



# **MINUTES 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

Present: Melinda Eck, Joey Prestley, Ben Delie, Jim Ridderbush

Excused: None

Absent: None

### **C. APPROVAL OF THE AGENDA.**

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

Moved by Ald. Ben Delie, seconded by Ald. Melinda Eck to approve the agenda of the Wednesday, January 14, 2026, Improvement & Services Committee meeting.

Motion carried.

Yes-Melinda Eck, Joey Prestley, Ben Delie, Jim Ridderbush, No-None, Abstain-None.

### **D. APPROVAL OF MINUTES.**

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

Moved by Ald. Jim Ridderbush, seconded by Ald. Ben Delie to approve the minutes from the December 10, 2025 Improvement & Services Committee meeting.

Motion carried.

Yes-Ben Delie, Joey Prestley, Melinda Eck, Jim Ridderbush, No-None, Abstain-None.

### **E. REGULAR BUSINESS.**

- I. 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.

Moved by Ald. Jim Ridderbush, seconded by Ald. Ben Delie to open the floor for discussion.

Motion carried.

Yes-Ben Delie, Joey Prestley, Melinda Eck, Jim Ridderbush, No-None, Abstain-None.

Moved by Ald. Jim Ridderbush, seconded by Ald. Ben Delie to close the floor.

Motion carried.

Yes-Ben Delie, Joey Prestley, Melinda Eck, Jim Ridderbush, No-None, Abstain-None.

Moved by Ald. Jim Ridderbush, seconded by Ald. Ben Delie to open the floor for discussion.

Motion carried.

Yes-Ben Delie, Joey Prestley, Melinda Eck, Jim Ridderbush, No-None, Abstain-None.

Moved by Ald. Jim Ridderbush, seconded by Ald. Ben Delie to close the floor.

Motion carried.

Yes-Ben Delie, Joey Prestley, Melinda Eck, Jim Ridderbush, No-None, Abstain-None.

Moved by Ald. Jim Ridderbush, seconded by Ald. Ben Delie to open the floor for discussion.

Motion carried.

Yes-Ben Delie, Joey Prestley, Melinda Eck, Jim Ridderbush, No-None, Abstain-None.

Moved by Ald. Jim Ridderbush, seconded by Ald. Ben Delie to close the floor.

Motion carried.

Yes-Ben Delie, Joey Prestley, Melinda Eck, Jim Ridderbush, No-None, Abstain-None.

Moved by Ald. Ben Delie, seconded by Ald. Melinda Eck to hold the 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 until the January 28, 2026 Improvement & Services Committee meeting.

Motion carried.

Yes-Ben Delie, Joey Prestley, Melinda Eck, Jim Ridderbush, No-None, Abstain-None.

2. Consideration with possible action on request by the Department of Public Works to review and approve the 2026 Special Assessment factors and rates.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request by the Department of Public Works to review and approve the 2026 Special Assessment factors and rates.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Jim Ridderbush to approve the 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to take up Items #4-#14 with one roll call vote.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.  
Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Jim Ridderbush to approve the request by Department of Public Works to enter into a Professional Services Agreement (PSA) for Parcel Appraisal with Steiro Appraisal, LLC in the amount of \$3,000.00 and a PSA for Real Estate Negotiations with Moss & Associates, LLC in the amount of \$2,500.00 for the STH 54 HSIP, State WisDOT Project No. 9210-24-20.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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 & 9<sup>th</sup> Street, State WisDOT Project No. 4190-19-70.

Moved by Ald. Ben Delie, seconded by Ald. Jim Ridderbush to approve the request 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 & 9<sup>th</sup> Street, State WisDOT Project No. 4190-19-70.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Jim Ridderbush to approve the 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Jim Ridderbush, seconded by Ald. Ben Delie to approve the 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.

Motion carried.

Yes-Ben Delie, Jim Ridderbush, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request by Department of Public Works to approve licenses for:

I. 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

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

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.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the 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.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

## **F. PUBLIC HEARINGS.**

## **G. INFORMATIONAL.**

1. Director's Report on recent activities of the Public Works Department.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to receive and place on file the Director's Report on recent activities of the Public Works Department.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

2. Next Meeting: January 28, 2026

## **H. ADJOURNMENT.**

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

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to adjourn.

Motion carried.

