,900), with Tax Increment District #2 paying for the street construction (\$227,075)

If the Board wishes to proceed with funding the water main (\$105,535) and sanitary sewer (\$97,406) for the Autumn Joy project from the ARPA funds, the remaining balance of APRA funds will be \$473,506.10.

If the Board wishes to reallocate the costs of the water main and sanitary sewer bid for the Autumn Joy project to Tax Increment District #2, then the following motion would be necessary:

To rescind the Board's action of July 6th 2021 relative to the Autumn Joy project, and assign the costs of installing the water main and sanitary sewer to Tax Increment District #2

VILLAGE OF
HOBART
GREATNESS IS GROWING
MEMORANDUM



TO: Village Board
FROM: Aaron Kramer, Hobart Village Administrator
RE: Village Office Remodeling
DATE: April 6th 2022

BACKGROUND

We are proposing using \$18,648.50 in ARPA funds for the remodeling of the office shared by Katrina, Susan, and Mary. This remodeling will allow three (3) staff members to utilize the space comfortably and to fit their needs. The proposed setup will allow the employees to go about their daily work, make phone calls, and meet with other staff without greatly disturbing their coworkers that share the same space. The new desk, storage space, and cubicle walls will allow for all employees to be effective in their positions. The current furnishings will be moved to the Department of Public Works for their staff to use, as they are currently utilizing folding tables. The quote and the proposed remodeling layout is enclosed with this memo.

RECOMMENDED MOTION

To approve the expenditure of \$15,828.50 in ARPA funds to purchase office equipment for the Village Office from Atmosphere Commercial Interiors (Green Bay, WI) and \$2,820.00 in ARPA funds to remove the existing carpet in one office in the Village Office and furnish and install new carpet tiles from H.J. Martin and Sons (Green Bay, WI).

Minneapolis MN Madison WI
 Phoenix AZ Green Bay WI
 Tucson AZ Rockford IL Wausau WI

ATMOSPHERE

COMMERCIAL INTERIORS

Quotation 644515

Quote Date 03/10/22

Project 7348

Customer TOWN08

Terms NET 30,LATE CHG 1.5%

Account Representative TINA CHERVENKA
 920.593.9435

www.AtmosphereCI.com

Quote To

VILLAGE OF HOBART
 Mary Smith
 2990 S. PINE TREE RD.
 HOBART WI 54155

Ship To

VILLAGE OF HOBART
 Mary Smith
 2990 S. PINE TREE RD.
 HOBART WI 54155

Phone +1 (920) 869-3802
 Fax +1 (920) 869-2048
 mary@hobart-wi.org

Phone +1 (920) 869-3802

Sales Location NORTHEAST WISCONSIN

STEELCASE HAS PRICE INCREASE 4/18/22
 SIT ON IT HAS PRICE INCREASE 4/11/22

Please note – The contract office furniture industry is experiencing extended lead times caused by supply chain issues due to volatility in sourcing raw materials, international tariffs, domestic freight carriers, and labor shortages. These rapidly changing variables are affecting all segments of manufacturing and are not within our control, but may result in order delays. Our team will continue to work diligently to closely monitor order lead times and will communicate status updates throughout the order fulfillment process.

Description	Quantity	Unit Price	Extended Price
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3 Person Office

1	TSAPF6630 - Panel-Tackable, 66H x 30W BASIC: 7225 SAND SURF-1: P430 WHEAT SURF-2: P430 WHEAT TOP CAP: *OPT:TOP CAP OPTIONS 30" LOW: STD:LOW TOP CAP FAB DIR: *OPT:FABRIC DIRECTION SURF-1: SURF-1 DIRECTION HORZ: STD:HORIZONTAL APPLICATION SURF-2: SURF-2 DIRECTION HORZ: STD:HORIZONTAL APPLICATION POWER: *OPT:POWER AT BASE OPTIONS FACT INS: STD:FACTORY INSTALLED OPTIONS POWER: POWERWAY OPTIONS NO POWER: STD:NO PWRWAY AT BASE OF PNL	1	237.60	237.60
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 CLIENT SIGNATURE, TITLE DATE ATMOSPHERE COMMERCIAL INTERIORS

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COMMERCIAL INTERIORS

Quotation 644515

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Description	Quantity	Unit Price	Extended Price
1 STEELCASE Tag For 3 Person Office			
2 TSAPF6636 - Panel-Tackable, 66H x 36W BASIC: 7225 SAND SURF-1: P430 WHEAT SURF-2: P430 WHEAT TOP CAP: *OPT:TOP CAP OPTIONS 36" LOW: STD:LOW TOP CAP FAB DIR: *OPT:FABRIC DIRECTION SURF-1: SURF-1 DIRECTION HORZ: STD:HORIZONTAL APPLICATION SURF-2: SURF-2 DIRECTION HORZ: STD:HORIZONTAL APPLICATION POWER: *OPT:POWER AT BASE OPTIONS FACT INS: STD:FACTORY INSTALLED OPTIONS POWER: POWERWAY OPTIONS NO POWER: STD:NO PWRWAY AT BASE OF PNL STEELCASE Tag For 3 Person Office	3	252.12	756.36
3 TSAPBWS66 - Connector-Panel, Wallstart STEELCASE Tag For 3 Person Office	2	16.28	32.56
4 TSAPTC66 - Trim-Vertical, Corner, 66H BASIC: 7225 SAND END CAP: *OPT:END CAP VERT CORNER OPTS LOW: STD:LOW END CAP STEELCASE Tag For 3 Person Office	1	39.16	39.16
5 TSAPTE66 - Trim-Vertical, End of run, 66H BASIC: 7225 SAND END CAP: *OPT:END CAP VERT EOR OPTIONS LOW: STD:LOW END CAP STEELCASE Tag For 3 Person Office	2	27.28	54.56
6 UCANT - Cantilever, On module application, 16W x 13D BASIC: 7225 SAND	2	46.80	93.60

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COMMERCIAL INTERIORS

Quotation 644515

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Description	Quantity	Unit Price	Extended Price
6 STEELCASE Tag For 3 Person Office			
7 UEC2282R - Worksurface-Extended corner, Plastic edge, Laminate, Curved, Right hand, 23 1/2DL x 23 1/2DR x 47 1/2WL x 71 1/2WR EDGE: 6219 CLEAR OAK TOP-SURF: 2HAK CLEAR OAK (HPL) WKSF OPT: *OPT:WORKSURFACE OPTION OMIT: OMIT SCALLOPS STEELCASE Tag For 3 Person Office	2	368.94	737.88
8 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 24.00000 Width: 32.00000 Top Surface Finish: Woodgrain HPL 2HAK - CLEAR OAK (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6219 - CLEAR OAK Power Access: No Power Access Scallop: No Scallop Grommet: No Grommet Cord Drop: With Cord Drop Depth with Cord Drop: 23.50000 STEELCASE Tag For 3 Person Office	1	88.14	88.14
9 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size Option: Modular Depth: 24.00000 Width: 54.00000 Top Surface Finish: Woodgrain HPL 2HAK - CLEAR OAK (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6219 - CLEAR OAK Power Access: No Power Access Scallop: No Scallop Grommet: No Grommet Cord Drop: With Cord Drop Depth with Cord Drop: 23.50000 STEELCASE	1	127.14	127.14

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 CLIENT SIGNATURE, TITLE DATE ATMOSPHERE COMMERCIAL INTERIORS

Minneapolis MN Madison WI
 Phoenix AZ Green Bay WI
 Tucson AZ Rockford IL Wausau WI

ATMOSPHERE

COMMERCIAL INTERIORS

Quotation 644515

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Description	Quantity	Unit Price	Extended Price
9 Tag For 3 Person Office			
10 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 24.00000 Width: 56.00000 Top Surface Finish: Woodgrain HPL 2HAK - CLEAR OAK (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6219 - CLEAR OAK Power Access: No Power Access Scallop: No Scallop Grommet: No Grommet Cord Drop: With Cord Drop Depth with Cord Drop: 23.50000 STEELCASE Tag For 3 Person Office	1	127.14	127.14
11 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 24.00000 Width: 68.00000 Top Surface Finish: Woodgrain HPL 2HAK - CLEAR OAK (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6219 - CLEAR OAK Power Access: No Power Access Scallop: No Scallop Grommet: No Grommet Cord Drop: With Cord Drop Depth with Cord Drop: 23.50000 STEELCASE Tag For 3 Person Office	1	150.93	150.93
12 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size Option: Modular Depth: 24.00000 Width: 72.00000 Top Surface Finish: Woodgrain HPL 2HAK - CLEAR OAK (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6219 - CLEAR OAK	1	168.48	168.48

