

Town of Lawrence, Regular Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, September 23, 2024, at 6:00 P.M.

***Note New Start Time**

Discussion and Action on the following:

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve Agenda
5. Public Comments upon matters not on agenda or other announcements
6. Consider minutes of September 9, 2024, Town Board Meeting.
7. Consideration of payment of due invoices
8. Review of Recommendations and Reports from Planning & Zoning Board:
 - a. Consideration of Site Plan Review for Storage Units at 3511 French Road, Parcel L-86 by JN Investment Properties LLC.
 - b. Consideration of Site Plan Review for Building Addition at 3850 Mid Valley Drive, Parcel L-104 by Mid Vallee Golf Course.
 - c. Consideration of Final Plat for Lawrence Parkway 2nd Addition on Parcel L-2279 by Town of Lawrence.
 - d. Consideration to Set a Public Hearing Date for Conditional Use Permit (CUP) for additional dog at 2788 Lost Dauphin Rd, Parcel L-516-5 by Jeremy & Nadya Jenkins.
9. Discussion on Request from WDP Snow Owls Snowmobile Club to Move Designated Trail off of Little Rapids Road and on to French Road between Little Rapids Rd and Freedom Rd/CTH S – Ord 204-13
10. Consideration of PTS Contractors invoice – re: Mid Valley Utility Relocation – Repair of New Sewer Main Damaged by New Interchange Construction Operations
11. Consideration of MCC, Inc Estimate for Final Layer Asphalt – Nutmeg/Derouin Estates
12. Consideration of New Proposed Special Events Ordinance
13. Consideration to Set Date for November Meeting of Electors for 2025 Tax Levy and Budget
14. Discussion on Proposals Received for Garbage/Recycling Collection Services for 2025 and beyond
15. Discussion for Establishing Park Committee
16. Discussion on Upcoming or Potential Personnel/Benefits Changes for 2025
17. Consideration of Revised Pay Request #10 - 2023 Sanitary Sewer & Water Main Const. – Superior Sewer & Water Inc. - \$48,085.59
18. Administrator/Staff Reports
19. Future Agenda Items
20. **Closed Session:** Pursuant to Ch. 19.85(1)(e) Deliberation or negotiation for the purchase of public properties, the investment of public funds, or the conduct of other specific public business, whenever competitive or bargaining reasons require a closed session (*re: emergency services agreement updates and Little Rapids Subdivision Lot Sales*) and **Closed Session** Pursuant to Ch. 19.85(1)(c) *Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction (Police Employee Agreement)*
21. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
22. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on September 20, 2024,

Town Hall, 2400 Shady Ct; Posted to the Town Website;

Notice to News Media

NOTE: Any person wishing to attend this meeting who, because of disability requires special accommodations, should contact Town Clerk-Treasurer Cindy Kocken, at 920-347-3719 at least 2 business days in advance so that arrangements can be made.

Town of Lawrence
Proceedings of the Regular Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, September 9, 2024

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 6:07 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

Supervisors: Kevin Brienens, Bill Bain, Lori Frigo, Kari Vannieuwenhoven

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer; Kurt Minten, Public Works Director; Luke Pasterski, Fire Chief; Michael Renkas, Police Chief

Excused: Scott Beining

3. Pledge of Allegiance

4. Approve Agenda

Supervisor Brienens made the motion to approve the agenda as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

5. Public Comments upon matters not on agenda or other announcements:

Larry Boldt, 2029 Little Rapids Road – commented on the use of commercial property.

6. Consider minutes of the August 26, 2024, Town Board Meeting:

Supervisor Vannieuwenhoven made the motion to approve the August 26, 2024, Town Board meeting minutes as presented. Supervisor Bain seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

Supervisor Bain made the motion to approve the due invoices as presented including the Wolf River Basin Mitigation invoice for \$47,000. Supervisor Brienens seconded the motion. The motion carried unanimously.

8. Consideration of Police Department Facilities Proposal Between Lawrence and Hobart– Chief Renkas:

Chief Renkas discussed the concept of future police department facilities in Lawrence.

Supervisor Brienens made a motion to approve the concept for a Police Department Facilities between Lawrence and Hobart by Chief Renkas as presented. Supervisor Bain seconded the motion. The motion carried unanimously.

9. Consideration of Change Order #5 – Mid Valley Utility Relocate – PTS Contractors – Fuse Pipe/Relocating 6” Water Main – Add \$18,931.01 to Contract:

Supervisor Bain made the motion to approve Change Order #5 - Mid Valley Utility Relocate for PTS Contractors – Fuse Pipe/Relocating 6” water main adding \$18,931.01 to contract as presented.

Supervisor Frigo seconded the motion. The motion carried unanimously.

10. Consideration of Pay Request #5 Little Rapids Subdivision – Calnin & Goss - \$123,715.47:

Supervisor Brienens made a motion to approve Pay Request #5 Little Rapids Subdivision for Calnin & Goss in the amount of \$123,715.47 as presented. Supervisor Bain seconded the motion. The motion carried unanimously.