Yes-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Valerie Joosten

**FROM:** James Brunette

**CC:** Pat Molski

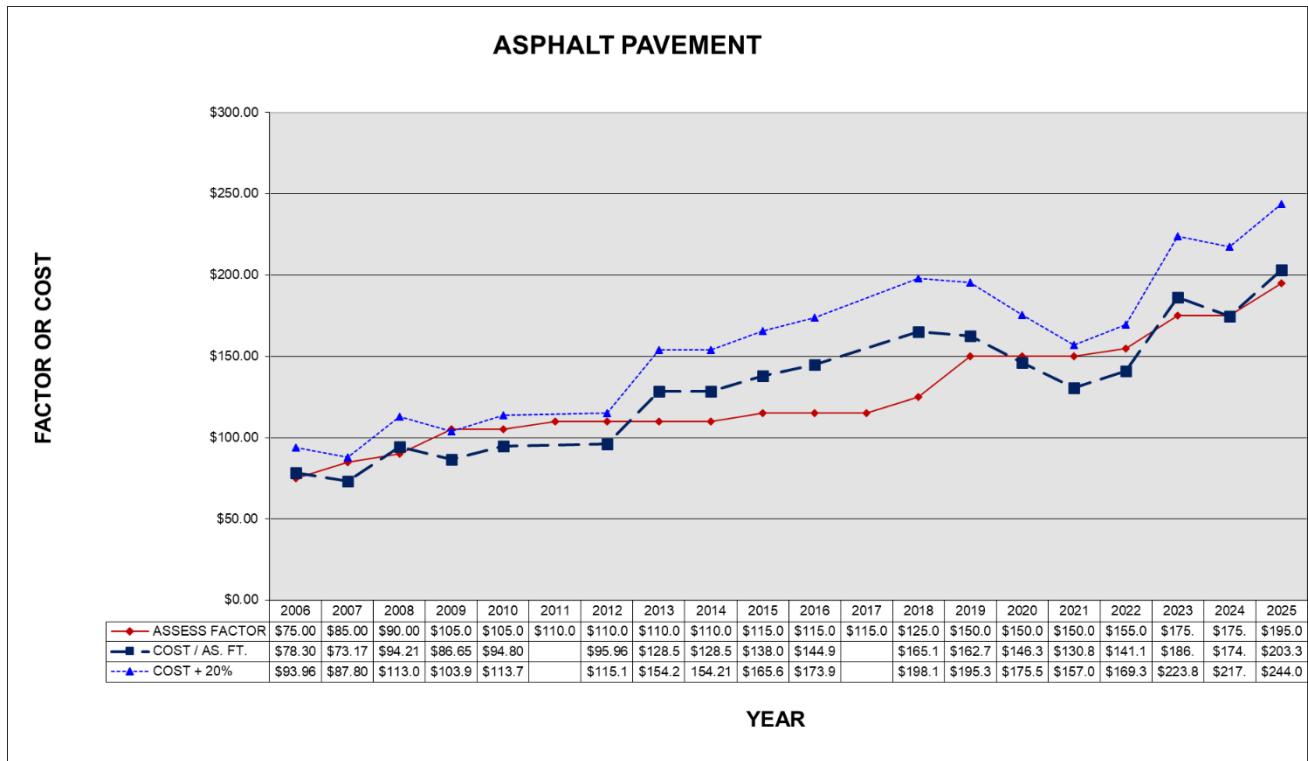
**DATE:** 1-6-2026

**RE: 2026 Pavement Assessment Rates**

The 2026 pavement assessment rates should go to the January 14 I&S meeting. My review and recommendations are as follows:

### **Asphalt Reconstruction**

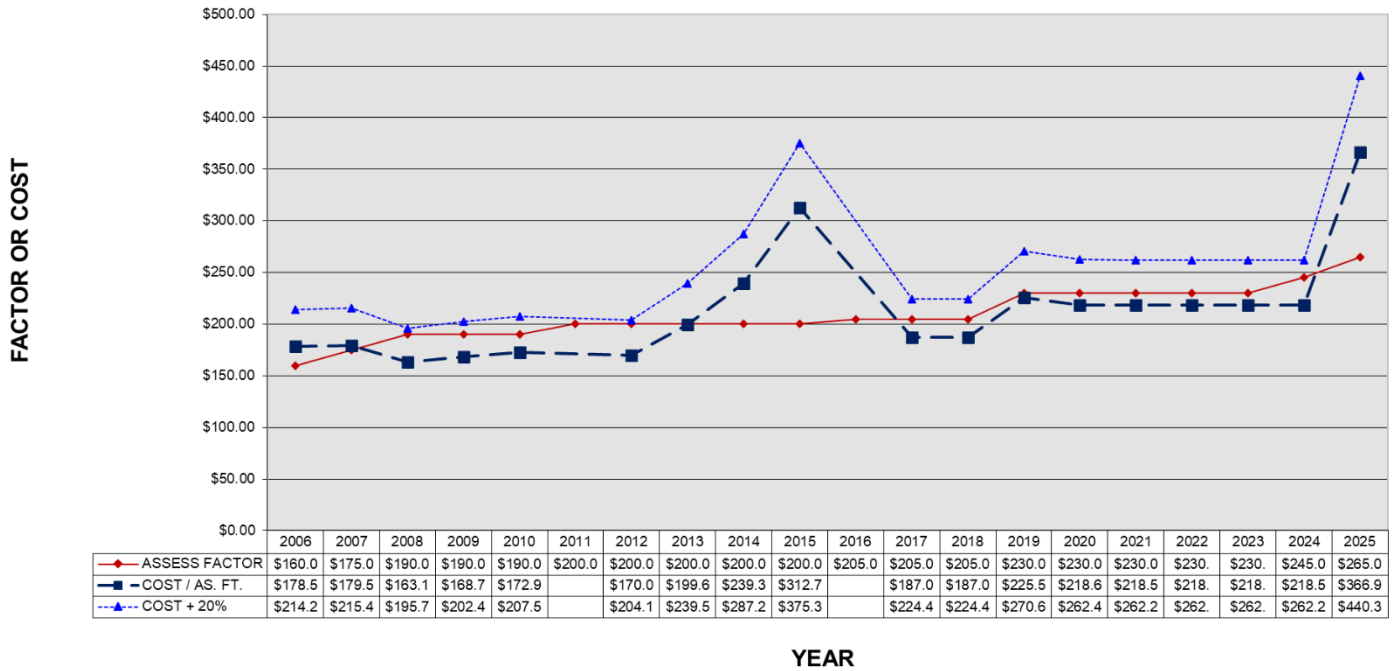
- The City reconstructed one asphalt street in 2025, Cass Street (S. Madison Street to S. Monroe Avenue).
- Cass Street was reconstructed to a clear width of 30'. The average cost per assessable foot for this segment was \$186.25 (actual constructed cost) and \$223.50 (adjusted construction cost for 36' clear width).
- Based upon those costs, along with the projected cost per assessable footage for a generic street (\$214.04), I would recommend the **2026 asphalt pavement assessment factor increase to \$200/ft.**
- As a note, we did raise rates from \$155/ft in 2022 to \$175/ft in 2023 and remained at \$175/ft in 2024. In 2025 rate were raised to \$195/ft.
- I included the graph of project costs/assessable foot from 2025 determination, for reference.



## Concrete Reconstruction

- The City reconstructed one concrete street in 2025, E. Mason Street (Jaster Street to Bader Street).
- This segment of E. Mason Street was reconstructed to a clear width that varied from 54'-74'. The pavement section involved 10" concrete, 12" of 1 1/4" CABG and 3" breaker. This upgraded pavement section along with extensive traffic control resulted in higher cost per assessable footage (\$672.77-actual constructed, \$366.93 adjusted).
- The assessment factor did increase from \$245/ft in 2024 to \$265/ft in 2025 to keep in line with the upward trend of concrete construction costs.
- Based on the average cost per sy of concrete pavement in 2025, along with the ENR Construction Cost Index increase from 2023 to 2026, I would recommend that the
- **2026 concrete pavement assessment factor remain at \$265/ft**
- I included the graph of project costs/assessable foot from 2025 determination, for reference.