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 Tucson AZ Rockford IL Wausau WI

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COMMERCIAL INTERIORS

Quotation 644515

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Description	Quantity	Unit Price	Extended Price
12 Power Access: No Power Access Scallop: No Scallop Grommet: No Grommet Cord Drop: With Cord Drop Depth with Cord Drop: 23.50000 STEELCASE Tag For 3 Person Office			
13 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 30.00000 Width: 81.00000 Top Surface Finish: Woodgrain HPL 2HAK - CLEAR OAK (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6219 - CLEAR OAK Power Access: No Power Access Scallop: No Scallop Grommet: No Grommet Cord Drop: With Cord Drop Depth with Cord Drop: 29.50000 STEELCASE Tag For 3 Person Office	1	267.93	267.93
14 TS7TIEPLATE - Tie plate, Package quantity 6, Side by side worksurface application STEELCASE Tag For 3 Person Office	1	45.63	45.63
15 TS7WKSPT39 - Reinforcing channel, 39W STEELCASE Tag For 3 Person Office	1	21.84	21.84
16 TS7WKSPT51 - Reinforcing channel, 51W STEELCASE Tag For 3 Person Office	2	21.84	43.68
17 UCL - C legs-Double post, Glides, 28 1/2H LEGS: 7225 SAND STEELCASE Tag For 3 Person Office	3	175.50	526.50
18 UFB - Bracket-Flush mount STEELCASE	1	11.70	11.70

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DATE

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Quotation 644515

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Description	Quantity	Unit Price	Extended Price
18 Tag For 3 Person Office			
19 UPL4 - Post leg, Package quantity 4, Glides, 28 1/2H LEGS: 7225 SAND STEELCASE Tag For 3 Person Office	2	219.96	439.92
20 UPL - Post leg, Glides, 28 1/2H LEGS: 7225 SAND STEELCASE Tag For 3 Person Office	1	54.99	54.99
21 RPF2427AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 22 5/8D x 15W x 27H BASIC: 7225 SAND LOCK: 9201 POLISHED CHROME KEYS: SK PLUG DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK STEELCASE Tag For 3 Person Office	2	261.36	522.72
22 RPF2427BF - Pedestal-Fixed, 2 file, Flush steel front, 22 5/8D x 15W x 27H BASIC: 7225 SAND LOCK: 9201 POLISHED CHROME KEYS: SK PLUG PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK STEELCASE Tag For 3 Person Office	3	253.80	761.40
23 RPF3027AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC: 7225 SAND LOCK: 9201 POLISHED CHROME KEYS: SK PLUG	1	314.28	314.28

THIS PRICE QUOTATION INCORPORATES, BY REFERENCE, ATMOSPHERE COMMERCIAL INTERIORS TERMS AND CONDITIONS
 (July 2015 or prior contract signed by client). EXECUTION OF THIS PRICE QUOTATION IS BUYER'S ACCEPTANCE OF THOSE TERMS AND CONDITIONS.

ACCEPTED BY _____

CLIENT SIGNATURE, TITLE

_____/_____/_____
DATE

ATMOSPHERE COMMERCIAL INTERIORS

Minneapolis MN Madison WI
 Phoenix AZ Green Bay WI
 Tucson AZ Rockford IL Wausau WI

ATMOSPHERE

COMMERCIAL INTERIORS

Quotation 644515

Page 7 / 10 (cont'd)

www.AtmosphereCI.com

Description	Quantity	Unit Price	Extended Price
23 DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK STEELCASE Tag For 3 Person Office			
24 RSC24362AF - Cabinet-Storage, 1 adjustable shelf, Flush steel front, 24D x 36W x 28H BASIC: 7225 SAND LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS NO TOP: NO TOP STEELCASE Tag For 3 Person Office	1	580.44	580.44
25 ASHC1921X1 - Drawer-Center, Black, Plastic, 19D x 21W STEELCASE Tag For 3 Person Office	3	62.33	186.99
26 RSH24TAK - Shelf, Answer / Kick application, 24W BASIC: 7225 SAND STEELCASE Tag For 3 Person Office	2	80.64	161.28
27 TS7BSWHC - Wall hanging channel, 66H BASIC: 7225 SAND STEELCASE Tag For 3 Person Office	1	53.04	53.04
28 CROH - 15" H Overhead Width: 72.00000 Storage: Personal Case Finish: Woodgrain HPL 2HAK - CLEAR OAK (HPL) Door Option Type: Hinged Doors Headset Finish: Woodgrain HPL 2HAK - CLEAR OAK (HPL) Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug Attachment Brackets: Wall Mount Brackets	3	697.27	2,091.81

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ACCEPTED BY _____

CLIENT SIGNATURE, TITLE

_____/_____/_____
DATE

ATMOSPHERE COMMERCIAL INTERIORS

Minneapolis MN Madison WI
 Phoenix AZ Green Bay WI
 Tucson AZ Rockford IL Wausau WI

ATMOSPHERE

COMMERCIAL INTERIORS

Quotation 644515

Page 8 / 10 (cont'd)

www.AtmosphereCI.com

Description	Quantity	Unit Price	Extended Price
28 STEELCASE Tag For 3 Person Office			
29 CRTB - Tackboard Size Option: Modular Height: 20.25000 Width: 72.00000 Application: Wall Mount Tackboard Finish: Pianista P430 - WHEAT Fabric Direction: Horizontal STEELCASE Tag For 3 Person Office	3	225.89	677.67
30 LSL18 - Light-Shelf, LED, 18 1/2W BASIC: 6000 BLACK MNTG OPT: *OPT:MOUNTING OPTIONS FASTENER: FASTENER KIT FOR WOOD/ALUMINUM STEELCASE Tag For 3 Person Office	3	212.00	636.00
32 1033.BK2.F.AR6 - Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms Adjustable Lumbar Color Selection: AL1: Black Lumbar Accent Color Selection: LA1: Onyx Seat Depth Adjustment Option Selection: E3: Seat Depth Adjustment Upgrade Cylinder Height Option: CH1: Standard Cylinder FC1: Black Frame B17: Black Nylon Base CS6: Hard Floor and Carpet Casters Novo Mesh Back Colors: MC20: Onyx Mesh Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG1: Fabric Grade 1 VENICE: Venice Standard Color Selection	1	446.62	446.62

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ACCEPTED BY _____ / _____ / _____
 CLIENT SIGNATURE, TITLE DATE ATMOSPHERE COMMERCIAL INTERIORS

Minneapolis MN Madison WI
 Phoenix AZ Green Bay WI
 Tucson AZ Rockford IL Wausau WI

ATMOSPHERE

COMMERCIAL INTERIORS

Quotation 644515

Page 9 / 10 (cont'd)

www.AtmosphereCI.com

Description	Quantity	Unit Price	Extended Price
32 CARBON: Venice Carbon Packaging Options: UC: Back Attached to Seat, Base Separate SIT ON IT Tag For Katrina's Chair			
33 3169.TBT7.PCC - Switchback - Currrent Clamp Power Color: PC4: White SIT ON IT Tag For 3 Person Office	3	120.42	361.26
Sub Total			10,819.25
WISCONSIN - TAX EXEMPT			0.00
Total			10,819.25

5 Additional Task Chairs

34 1033.BK2.F.AR6 - Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms Adjustable Lumbar Color Selection: AL1: Black Lumbar Accent Color Selection: LA1: Onyx Seat Depth Adjustment Option Selection: E3: Seat Depth Adjustment Upgrade Cylinder Height Option: CH1: Standard Cylinder FC1: Black Frame B17: Black Nylon Base CS6: Hard Floor and Carpet Casters Novo Mesh Back Colors: MC20: Onyx Mesh Fabric or Leather Upholstery Selection: FABRIC: Fabric Grade Selections ~: No Selection FG2: Fabric Grade 2 POP: Pop Standard Color Selection ONYX: Pop Onyx Packaging Options:	5	459.45	2,297.25
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ACCEPTED BY _____ / _____ / _____
 CLIENT SIGNATURE, TITLE DATE ATMOSPHERE COMMERCIAL INTERIORS

