



AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, JANUARY 14, 2026, 5:00 PM
Immediately following Parks Committee.

SECOND AMENDED

In person at City Hall, Room 207
Virtual attendance also available via Zoom.

A. Zoom Meeting Information.

I. Join Zoom Meeting Online:

<https://us02web.zoom.us/j/81854963871?pwd=Rl6oaf6sldZsTO0DuM0FC8MeAq4j57.1>

Or call in by phone: +1 312 626 6799

Meeting ID: 818 5496 3871

Passcode: 820177

If you wish to leave a comment for this public meeting, please fill out the online [Comment Form](#) prior to the meeting. More detailed [Zoom Instructions](#) can be found online.

B. Roll Call.

I. Members: Melinda Eck, Joey Prestley, Ben Delie, Jim Ridderbush

C. Approval of the Agenda.

I. Approval of the agenda for the Wednesday, January 14, 2026, meeting of the Improvement & Services Committee.

D. Approval of Minutes.

I. Approval of the minutes from the December 10, 2025 Improvement & Services Committee meeting.

E. Regular Business.

1. Consideration with possible action on request by Ald. Galvin on behalf of the property owner for 338 Hartung Street to appeal the charges regarding sidewalk replacement on Invoice No. 204963.
2. Consideration with possible action on request by the Department of Public Works to review and approve the 2026 Special Assessment factors and rates.
3. Consideration with possible action on request by Department of Public Works Parking Division to purchase a 2026 Bobcat UW56 sidewalk utility tractor from Bobcat Plus, Inc. in the amount of \$71,152.46.
4. Consideration with possible action by Department of Public Works to purchase two (2) 2026 tandem axle dump truck body, wing, and plow packages from Monroe Truck Equipment in the amount of \$347,564.00.
5. Consideration with possible action by Department of Public Works to purchase two (2) 2026 International HV607 6x4 tandem axle dump truck chassis from Packer City International in the amount of \$257,179.38.
6. Consideration with possible action by Department of Public Works to purchase a 2026 Versalift VST40I aerial bucket truck from Utility Sales and Service in the amount of \$229,622.00.
7. Consideration with possible action by Department of Public Works to purchase two (2) 2026 Salt Spreader v-box inserts w/anti-ice tanks that will be mounted in existing City-owned tandem axle dump trucks from Monroe Truck Equipment in the amount of \$94,984.00 each, totaling \$189,968.00.
8. Consideration with possible action by Department of Public Works to purchase two (2) 2026 1,800 anti-ice units that will be mounted in existing City-owned tandem axle dump trucks from Monroe Truck Equipment in the amount of \$37,448.00 each, totaling \$74,896.00.
9. Consideration with possible action by Department of Public Works to purchase two (2) 2026 Elgin Broom Bear mechanical street sweepers from MacQueen Equipment Inc. off Sourcewell Contract #093021-ELG in the amount of \$380,472.30 each, totaling \$760,944.60.
10. Consideration with possible action by Department of Public Works to purchase a 2026 Elgin Regenerative Street Sweeper from MacQueen Equipment Inc. off Sourcewell Contract #093021-ELG in the amount of \$329,576.00.
11. Consideration with possible action by Department of Public Works to purchase a 2026 Vactor 2100i Combination Sewer Vacuum and Jet sewer cleaning truck body off Sourcewell Contract #101221-VTR from MacQueen Equipment Inc. in the amount of \$428,053.13.
12. Consideration with possible action by Department of Public Works to purchase a 2026 Loadmaster Excel S 25-yd capacity rear-loading compacting refuse body to be mounted on City-owned chassis from Loadmaster off HGAC Buy in the amount of \$99,739.00.
13. Consideration with possible action by Department of Public Works to purchase two (2)

2026 International HV607 automated side loading refuse truck chassis from Packer City International off Sourcewell Contract #032824-NVS in the amount of \$149,850.67 each, totaling \$299,701.34.

14. Consideration with possible action by Department of Public Works to purchase two (2) 2026 33 cubic yard New Way Sidewinder automated side loading truck bodies from Envirotech Equipment that will be mounted to City-owned chassis in the amount of \$194,511.00 each, totaling \$389,022.00.
15. Consideration with possible action by Department of Public Works to enter into a Professional Services Agreement (PSA) for Parcel Appraisal with Steiro Appraisal, LLC in the amount of \$3000.00 and a PSA for Real Estate Negotiations with Moss & Associates, LLC in the amount of \$2500.00 for the STH 54 HSIP, State WisDOT Project No. 9210-24-20.
16. Consideration with possible action by Department of Public Works to enter into a Professional Services Agreement (PSA) for Parcel Appraisal with Streetland, LLC in the amount of \$17,010.00 and a PSA for Real Estate Negotiations with Moss & Associates, LLC in the amount of \$9,250.00 for the STH 32 & 9th Street, State WisDOT Project No. 4190-19-70.
17. Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with Ayres Associates for Construction Inspection Services in the amount of \$100,000.00 for the 2026 construction season.
18. Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with Coleman Engineering for Construction Inspection Services in the amount of \$175,000.00 for the 2026 construction season.
19. Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with ISG for Construction Inspection Services in the amount of \$150,000.00 for the 2026 construction season.
20. Consideration with possible action on request by Department of Public Works to approve licenses for:
 1. Sidewalk Builder
 - a. Shefchik Concrete, LLC
 - b. Loera Concrete, LLC
 - c. IEI General Contractors, Inc.
 2. Tree & Brush Trimmer
 - a. Asplundh Tree Expert, LLC
 - b. Epic Innovations, LLC; Epic Tree Care
 - c. Fall-Rite Services, LLC
 - d. Rigo's Landscaping, LLC
 - e. Holtger Bros., Inc.
 - f. All WI Tree Service, LLC
 - g. Best Enterprises, LLC

- h. SDA Lawnservice, LLC
- i. Vande Hey Company
- j. Selner Tree & Shrub Care
- k. A To Z Tree Service, LLC
- l. Economy Tree Service, LLC
- m. Tree-B-Gone
- n. A Four Season Tree Care

3. Underground Sprinkler System

- a. The Sprinkler Company, Inc.
- b. Roberts Quality Irrigation, LLC
- c. Irrigation Doctors, LLC
- d. Fox Valley Irrigation, Inc.

4. Private Collector License

- a. GFL Environmental

21. Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with McMahon Associates, Inc., for the Howard Street & Hazel Street Reconstruction in the amount of \$50,660.00.

F. Public Hearings.

G. Informational.

- 1. Director's Report on recent activities of the Public Works Department.
- 2. Next Meeting: January 28, 2026

H. Adjournment.

- 1. Adjournment of the Wednesday, January 14, 2026, meeting of the Improvement & Services Committee.

- 1) THIS MEETING IS RECORDED: THE VIDEO OF THIS MEETING AND MINUTES ARE AVAILABLE ONLINE AT www.greenbaywi.gov
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.
- 3) QUORUM: Please take notice that a majority or quorum of the Common Council will attend this Improvement and Services Committee meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) REPRESENTATION: The party requesting the communication, or their representative, should be present at this meeting.