### CONCRETE PAVEMENT



### Resurfacing

- Based on the spreadsheet of the 2025 resurfacing street costs, the following 2026 resurfacing assessment rates would be recommended:

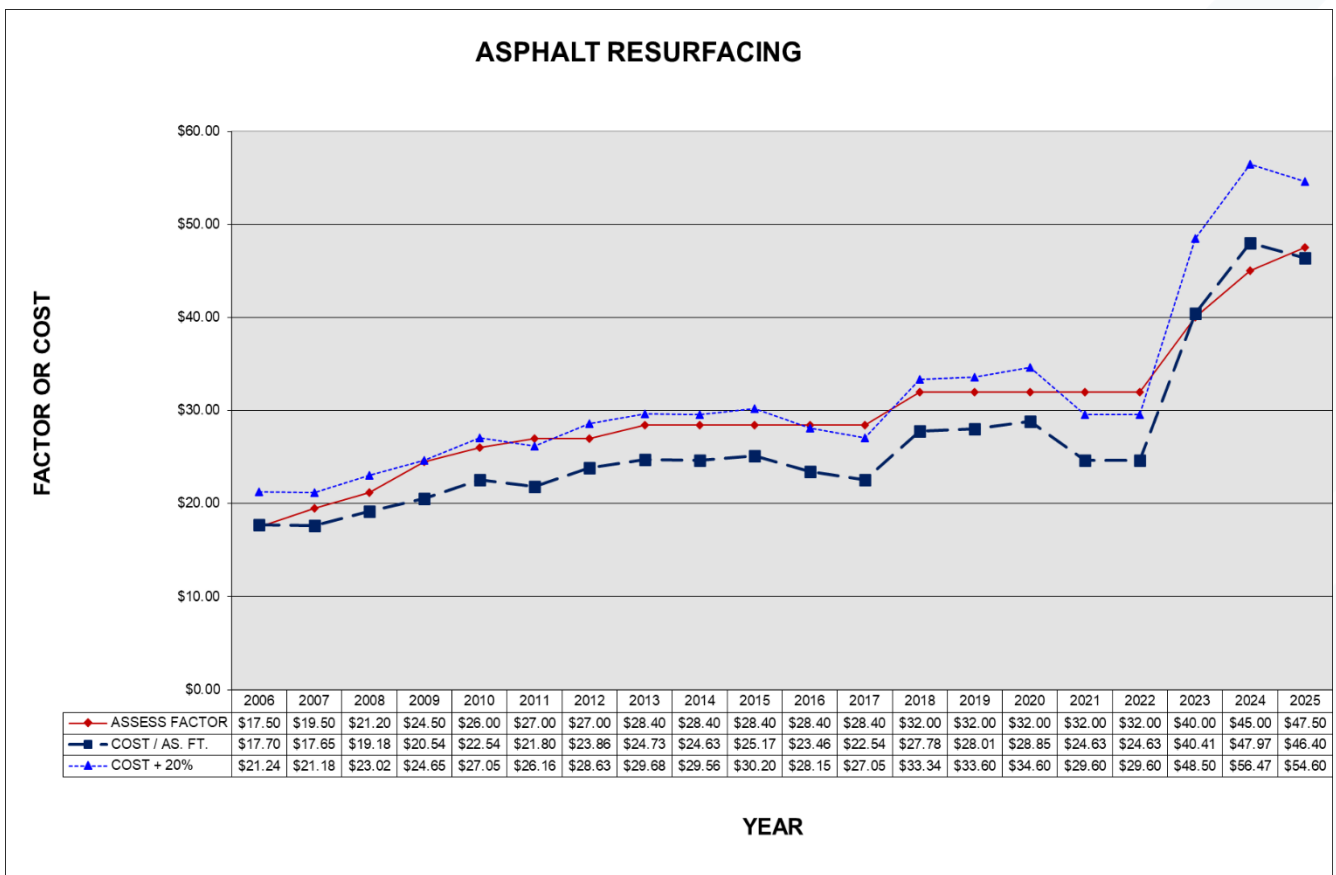
**ASSESSMENT FACTOR = \$47.50**

**RESIDENTIAL RATE 60% = \$28.50**

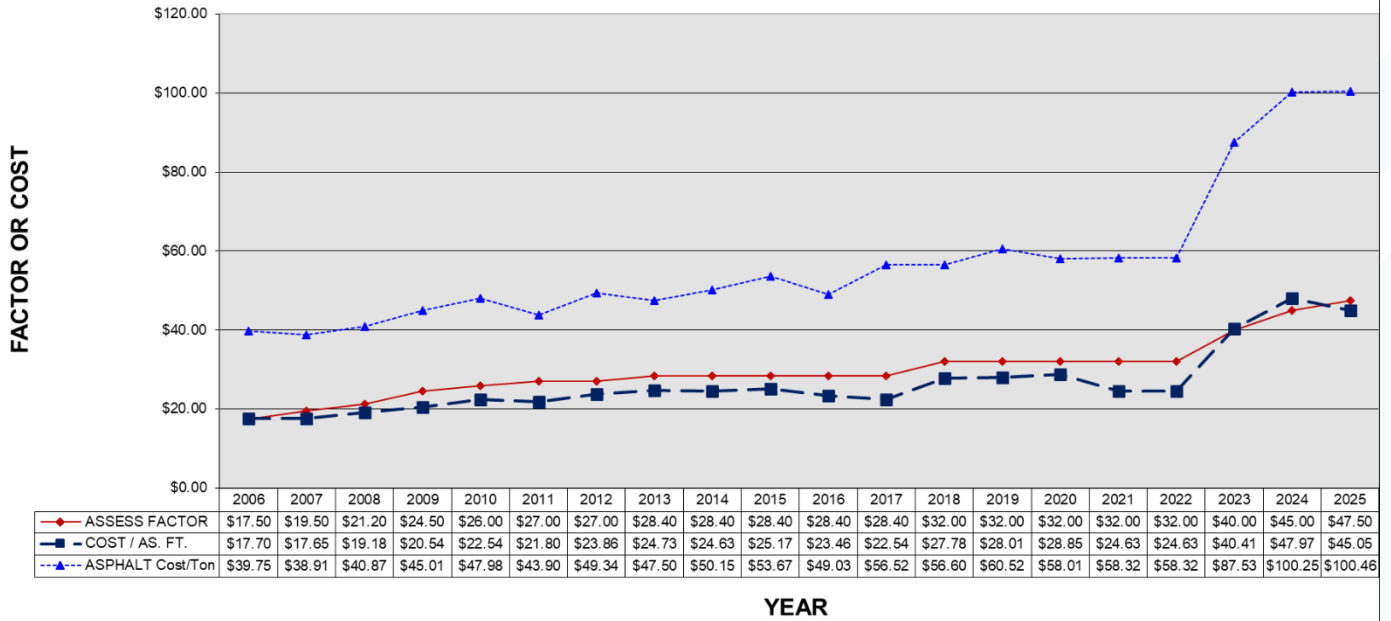
**RESIDENTIAL ON BUS/TRUCK ROUTE 60% -  
10% = \$25.65**

**OTHER RATE 90% = \$42.75**

- The asphalt resurfacing assessment factor was raised from \$40.00 in 2023 to \$45.00 in 2024, and \$46.50 in 2025. To keep up with the increased cost of asphalt pavement in 2025 and the anticipated increasing cost of asphalt pavement in 2026, while not exorbitantly increasing the assessment factor, **it is recommended that the assessment factor remain at \$47.50.**



### ASPHALT RESURFACING



Please let me know if you recommend any changes.

<b>CITY OF GREEN BAY</b>		
<b>SPECIAL ASSESSMENT FACTORS AND RATES</b>		
<b>2026 FACTORS AND RATES</b>		
<b>I. <u>SANITARY SEWER</u></b>	<u>2025 RATES</u>	<u>2026 RATES</u>
Sewer	\$85.00 Per Front Foot	\$95.00 Per Front Foot
Sewer with Rock Excavation	\$100.00 Per Front Foot	\$115.00 Per Front Foot
4" Sanitary Connection with Rock Excavation	\$1,750.00 Each \$2,800.00 Each	\$1,775.00 Each \$2,800.00 Each