Minneapolis MN Madison WI
 Phoenix AZ Green Bay WI
 Tucson AZ Rockford IL Wausau WI

ATMOSPHERE

COMMERCIAL INTERIORS

Quotation 644515

Page 10 / 10 (cont'd)

www.AtmosphereCI.com

Description	Quantity	Unit Price	Extended Price
34 UC: Back Attached to Seat, Base Separate SIT ON IT			
Sub Total			2,297.25
WISCONSIN - TAX EXEMPT			0.00
Total			2,297.25
35 LABOR - 03/09 3:45PM: STRAX#: 258385-3.1 PM: Susan Lewins ----- RECEIVE, DELIVER & INSTALL (3) WORKSTATIONS AND RESOURCE ZONE. INSTALLATION TO OCCUR IN ONE PHASE DURING NORMAL BUSINESS HOURS. AREA TO BE MOVE IN READY, FREE AND CLEAR OF ANY EXISTING PRODUCT. CHAIRS TO DROP SHIP TO CLIENT. INSTALLSVC	1	2,280.00	2,280.00
36 7348 - DESIGN SERVICE TO INCLUDE INTERIOR FINISH SELECTIONS. CREATE DESIGN OPTIONS/LAYOUTS BASED ON CUSTOMERS WANTS/NEEDS. MAY INCLUDE 3D RENDERINGS FOR ADDITIONAL CUSTOMER REVIEW. CREATE FINAL DRAWING FOR CUSTOMER REVIEW, INCLUDING INSTALL DRAWINGS. PROJECT COORDINATION SERVICES TO INCLUDE SITE VERIFICATION, INVENTORY, SCHEDULING AND PUNCH FOLLOW UP. ACI DESIGN	6	72.00	432.00
Quotation Totals			
Sub Total			15,828.50
WISCONSIN - TAX EXEMPT			0.00
Grand Total			15,828.50

End of Quotation

THIS PRICE QUOTATION INCORPORATES, BY REFERENCE, ATMOSPHERE COMMERCIAL INTERIORS TERMS AND CONDITIONS
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ACCEPTED BY _____ / _____ / _____
 CLIENT SIGNATURE, TITLE DATE ATMOSPHERE COMMERCIAL INTERIORS

BID NUMBER: 94352GVJob Name: Hobart Village Hall Date: 03-17-2022Job Location: HobartCompany: Direct Attention: Erica BergerPhone: (920) 869-3802 Email: erica@hobart-wi.org**We propose the following:**

Remove existing carpet in one office. Furnish and install new carpet tiles and 4" vinyl base. Style and colors to match previously remodeled areas.

For the sum of: \$2,820.00

Inclusions and Qualifications:

- Normal weekday work hours only
- Owner is responsible for clearing areas completely for work
- Tax not included, exempt status assumed

Exclusions:

- Moisture mitigation system
- Excessive floor preparation and leveling
- Final cleaning, sealing tile/grout, waxing and floor protection of finished floors
- Tile backer board
- Dumpsters

Notes:

- An intact moisture vapor barrier must be present under concrete slabs to receive finished flooring. If presence of vapor barrier is unknown, areas should have moisture mitigation system installed to guard against future moisture related failure. Mitigation price is not included above but can be provided upon request.
- General contractor to provide sub floor in compliance within tolerance also to be free of cracks, ridges, depression and foreign material that might interfere with installation of flooring material.

If this contract is acceptable, sign below and return within 30 days of its date. Pricing expires after 30 calendar days. Upon acceptance, this agreement is a binding contract. No merchandise may be returned for credit without prior written approval, and, will be subject to a 20% handling charge. Payments using a credit card may be subject to a 3.5% fee. No credit will be allowed on claims of error or shortage unless reported immediately. Unpaid invoices are subject to a 1.5% service charge with an annual rate of 18%. This agreement includes Additional Terms and Conditions set forth on its face or subsequent side. Terms of Payment: **Net 15 days.**

Proposed By: Gary VandenLangenberg Phone: 920-490-3150 Email: garyv@hjmartin.com

Accepted By: _____ Date: _____

ADDITIONAL TERMS AND CONDITIONS OF AGREEMENT

1. **GENERAL.** All sales of H. J. Martin & Son, Inc. (hereafter "Company") are subject to the following terms and conditions. Company objects to the inclusion of any different and/or additional terms proposed by Purchaser. Unless Company accepts any such different terms and/or additional terms in writing, Purchaser's acceptance of Company's delivery of labor and/or materials shall conclusively constitute Purchaser's acceptance of Company's terms and conditions herein.
2. **FORCE MAJEURE.** Company shall not be responsible for delays or defaults where occasioned by any causes of any kind and extent beyond its control, including, but not limited to, armed conflict or economic dislocation resulting therefrom; embargoes; shortages of labor, raw materials, production facilities or transportation; labor difficulties; civil disorders of any kind; action of civil or military authorities (including priorities and allocations); fire, flood, storm, accident or any act of God, or other causes beyond Company's control.
3. **SECURITY OF MATERIALS.** Purchaser will receive, and properly protect from all damage and loss, the materials necessary for carrying out this contract, and allow reasonable use of light, heat, water, power, available elevators, hoists, and other facilities required to further this agreement.
4. **PROJECT SITE CONDITIONS.** Surfaces on which the materials are to be applied shall be given to Company to work on at one time so that the work will not be interrupted. The surfaces shall be clean, dry, accessible and suitable for receiving our work. All electrical fixtures and other obstructions shall be removed at the expense of the Purchaser. Installations will not be performed at a temperature of less than 60 degrees Fahrenheit for flooring and 55 degrees Fahrenheit for drywall, from time of starting until completion of contract.
5. **SPECIFICATIONS AND ALTERATIONS.** Company shall not be responsible for any damages or expenses resulting from specifications not conforming to the requirements of the law. No credit or allowance shall be made for alterations, unless such credit or allowances has been agreed to by seller in writing before such alterations are made.
6. **LABOR.** Expenses of sending labor to the job on Purchaser's notification before surfaces are ready for the application of materials as agreed, or expenses due to any delays for which Purchaser may be responsible during the progress of the work, shall be borne by Purchaser. Work called for herein is to be performed during regular working hours. Overtime rates for all work performed outside such hours, will be paid by Purchaser.
7. **INVOICING AND PAYMENT.** The terms of payment are specified on the first page herein. Purchaser shall pay all costs of Company, including reasonable attorney's fees and court costs incurred by Company in collection of past due amounts from Purchaser.
8. **TAXES.** Any sales, excise, processing or any direct tax imposed upon the manufacture, sale or application of materials supplied in accordance with this proposal or any contract based thereon shall be added to the contract price.
9. **DAMAGES.** Any damage after completion, not caused by Company, will be the sole responsibility of Purchaser. Any expense incurred by Company for insurance or bond to cover liability under any "hold harmless" or "indemnify" clause or clause of a similar nature in any contract, specifications, letter or acceptance notice which in any way requires Company to assume any liability which is not imposed by law shall be paid by Purchaser. Company shall not be responsible for any damages to Purchaser, including compensatory, punitive, consequential, incidental, intentional, nominal or multiple damages.
10. **RIGHT AND TITLE TO MERCHANDISE.** The title and right of possession of the merchandise sold hereunder shall remain with Company, and such merchandise shall remain personal property until all payments hereunder (including deferred payments whether evidenced by note or otherwise) shall have been made in full in cash. Purchaser agrees to do all acts necessary to perfect and maintain such security interests and rights in Company.
11. **DISCLAIMER OF CONSEQUENTIAL DAMAGES.** In no event shall company be liable for consequential damages arising out of or in connection with this agreement, including without limitation, breach of any obligation imposed on Company hereunder or in connection herewith. Consequential damages for purposes hereof shall include, without limitation, loss of use, income or profit, or losses sustained as the result of injury (including death) to any person or loss of or damage to property (including without limitation property handled or processed by the use of product). Buyer shall indemnify Company against all liability, cost or expense which may be sustained by Company on account of any such loss, damage or injury.
12. **WARRANTY.** Pursuant to the warranty, if any, of a manufacturer, manufacturer's liability is limited to replacing any materials proved to be defective, provided, however, notice of the defective materials has been provided to manufacturer pursuant to any warranty thereof, if any, prior to said defective product being installed or used. The manufacturer's warranty, if any, does not apply to any materials which have been subject to misuse, mishandling, misapplication, neglect (including but not limited to improper maintenance or storage), accident, modification or adjustment. All claims made by Purchaser for breach of warranty, either express or implied shall be made within sixty (60) days after completion. There are no representations, promises, warranties, or agreements not expressed set forth herein.
13. **CONSTRUCTION LIEN NOTICE. IN THE EVENT WE ARE THE PRIME CONTRACTOR UNDER SEC. 779.02(2)(a), WIS. STATS., OR, THE SUBCONTRACTOR UNDER SEC. 779.02(2)(b), WIS. STATS., AS REQUIRED BY WISCONSIN CONSTRUCTION LIEN LAW, COMPANY HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO COMPANY, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER. FOR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY. COMPANY AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.**
14. **GOVERNING LAW, VENUE AND SEVERABILITY.** This agreement shall be construed under and in accordance with the laws of the State of Wisconsin. The parties hereby consent to exclusive venue and personal jurisdiction in Brown County, Wisconsin for all disputes arising out of this agreement. If any provision of this agreement is invalid or unenforceable, the invalid or unenforceable provision should not affect any other provisions and this agreement shall be construed as if the invalid or unenforceable provisions have been omitted.



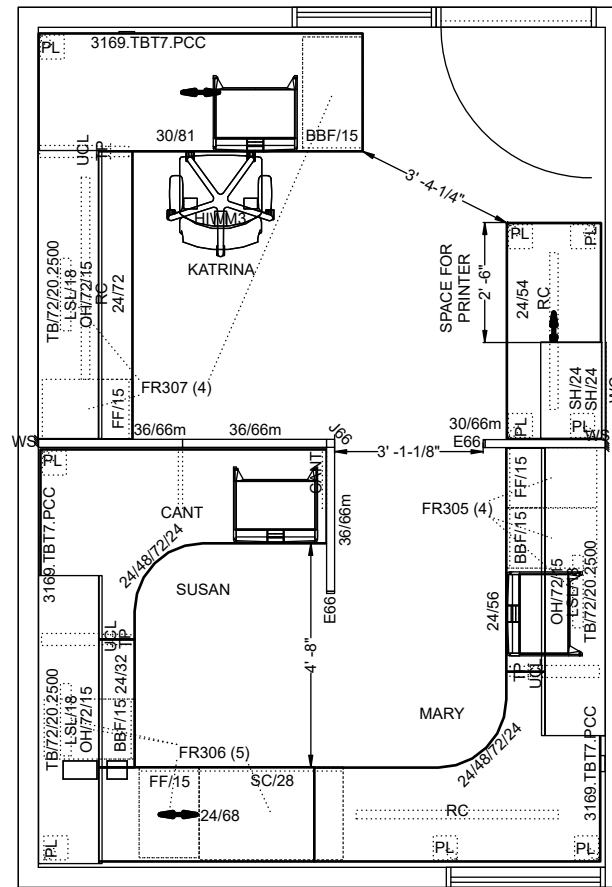
VILLAGE OF HOBART

3 PERSON OFFICE

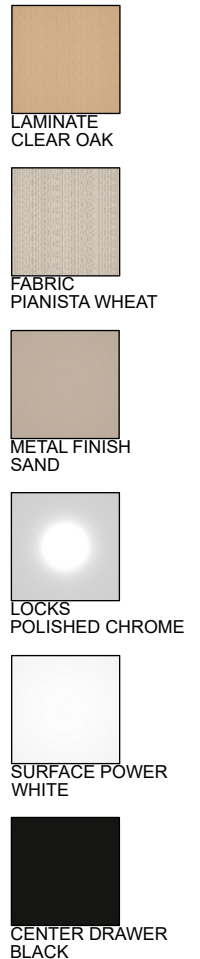


PRODUCT DESCRIPTION

- 1 66"H TACKABLE PANELS - NO POWER, ALL POWER/DATA TO COME FROM WALLS
- 2 1 NEW TASK CHAIR
- 3 KATRINAS DESK -
30"D x 81"W FRONT SURFACE WITH SURFACE CLAMP POWER & PENCIL DRAWER
24"D x 72"W RETURN SURFACE
(1) FILE/FILE PEDESTALS
(1) BOX/BOX/FILE PEDESTAL
(1) 72"W OVERHEAD WITH TASKLIGHT & TACKBOARD
- 4 SUSANS DESK -
24"D x 48"W x 72"W FRONT EXTENDED CORNER SURFACE WITH SURFACE CLAMP
POWER & PENCIL DRAWER
24"D x 32"W RETURN SURFACE
24"D x 68"W BACK SURFACE
(1) FILE/FILE PEDESTAL
(1) BOX/BOX/FILE PEDESTAL
(1) 36"W STORAGE CABINET
(1) 72"W OVERHEAD WITH TASKLIGHT & TACKBOARD
- 5 MARYS DESK -
24"D x 48"W x 72"W FRONT EXTENDED CORNER SURFACE WITH SURFACE CLAMP
POWER
24"D x 56"W RETURN SURFACE WITH PENCIL DRAWER
(1) FILE/FILE PEDESTALS
(1) BOX/BOX/FILE PEDESTAL
(1) 72"W OVERHEAD WITH TASKLIGHT & TACKBOARD
- 6 RESOURCE ZONE -
24"D x 54"W TABLE FOR PRINTER
(2) 24"W WALL MOUNTED SHELVES



Scale 1/4" = 1'



3/9/2022

x:\Client Documentation\Wisconsin-Illinois\H\Hobart, Village of 1_Drawings\CET\Village of Hobart Misc Space.cmdrw

HOBART/LAWRENCE

POLICE DEPARTMENT

2990 S. Pine Tree Rd.
Hobart, WI 54155
Phone 920-869-3800
fax: 920-869-2048

Randall Bani
Chief



Date 03/30/2022

To: Board Members

Ref: ARPA Funding proposal

Board Members,

I am requesting funding to build a new squad car for the Sergeant position. This request is to take one of the new squads that we currently have and build it with all new equipment. Normally we would pull out all of the equipment out of an old squad and reinstall it in a new squad. We have two options here that you as the board members can make. Option #1 is to build this new squad for the Sgt. Position, and we would use that car for that purpose. I think that this is the best option, and this squad would then last us for approx. 6 years moving forward because it would only be driven 8 hours a day. The other option, option #2 would be not to use these ARPA funds and revert back to the original plan of using the existing squad cars for both patrol and supervision. That being said, one of the squads would be running 20 out of 24 hours per day. We can do this, but I do not believe that this is the best idea given the fact that we do have option #1 available to us and seems to me to be a much better plan for the fleet. With this plan of option #1, we would be able to continue our current practice of ordering two squads per year, and a supervisor squad maybe every six years or so.

Attached are the estimates to build the squad car, put the graphics on it, and purchase all of the equipment for the interior of the squad so that we would have a fully built and equipped squad car. That cost is \$31,325 complete.

Secondly, the cost for adding two more body worn cameras and an additional Axon in squad camera is \$21,600. This would outfit the new squad car with the in-car camera system and add the necessary body cameras for the two new positions. This would be part of the five-year plan that we purchased with the initial investment of cameras for the squads and officers. This could be held off until next years budget if you choose but the problem is with building a new squad without purchasing this and installing now vs later. We would have to take part of the squad apart, rework the wiring and try to get the installer back here from Axon to do our initial install next year. I do not believe this would be a very good plan and would cost us a second time to build the squad. I am sending this to all of you for consideration as we continue to build the department and add the necessary equipment while we have some special funding opportunities available to our communities.