6" Sanitary Connection with Rock Excavation	\$2,050.00 Each \$2,875.00 Each	\$2,050.00 Each \$2,875.00 Each
<b>II. <u>STORM SEWER</u></b>		
Sewer	\$65.00 Per Front Foot (New Streets, and Type B Streets in Urban Expansion & Reserve Districts and new main installation)	\$75.00 Per Front Foot (New Streets, and Type B Streets in Urban Expansion & Reserve Districts and new main installation)
6" Storm Connection	\$1,150.00 Each	\$1,150.00 Each
12" Storm Connection	\$2,050.00 Each	\$2,050.00 Each
Stormwater Management (Fee in lieu of)	\$4,200.00 Per ERU	\$4,200.00 Per ERU
<b>III. <u>WATER</u></b>		
Residential and Other Ordinary Users with Rock Excavation	\$75.00 Per Front Foot \$105.00 Per Front Foot	\$80.00 Per Front Foot \$110.00 Per Front Foot
User Requiring Larger Than 8" Mains with Rock Excavation	\$85.00 Per Front Foot \$115.00 Per Front Foot	\$90.00 Per Front Foot \$120.00 Per Front Foot
1" Lateral with New Water Main with Rock Excavation	\$2,300.00 Each \$3,300.00 Each	\$2,300.00 Each \$3,300.00 Each
1" Lateral on Existing Water Main with Rock Excavation	\$3,300.00 Each \$4,300.00 Each	\$3,300.00 Each \$4,300.00 Each
New 1" Service Connection	Actual Cost	Actual Cost
New Larger than 1" Service Connection	Actual Cost	Actual Cost