Respectfully Submitted,

Chief Randy Bani



Quote

Date: 3/16/22

Quote #:

Customer ID:

Expiration Date: 4/16/22

To: Name: Randy Bani
 Company: Hobart Police Dept.
 Address :
 City, State, Zip:
 Phone #

Salesperson	Job	Payment Terms	Due Date
Matt Theys	SERGEANT CAR	Net 10th	4/16/22

Qty	Description	Unit Price	Line Total
1	GAMBER JOHNSON CONSOLE WITH PRINTER ARMREST/CUPHOLDER	\$ 720.00	\$ 720.00
1	GAMBER JOHNSON COMPUTER MOTION ATTACHMENT	\$ 265.00	\$ 265.00
1	SETINA POLY WINDOW BAR KIT	\$ 275.00	\$ 275.00
1	SETINA SINGLE CELL POLY CAGE	\$ 1,000.00	\$ 1,000.00
1	SETINA REAR PARTITION POLY	\$ 550.00	\$ 550.00
1	GAMBER JOHNSON ELECTRONICS BOX	\$ 435.00	\$ 435.00
1	3 PORT OUTLET 12VOLT AND FUSE PANELS	\$ 112.00	\$ 112.00
1	RADIO INSTALL KIT	\$ 40.00	\$ 40.00
1	MAG MIC	\$ 40.00	\$ 40.00
1	SOUNDOFF SIGNAL LIGHT AND SIREN PACKAGE (EXTERIOR)	\$ 3,500.00	\$ 3,500.00
1	MISC SUPPLIES	\$ 350.00	\$ 350.00
1	LABOR	\$ 3,000.00	\$ 3,000.00
	<i>Shipping charges not included and are extra</i>		

Subtotal	\$ 10,287.00
Shop Supplies	\$ 90.00
Total	\$ 10,377.00
Tax	
Total with tax	\$ 10,377.00

Truck Equipment is not responsible for customer supplied items

Quotation prepared by: Matt Theys

To accept this quotation, sign here and return:

Thank you for your business!

Matt Theys

MattT@truckequipinc.com

855 Glory Rd.

Green Bay, WI. 54304

Direct: 920-321-2433



Quote

Date: 2/28/22
 Quote #: 220228-74
 Customer ID: 3029
 Expiration Date: 3/28/22

To: Chief Randy Bani
 Hobart-Lawrence Police Dept.
 2990 S. Pine Tree
 Hobart, WI 54155
 920-869-3813

Salesperson	Job	Payment Terms	Due Date
Bob Reinhold	Graphics 2022	10th-Net 10th	

Qty	Description	Unit Price	Line Total
	Produce and install graphics for Ford Interceptor SUV.		
1	3M 180 non Reflective and Orafol 5950 Reflective	769.23	769.23

Quotation prepared by: Bob Reinhold

To accept this quotation, sign here and return: _____

Subtotal	\$ 769.23
Shop Supplies	\$13.00
Total	\$ 782.23
Tax	
Total with tax	

Thank you for your business!
Bob Reinhold
 Sign and Graphic Specialist
 855 Glory Rd.
 Green Bay, WI. 54304
 Direct: 920-321-2447

Computer	\$ 3,000	Rifle w/optic/mag/light/ bag	\$ 2,000
Brother Pocket Jet 723	\$ 400	Medical Bag with Supplies	\$ 450
GPS	\$ 150	Cones	\$ 150
Genesis III Mounted Radar	\$ 2,200	Fire Extinguisher and Mount	\$ 160
Cell Phone	\$ 400	Broom	\$ 20
Hand Held Radar	\$ 1,000	Shovel	\$ 20
AED (x@2)	\$ 3,100	Stop Sticks	\$ 500
PBT	\$ 600	Binoculars	\$ 200
Seat Organizer	\$ 70	Lock Out Kit	\$ 100
Totes	\$ 60	Catch Pole	\$ 140
Wool Blanket	\$ 20	Narcan	\$ -
In Car Squad Radio	\$ 5,000	Impact Wrench with Sockets	\$ 400
		Jumper Cables	\$ 25

Total	\$ 16,000		\$ 4,165
		Total	\$20,165

Body Camera X2	9,100	5 Year plan as per agreement
Axon Fleet 3 Advanced Car Camera	12,500	5 Year plan as per agreement
Total	\$21,600	



QUOTE-1713183
Hobart/Lawrence Police; APX6500 -
800

Billing Address:
HOBART-LAWRENCE POLICE
DEPT
2990 S PINE TREE ST
ONEIDA, WI 54155
US

Quote Date:03/29/2022
Expiration Date:06/30/2022
Quote Created By:
Eric Schroeder
Communications Consultant
eschroeder@baycominc.com
920-544-4203

End Customer:
HOBART-LAWRENCE POLICE DEPT
Randy Bani
rbani@hlpdwi.org
(920) 869-3800

Contract: 24752 - WCA
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Contract Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500			
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	1	\$3,253.00	\$2,374.69
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	\$6.00	\$4.38
1b	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1	\$0.00	\$0.00
1c	G66BJ	ADD: DASH MOUNT E5 APXM	1	\$138.00	\$100.74
1d	G51AU	ENH: SMARTZONE OPERATION APX6500	1	\$1,320.00	\$963.60
1e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	\$176.00	\$176.00
1f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$66.00	\$48.18
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00
1h	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	1	\$15.00	\$10.95
1i	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-1713183
Hobart/Lawrence Police; APX6500 -
800

Line #	Item Number	Description	Qty	List Price	Contract Price
1j	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	\$413.91
1k	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$717.00	\$523.41
1l	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	1	\$11.00	\$8.03
1m	W22BA	ADD: STD PALM MICROPHONE APX	1	\$79.00	\$57.67
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$330.00	\$240.90
Grand Total				\$4,922.46(USD)	

Notes:

- Radio programming if needed will be invoiced separately at \$100 per radio.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



1800 US Hwy 51 N
Woodruff, WI 54568
Phone: 800-691-6459
Fax: 800-996-0972

QUOTE



CUST ID	DATE	QUOTE #
25243	3/29/2022	250537

PREPARED FOR:	920-869-3800
Randy Bani Hobart Lawrence Police Department 2990 S Pine Tree Rd Hobart WI 54155-9041	

SHIP TO	920-869-3800
Randy Bani Hobart Lawrence Police Department 2990 S Pine Tree Rd Hobart WI 54155-9041	

Shipped via:	Standard	Fax Number:	920-869-2048	Reference:	
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Item	Description	Quantity	Current Price	Your Price	Total
861304-C01	Philips HeartStart FRx Defibrillator w/Carry Case. Includes: - 861304: Philips HeartStart FRx AED - 8 Year Warranty - SMART Pads II Electrodes - Long Life Battery Pack - Operator's Instruction Manual - Quick Reference Card - 989803139251: Philips Carry Case - Responder® Premium AED/CPR Pack - AED Check Inspection Tag - AED Window/Wall Decal	2	\$1,846.00	\$1,846.00	\$3,692.00
ARCH-1	Arch AED Medical Direction and Program Management by Annuvia - 1-Year. Includes medical direction and online device management for one AED for one year.	2	\$149.99	\$99.00	\$198.00
ManagerPromo	Manager's Special Discount	2	\$0.00	(\$400.00)	(\$800.00)
Free Gift	AED Superstore Responder CPR Barrier Keychain	1	\$4.99	\$0.00	\$0.00

FREE Responder Keychain™ included with this order, compliments of your AED Superstore®

Subtotal	\$3,090.00
Shipping	\$20.00
Sales Tax	\$0.00
Estimate Total	\$3,110.00

Estimate valid for 30 days from above date.
All items listed above are covered under our 30 Day Money Back Guarantee!

AEDSuperstore®
 an ALLIED 100® company

PROUD SUPPLIER TO THE US GOVERNMENT
 GSA/VA Contract Number: V797D-50533
 Contract Expiration Date: 06/30/2022
 DUNS #: 121 306 984
 CAGE Code: 3DHR2
 FEIN/TIN: 27-0005083
 Business Size Classification: Large

Randy Bani

From: Paul Ramsey <pramsey@axon.com>
Sent: Wednesday, March 30, 2022 11:49 AM
To: Randy Bani
Subject: Rough Numbers

Chief,

Thanks for calling in! As review the rough numbers for pricing:

- (1) Additional Fleet 3 Advanced System = \$12,480 over the course of 5 years
- (2) Additional Body Worn cameras with all the same add-on features as original contract roughly: \$9,096 over the course of 5 years
 - o 2 Cameras with the Technology Assurance Plan (Hardware refreshes)
 - o 2 Basic licenses
 - o Auto tagging
 - o Storage
 - o 2 signal sidearm kits

Please let me know if you have any questions and I will get going on getting official quotes for you!

Thanks,

PAUL RAMSEY
Sales Representative – IA, IN, WI

O / 602 654 3592
CS / 800 978 2737

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V I L L A G E O F
HOBART
 GREATNESS IS GROWING
MEMORANDUM



TO: Village Board
FROM: Aaron Kramer, Village Administrator
RE: 2022 Capital/Infrastructure Projects
DATE: April 6th 2022

BACKGROUND

Bids for the projects were opened on March 11th. Board approval of the bids will be on the April 6th agenda. This memo will outline where the funding for the projects which can be funded is coming from.

2022 CAPITAL-INFRASTRUCTURE PROJECTS

CAPITAL PROJECTS FUND

BUDGET: \$164,396.43 (\$58,987.70 – Storm Water/36 percent, \$105,408.73 – Capital Projects/64 percent)

Project	MCC Bid	Engineering (15%)	Contingency (5%)	Total
Merrimac Court/Camelot Court	\$152,117.56	\$22,817.63	\$7,605.88	\$182,541.07

The bid is \$18,054.64 over the budgeted amount. The Board has two options to consider:

- 1 – Approve both road projects and pay for the excess amount through reducing the funding being set aside for the Trout Creek project in 2023 (\$125,000). This would reduce the escrowed funds for Trout Creek to \$106,945.36
- 2 – Eliminate one of the two road projects and award the bid for only one project.

Staff would recommend Option 1, which would result in the following budget changes

Project	2022 Budget Capital	2022 Budget Storm Water	Amended 2022 Budget Capital	Amended 2022 Budget Storm Water
Merrimac Court/Camelot Court	\$105,408.73	\$58,987.70	\$116,826.28 (+\$11,417.55)	\$65,714.79 (+\$6,727.09)
Trout Creek (2023)	\$87,500.00	\$37,500.00	\$76,082.45 (-\$11,417.55)	\$30,772.91 (-\$6,727.09)

Alternate Bid Project

Project	MCC Bid	Engineering (15%)	Contingency (5%)	Total
Sunbeam Circle (North Pine Tree to Quiet Court)	\$73,026.05	\$10,953.91	\$3,651.30	\$87,631.26

This project is originally scheduled for 2026. The only option for funding would be to use the funds allocated for the 2023 Trout Creek project. Staff would recommend NOT awarding this bid.

STORM WATER FUND

BUDGET: \$151,708.40 total

- \$30,000 for Culvert Replacement (007-00-64000-083-000)
- \$100,000 for Repair and Maintenance (007-00-6400-088-000)
- \$21,708.40 (Brown County Emergency Match)

Project	Probable Cost	Engineering (15%)	Contingency (5%)	Total
Berkshire Curb and Gutter	\$35,756.22	\$5,363.43	\$1,787.81	\$42,907.46
Dead End Road/N. Overland Drive Intersection	\$18,722.60	\$2,808.39	\$936.13	\$22,467.12
43 Inlet Repairs (Thornberry Creek)	\$91,179.99	\$13,677.00	\$4,559.00	\$109,415.99
* South Overland Road Culvert Replacement	\$36,180.66	\$5,427.10	\$1,809.03	\$43,316.79
TOTAL	\$182,839.47	\$27,275.92	\$9,091.97	\$218,107.36
* - 50% Cost Sharing Pending BC Emergency Bridge Funding Request (\$21,708.40)				

Staff would recommend approval of the following projects

43 Inlet Repairs (Thornberry Creek) - \$109,415.99

South Overland Culvert Replacement - \$43,316.79

TOTAL - \$152,732.78 (\$1,024.38 over budget)

Staff would recommend deferring the Berkshire Curb and Gutter and Dead End Road/North Overland Drive Intersection projects to 2023, and cover the overage on the bid awarded (\$1,024.38) from the proposed 2022 Storm Water budget surplus (\$36,718).

GENERAL FUND

BUDGET: \$37,250 to repair and preventative maintenance (001-00-53100-086-000).

Project	Probable Cost	Engineering (15%)	Contingency (5%)	Total
Miscellaneous Patching	\$9,579.59	\$1,436.94	\$478.98	\$11,495.51

The 2022 General Fund Budget will have approximately \$25,754 remaining for other miscellaneous repair and preventative maintenance projects.

PRIVATELY FUNDED

Project	Probable Cost	Engineering (15%)	Contingency (5%)	Total
Wyandot Curb and Gutter	\$28,013.65	\$4,202.05	\$1,400.68	\$33,616.38

The project would have been funded by an adjacent property owner, who has requested the improvement, but the property owner has declined to move forward with the project once the bids were received (they were considerably higher than the estimates).

PROPOSED MOTION

To award the bid (\$289,057.80) for the 2022 Street and Drainage Improvements (Contract 2320-22-02) to MCC, Inc. (Appleton) for the following projects: the repaving of Merrimac Court and Camelot Court (\$152,117.56) with funding to come from the 2022 Capital Projects fund; repairs on South Overland Road culvert (\$36,180.66) and inlet repairs

(\$91,179.99) with funding to come from the 2022 Storm Water budget; and miscellaneous patching projects (\$9,579.59) with funding coming from the 2022 General Fund Budget (Repair and Preventative Maintenance - 001-00-53100-086-000).



1250 Centennial Centre Blvd
Hobart, WI 54155
920-662-9641
releeinc.com

March 25, 2022

Mr. Jerry Lancelle, Director of Public Works
VILLAGE OF HOBART
2990 S. Pine Tree Road
Hobart, WI 54155

RE: Village of Hobart - 2022 Street and Drainage Improvements; Contract 2320-22-02

Dear Mr. Lancelle:

Bids were opened on March 11, 2022 for the 2022 Street and Drainage Improvements project, Contract 2320-22-02.

Bids were received from two (2) contractors, ranging in cost from \$376,550.27 to \$458,384.80 for the base bid. The alternate bids ranged in cost from \$73,026.05 to \$88,862.25. The apparent low bidder was MCC, Inc., Appleton, WI, with a total bid amount of \$449,573.32. A bid tabulation is enclosed.

We have reviewed the documents submitted with the bid and everything appears to be in order. We have worked with MCC, Inc., on similar projects. They have performed well and are capable of constructing this project. Therefore, we are recommending the Village award the contract to MCC, Inc. for the bid amount of \$449,576.32.

If you have any questions, do not hesitate to call our office.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.



Jennifer S. Liimatta P.E.
Project Manager

JSL/LAR/NJM

ENC.

CC/ENC: Aaron Kramer, Village Administrator, Village of Hobart
Mary Smith, Assistant to Clerk-Treasurer, Village of Hobart