IV. <u>STREET CONSTRUCTION</u>	<u>2025 RATES</u>		<u>2026 RATES</u>	
	<u>ASPHALT PAVEMENT</u>	<u>CONCRETE PAVEMENT</u>	<u>ASPHALT PAVEMENT</u>	<u>CONCRETE PAVEMENT</u>
	Assessment Factor = \$195.00	\$265.00	\$200.00	\$265.00
<u>1. Type "A" Street</u> (New Street, Not Previously Open to Traffic)  Residential Zones  All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)	\$195.00	\$195.00	\$200.00	\$200.00
<u>2. Type "B" Street</u> (Existing Street, No Curb & Gutter, Improvement include adding curb & gutter) Residential Zones  All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)	\$117.00	\$117.00	\$120.00	\$120.00
<u>3. Type "C" Street</u> (Existing Street, Has Pavement and Curb & Gutter)  A. Local Streets  Residential Zones  Residential Zones on Bus and/or Heavy Traffic Routes  All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)  B. STP and NHS Streets  Residential Zones  Residential Zones on Bus and/or Heavy Traffic Routes  All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)	\$58.50	\$58.50	\$60.00	\$60.00
	\$52.65	\$52.65	\$54.00	\$54.00
	\$126.80	\$172.30	\$130.00	\$172.30
	\$39.00	\$39.00	\$40.00	\$40.00
	\$35.10	\$35.10	\$36.00	\$36.00
	\$126.80	\$172.30	\$130.00	\$172.30

V. <u>ASPHALT RESURFACING</u> <u>ALL STREET TYPES</u> Assessment Factor =	<u>2025 RATES</u> <u>ASPHALT RESURFACING</u> \$47.50	<u>2026 RATES</u> <u>ASPHALT RESURFACING</u> \$47.50
Residential Zones	\$28.50	\$28.50
Residential Zones on Bus and/or Heavy Traffic Routes	\$25.65	\$25.65
All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)	\$42.80	\$42.75
INTEREST RATE FOR UNPAID SPECIAL ASSESSMENTS	<u>2025 RATES</u> 5.90%	<u>2026 RATES</u> 5.80%



# GREEN BAY WATER

631 South Adams Street  
Green Bay, WI 54301  
(920) 448-3480

1/6/2026

Ald. Joey Prestley, Chairperson  
Improvement and Service Committee  
100 North Jefferson Street  
Green Bay, WI 54301

Dear Chairperson Prestley:

The Green Bay Water Utility recommends the following assessment rates for 2026:

Residential and other ordinary users	\$80.00/front foot
Residential and other ordinary users (Project requiring rock excavation)	\$110.00/front foot
Users requiring larger than 8" diameter mains (commercial and industrial)	\$90.00/front foot
Users requiring larger than 8" diameter mains (commercial and industrial) (Project requiring rock excavation)	\$120.00/front foot
1" water lateral installed with new water main	\$2,300.00/lateral
1" water lateral installed with new water main (Project requiring rock excavation)	\$3,300.00/lateral
1" water lateral installed on existing main in conjunction with street reconstruction	\$3,300.00/lateral
1" water lateral installed on existing main in conjunction with street reconstruction (Project requiring rock excavation)	\$4,300.00/lateral
New 1" service connection on existing main requested by owner	Actual cost
New larger than 1" service connection on existing main requested by owner	Actual cost

Sincerely,

THE GREEN BAY WATER UTILITY

Kristin Romanowicz, P.E.  
Engineering Services Supervisor

cc: Valerie Joosten, Pat Molski, James Brunette