ITEMIZED BID TABULATION								
OWNER: VILLAGE OF HOBART								
PROJECT: 2022 STREET & DRAINAGE IMPROVEMENTS								
CONTRACT: 2320-22-02								
BID DATE: March 11, 2022								
Line Item	Item Code	Item Description	Unit	Qty.	MCC, INC. Appleton, WI		NORTHEAST ASPHALT Green Bay, WI	
					Unit Price	Extension	Unit Price	Extension
Allowances								
1	0000.01	Allowances - Spec Section 01 21 00 Schedule of Allowances, Complete.	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Merrimac Way & Camelot Court								
2	0157.12	Ditch Checks, Complete	EA	4	\$120.78	\$483.12	\$198.50	\$794.00
3	0241.01	Sawing Asphalt Full Depth, Complete	LS	1	\$741.29	\$741.29	\$692.50	\$692.50
4	0241.05	Remove Asphalt Pavement, Pulverize Full Depth, Complete	SY	4,800	\$0.93	\$4,464.00	\$1.15	\$5,520.00
5	0333.04.3	Concrete Curb & Gutter, Mountable, 24-Inch, Complete	LF	188	\$40.26	\$7,568.88	\$45.35	\$8,525.80
6	3105.01	Geogrid Reinforcement, Type I, Complete	SY	480	\$3.38	\$1,622.40	\$3.15	\$1,512.00
7	3123.04	Earthwork, Excavation Below Subgrade, Complete	CY	160	\$44.31	\$7,089.60	\$39.65	\$6,344.00
8	3211.03	Crushed Aggregate Base Course, Shoulder, Gradation No. 3, 6-Inch Thick, Complete	SY	980	\$2.84	\$2,783.20	\$13.75	\$13,475.00
9	3212.01	Asphaltic Concrete Binder Pavement, 4 LT 58-28 S, 1 3/4-Inch Thick, Complete	SY	4,800	\$9.86	\$47,328.00	\$11.60	\$55,680.00
10	3212.02	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1 1/4-Inch Thick, Complete	SY	4,800	\$5.91	\$28,368.00	\$7.85	\$37,680.00
11	3212.09	Asphaltic Concrete Driveways, 5 LT 58-28 S, 2-Inch Thick, Complete	SF	3,800	\$3.92	\$14,896.00	\$2.40	\$9,120.00
12	3290.01	Landscaping Salvaged and Pulverized Topsoil, Complete	SY	3,200	\$4.03	\$12,896.00	\$4.55	\$14,560.00
13	3290.05	Landscaping Hydroseeding, Complete	SY	3,200	\$3.02	\$9,664.00	\$3.45	\$11,040.00
14	3311.21	Water Main Resilient Wedge Gate Valve Box, 8-Inch, Complete	EA	3	\$790.10	\$2,370.30	\$890.00	\$2,670.00
15	3333.30	Sanitary Sewer Manhole, Adjust	EA	7	\$669.32	\$4,685.24	\$755.00	\$5,285.00
16	3333.32	Sanitary Sewer Manhole, Chimney Seal, Complete	EA	7	\$704.55	\$4,931.85	\$795.00	\$5,565.00
17	3342.11	Apron Endwall, CMP, 18-Inch, Complete	EA	2	\$386.60	\$773.20	\$690.00	\$1,380.00
18	3342.20	Corrugated Aluminum Coated Metal Pipe, 18-Inch, Complete	LF	8	\$181.56	\$1,452.48	\$153.00	\$1,224.00
		Total				\$152,117.56		\$181,067.30
Dead End Road / N. Overland Drive Intersection								
19	0157.12	Ditch Checks, Complete	EA	1	\$120.78	\$120.78	\$198.50	\$198.50
20	0241.01	Sawing Asphalt Full Depth, Complete	LS	1	\$917.93	\$917.93	\$695.00	\$695.00
21	0241.03	Remove Asphalt Pavement, Complete	SY	65	\$8.33	\$541.45	\$17.75	\$1,153.75
22	0333.04.3	Concrete Curb & Gutter, Mountable, 24-Inch, Complete	LF	36	\$45.29	\$1,630.44	\$51.00	\$1,836.00
23	0333.32	Concrete Surface Drain, Complete	SF	100	\$20.13	\$2,013.00	\$22.70	\$2,270.00
24	3211.10	Grade, Shape, and Compact Basecourse, Complete	SY	250	\$15.25	\$3,812.50	\$8.75	\$2,187.50
25	3212.01	Asphaltic Concrete Binder Pavement, 4 LT 58-28 S, 1 3/4-Inch Thick, Complete	SY	250	\$25.96	\$6,490.00	\$18.10	\$4,525.00
26	3212.02	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1 1/4-Inch Thick, Complete	SY	250	\$10.37	\$2,592.50	\$13.95	\$3,487.50
27	3290.11	Landscaping Topsoil, Fertilize, Seed, and Temporary Erosion Control Blanket, Complete	SY	50	\$12.08	\$604.00	\$13.65	\$682.50
		Total				\$18,722.60		\$17,035.75

ITEMIZED BID TABULATION								
OWNER: VILLAGE OF HOBART								
PROJECT: 2022 STREET & DRAINAGE IMPROVEMENTS								
CONTRACT: 2320-22-02								
BID DATE: March 11, 2022								
Line Item	Item Code	Item Description	Unit	Qty.	MCC, INC. Appleton, WI		NORTHEAST ASPHALT Green Bay, WI	
					Unit Price	Extension	Unit Price	Extension
Wyandot Trail Curb and Gutter								
28	0157.06	Inlet Protection, Complete	EA	1	\$100.65	\$100.65	\$227.00	\$227.00
29	0241.01	Sawing Asphalt Full Depth, Complete	LS	1	\$1,143.64	\$1,143.64	\$695.00	\$695.00
30	0241.02	Sawing Concrete Full Depth, Complete	LS	1	\$1,147.41	\$1,147.41	\$1,040.00	\$1,040.00
31	0241.03	Remove Asphalt Pavement, Complete	SY	60	\$36.71	\$2,202.60	\$41.50	\$2,490.00
32	0333.04.3	Concrete Curb & Gutter, Mountable, 24-Inch, Complete	LF	240	\$40.26	\$9,662.40	\$45.35	\$10,884.00
33	0333.32	Concrete Surface Drain, Complete	SF	30	\$20.13	\$603.90	\$22.70	\$681.00
34	3212.21	Asphaltic Concrete Surface Pavement Patching, 4 LT 58-28 S, 3-Inch Thick, Complete	SF	540	\$8.11	\$4,379.40	\$10.40	\$5,616.00
35	0333.14	Concrete Driveway, Remove and Replace, 6-inch, Complete	SF	600	\$8.86	\$5,316.00	\$9.10	\$5,460.00
36	3290.01	Landscaping Salvaged and Pulverized Topsoil, Complete	SY	215	\$5.03	\$1,081.45	\$5.70	\$1,225.50
37	3290.05	Landscaping Hydroseeding, Complete	SY	215	\$4.03	\$866.45	\$4.55	\$978.25
38	3341.42	Storm Inlets, Adjust, Complete	EA	1	\$805.20	\$805.20	\$910.00	\$910.00
39	3341.45	Storm Sewer Inlet, Chimney Seal, Complete	EA	1	\$704.55	\$704.55	\$795.00	\$795.00
		<i>Total</i>				\$28,013.65		\$31,001.75
Berkshire Drive Curb and Gutter								
40	0157.12	Ditch Checks, Complete	EA	2	\$130.85	\$261.70	\$200.00	\$400.00
41	0241.01	Sawing Asphalt Full Depth, Complete	LS	1	\$1,604.87	\$1,604.87	\$870.00	\$870.00
42	0241.03	Remove Asphalt Pavement, Complete	SY	120	\$8.57	\$1,028.40	\$37.50	\$4,500.00
43	0333.04.3	Concrete Curb & Gutter, Mountable, 24-Inch, Complete	LF	510	\$40.26	\$20,532.60	\$45.35	\$23,128.50
44	0333.32	Concrete Surface Drain, Complete	SF	65	\$20.13	\$1,308.45	\$22.70	\$1,475.50
45	3212.21	Asphaltic Concrete Surface Pavement Patching, 4 LT 58-28 S, 3-Inch Thick, Complete	SF	1,080	\$5.25	\$5,670.00	\$9.65	\$10,422.00
46	3212.09	Asphaltic Concrete Driveways, 5 LT 58-28 S, 2-Inch Thick, Complete	SF	150	\$5.20	\$780.00	\$4.45	\$667.50
47	3290.01	Landscaping Salvaged and Pulverized Topsoil, Complete	SY	460	\$5.03	\$2,313.80	\$5.70	\$2,622.00
48	3290.05	Landscaping Hydroseeding, Complete	SY	460	\$4.03	\$1,853.80	\$4.55	\$2,093.00
49	5000.03	Salvage and Relocate Mailbox, Complete	EA	1	\$402.60	\$402.60	\$340.00	\$340.00
		<i>Total</i>				\$35,756.22		\$46,518.50
S. Overland Road Culvert								
50	0157.21	Rock Bags, Complete	LS	1	\$402.60	\$402.60	\$652.00	\$652.00
51	0241.01	Sawing Asphalt Full Depth, Complete	LS	1	\$721.66	\$721.66	\$695.00	\$695.00
52	0241.17	Remove CMP Pipe Culvert, Complete	LF	29	\$53.16	\$1,541.64	\$85.00	\$2,465.00
53	3211.03	Crushed Aggregate Base Course, Shoulder, Gradation No. 3, 6-Inch Thick, Complete	SY	15	\$137.30	\$2,059.50	\$36.30	\$544.50
54	3211.04	Crushed Aggregate Base Course, Gradation No. 4, 12-Inch Thick, Complete	SY	60	\$10.09	\$605.40	\$13.35	\$801.00
55	3212.01	Asphaltic Concrete Binder Pavement, 4 LT 58-28 S, 1 3/4-Inch Thick, Complete	SY	60	\$67.57	\$4,054.20	\$52.30	\$3,138.00
56	3212.02	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1 1/4-Inch Thick, Complete	SY	60	\$25.35	\$1,521.00	\$33.60	\$2,016.00
57	3342.13	Apron Endwall, CMP, 64-Inch by 43-Inch, Complete	EA	2	\$3,064.94	\$6,129.88	\$3,175.00	\$6,350.00
58	3342.22	Corrugated Aluminum Coated Metal Arch Pipe, 64-Inch by 43-Inch, Complete	LF	38	\$503.81	\$19,144.78	\$658.00	\$25,004.00
		<i>Total</i>				\$36,180.66		\$41,665.50

UNIT PRICE BID SCHEDULE

00 41 13-2

ITEMIZED BID TABULATION								
OWNER: VILLAGE OF HOBART								
PROJECT: 2022 STREET & DRAINAGE IMPROVEMENTS								
CONTRACT: 2320-22-02								
BID DATE: March 11, 2022								
Line Item	Item Code	Item Description	Unit	Qty.	MCC, INC. Appleton, WI		NORTHEAST ASPHALT Green Bay, WI	
					Unit Price	Extension	Unit Price	Extension
Miscellaneous Patching								
59	0241.01	Sawing Asphalt Full Depth, Complete	LS	1	\$862.98	\$862.98	\$1,732.00	\$1,732.00
60	3212.21	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1 1/4-Inch Thick, Complete	SF	1,820	\$4.04	\$7,352.80	\$11.75	\$21,385.00
61	3333.30	Sanitary Sewer Manhole, Adjust, Complete	EA	1	\$659.26	\$659.26	\$755.00	\$755.00
62	3333.32	Sanitary Sewer Chimney Seal, Complete	EA	1	\$704.55	\$704.55	\$795.00	\$795.00
		<i>Total</i>				\$9,579.59		\$24,667.00
Inlet Repairs								
63	0157.03	All Erosion Control Items, Complete	LS	1	\$1,509.75	\$1,509.75	\$6,800.00	\$6,800.00
64	0241.01	Sawing Asphalt Full Depth, Complete	LS	1	\$2,468.45	\$2,468.45	\$965.00	\$965.00
65	0333.04.3	Concrete Curb & Gutter, Mountable, 24-Inch, Complete	LF	330	\$60.39	\$19,928.70	\$68.00	\$22,440.00
66	3212.03	Asphaltic Concrete Surface Pavement, 4 LT 58-28 S, 3-Inch Thick, Complete	SY	290	\$61.01	\$17,692.90	\$87.10	\$25,259.00
67	3290.05	Landscaping Hydroseeding, Complete	EA	16	\$402.60	\$6,441.60	\$455.00	\$7,280.00
68	3341.44	Storm Sewer Inlet, Chimney Seal, Complete	EA	43	\$704.55	\$30,295.65	\$795.00	\$34,185.00
69	5000.01	Remove & Replace Brick Pavers with Existing or New Material, Complete	EA	6	\$1,107.15	\$6,642.90	\$1,250.00	\$7,500.00
70	5000.02	Inlet Chimney Reconstruction, Complete	EA	4	\$1,550.01	\$6,200.04	\$1,750.00	\$7,000.00
		<i>Total</i>				\$91,179.99		\$111,429.00
ALT #1 Sunbeam								
71	0157.12	Ditch Checks, Complete	EA	2	\$120.78	\$241.56	\$230.00	\$460.00
72	0241.01	Sawing Asphalt Full Depth, Complete	LS	1	\$849.24	\$849.24	\$695.00	\$695.00
73	0241.05	Remove Asphalt Pavement, Pulverize Full Depth, Complete	SY	2,750	\$0.99	\$2,722.50	\$1.45	\$3,987.50
74	3105.01	Geogrid Reinforcement, Type I, Complete	SY	275	\$2.83	\$778.25	\$3.45	\$948.75
75	3123.04	Earthwork, Excavation Below Subgrade, Complete	CY	100	\$43.86	\$4,386.00	\$39.70	\$3,970.00
76	3211.03	Crushed Aggregate Base Course, Shoulder, Gradation No. 3, 6-Inch Thick, Complete	SY	530	\$6.70	\$3,551.00	\$14.20	\$7,526.00
77	3212.01	Asphaltic Concrete Binder Pavement, 4 LT 58-28 S, 1 3/4-Inch Thick, Complete	SY	2,750	\$9.78	\$26,895.00	\$11.80	\$32,450.00
78	3212.02	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1 1/4-Inch Thick, Complete	SY	2,750	\$5.91	\$16,252.50	\$7.10	\$19,525.00
79	3212.09	Asphaltic Concrete Driveways, 5 LT 58-28 S, 2-Inch Thick, Complete	SF	1,000	\$3.25	\$3,250.00	\$3.30	\$3,300.00
80	3290.01	Landscaping Salvaged and Pulverized Topsoil, Complete	SY	2,000	\$4.03	\$8,060.00	\$4.55	\$9,100.00
81	3290.05	Landscaping Hydroseeding, Complete	SY	2,000	\$3.02	\$6,040.00	\$3.45	\$6,900.00
		<i>Total</i>				\$73,026.05		\$88,862.25
Total Contract 2320-22-02, Bid Items 1-81						\$449,576.32		\$547,247.05

AMENDMENT TO IMPOUND AGREEMENT BY THE VILLAGE OF HOBART AND PACKERLAND VETERINARY CENTER. LTD.

WHEREAS, The Village of Hobart, a municipal corporation existing under the laws of the State of Wisconsin, with principal offices located at 2990 South Pine Tree Road, Hobart, Wisconsin (hereinafter referred to as “Hobart”) and the PACKERLAND VETERINARY CENTER, LTD., located at 121 Packerland Drive, Green Bay, Wisconsin 54303 (hereinafter referred to as “Packerland”) entered into an Impound Agreement between the Village of Hobart and Packerland Veterinary Center, Ltd. (hereinafter referred to as “Impound Agreement”) on October 9th 2015, and;

WHEREAS, both Hobart and Packerland desire to maintain their contractual agreement;

NOW THEREFORE, this amendment shall be adopted, which extends the Impound Agreement, with the following changes to certain sections of the original agreement:

5. Hobart will not be responsible for animals surrendered by their owners to Packerland. In the event Packerland should decide to keep the animal longer than the seven day impound period, it shall be at the expense and cost of Packerland. Animals that have bitten a member of the public shall be kept for the time set forth in Paragraph 8 below. Hobart's fees for stray dogs/puppies and cats/kittens are the following per animal (the “Admittance Fee”):

<u>ADMITTANCE FEE</u>	
YEAR	FEE
2022	\$175.00
2023	\$180.00
2024	\$185.00

19. It is mutually understood and agreed by the parties hereto that this agreement shall continue in effect for the period of the signing of this amendment to the Impound Agreement by both Hobart and Packerland, through and including December 31, 2024. In the event of a material breach of this Agreement, the non-breaching party may provide written notice of the breach and may terminate this Agreement at any time after a reasonable opportunity to cure the breach. For purposes of this Agreement, a reasonable opportunity to cure is deemed to be thirty (30) days for a monetary default and forty five (45) days for a non-monetary default. If the breaching party, prior to the expiration of the cure period, has cured the breach, this Agreement will remain in effect, provided that the breaching party promptly reimburses the non-breaching party for any reasonable damages the non-breaching party may have incurred. Unless this agreement has been terminated due to a material breach, both parties agree to start contract negotiations in June, 2024, for a 2025 and beyond agreement.

Dated at Hobart, Wisconsin, this ____ day of _____, 2022

VILLAGE OF HOBART, WISCONSIN

By: _____
Aaron Kramer, Village Administrator

By: _____
Erica Berger, Village Clerk/Treasurer

PACKERLAND VETERINARY CENTER, LTD.

By: _____
Chanda Holschbach, AAS, CVT, Center Administrator