11. Consideration of Pay Request #10 2023 Sanitary Sewer & Water Main Const. – Superior Sewer & Water Inc. - \$108,226.80:

Supervisor Bain made the motion to hold the payment for Pay Request #10 for the 2023 Sanitary Sewer & Water Main Const. to Superior Sewer & Water Inc. as discussed. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

12. Consideration of Ordinance 2024-005 Amend Ordinance Chapter 137 – Comprehensive Plan – To Reflect 2024 Approved Update in Town Ordinances:

Supervisor Vannieuwenhoven made the motion to approve Ordinance 2024-005 Amend Ordinance Chapter 137 – Comprehensive Plan to reflect 2024 approved update in Town Ordinances as presented. Supervisor Frigo seconded the motion. Roll call vote: Supervisor Brienens, aye; Supervisor Bain, aye; Supervisor Vannieuwenhoven, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.

13. **Consideration of Resolution #2024-015 Regarding Intergovernmental Cooperative Agreement for WI Recycling Consolidation Grant for Calendar Year 2025:**

Supervisor Brienen made the motion to approve Resolution #2024-015 Regarding Intergovernmental Cooperative Agreement for WI Recycling Consolidation Grant for Calendar Year 2025 as presented. Supervisor Bain seconded the motion. Roll call vote: Supervisor Brienen, aye; Supervisor Bain, aye; Supervisor Vannieuwenhoven, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.
14. **Consideration of Resolution 2024-016 Approving State Trust Fund Loan Financing of Infrastructure Projects: Beck/Tigerwood Extension, Torchwood Extension, and Quarry Park Dr. Culverts:**

Supervisor Brienen made the motion to approve Resolution 2024-016 Approving State Trust Fund Loan Financing of Infrastructure Projects: Beck/Tigerwood Extension, Torchwood Extension, and Quarry Park Drive culverts as presented. Supervisor Bain seconded the motion. Roll call vote: Supervisor Brienen, aye; Supervisor Bain, aye; Supervisor Vannieuwenhoven, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.
15. **Consideration of Quote for Replacement of Plotter Machine – Town Hall:**

Supervisor Brienen made the motion to approve the replacement of the plotter. Supervisor Frigo seconded the motion. The motion carried unanimously.
16. **Review of New Proposed Special Events Ordinance:**

Discussion of proposed Special Events Ordinance with the intention of regulating large events or gatherings that may impact the flow of traffic or neighborhoods.
17. **Consideration for Establishing Park Committee:**

Discussion on establishing a Park Committee.
18. **Administrator/Staff Reports**

Staff reports were given.
19. **Future Agenda Items:**
 - a. Special Events Ordinance.
 - b. Establishing Park Committee.
20. **Closed Session:** Supervisor Frigo made the motion to move into closed session at 7:35pm Pursuant to Ch. 19.85(1)(e) Deliberation or negotiation for the purchase of public properties, the investment of public funds, or the conduct of other specific public business, whenever competitive or bargaining reasons require a closed session (*re: emergency services agreement updates and Town Land Sales/TIF Development negotiations*). Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Brienen, aye; Supervisor Bain, aye; Supervisor Vannieuwenhoven, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.
21. **Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats:**

Supervisor Frigo made the motion to return to regular open session at 8:17pm. Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Brienen, aye; Supervisor Bain, aye; Supervisor Vannieuwenhoven, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.
22. **Adjourn:**

Supervisor Frigo made the motion at pm to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

Report Criteria:

- Detail report.
- Invoices with totals above \$.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Apple Valley Landscaping, LLC								
1082	Apple Valley Landscaping, LLC	2875	Mahogany Pond-3rd Application	09/16/2024	500.00	.00		
1082	Apple Valley Landscaping, LLC	2876	Derouin Pond-3rd Application	09/16/2024	966.00	.00		
1082	Apple Valley Landscaping, LLC	2877	Hemlock East Pond-3rd Applicatio	09/16/2024	630.00	.00		
1082	Apple Valley Landscaping, LLC	2878	Carpenter Crossing Pond-3rd App	09/16/2024	1,122.00	.00		
1082	Apple Valley Landscaping, LLC	2879	American Drive Pond-3rd Applicat	09/16/2024	990.00	.00		
1082	Apple Valley Landscaping, LLC	2880	Parkway South Pond-Phase I 3rd	09/16/2024	900.00	.00		
1082	Apple Valley Landscaping, LLC	2881	Parkway South Pond - 3rd Applica	09/16/2024	800.00	.00		
Total Apple Valley Landscaping, LLC:					5,908.00	.00		
BE's Refreshments Inc.								
1157	BE's Refreshments Inc.	91415727	Water Town Hall	09/18/2024	51.00	.00		
Total BE's Refreshments Inc.:					51.00	.00		
Brown County Port & Resource Recovery								
73	Brown County Port & Resource R	58444	Trash Collection	08/31/2024	5,625.88	.00		
73	Brown County Port & Resource R	58444	Recycling Revenue	08/31/2024	736.75-	.00		
Total Brown County Port & Resource Recovery:					4,889.13	.00		
Brown County Treasurer								
74	Brown County Treasurer	2024-0000008	Election Supplies	09/16/2024	60.00	.00		
74	Brown County Treasurer	2024-0000008	Legal Notices	09/16/2024	464.58	.00		
74	Brown County Treasurer	2024-0000008	Verizon (June-July)	09/16/2024	28.00	.00		
74	Brown County Treasurer	2024-0000008	ES&S Hardware Support	09/16/2024	114.06	.00		
Total Brown County Treasurer:					666.64	.00		
Calnin & Goss, LLC								
1192	Calnin & Goss, LLC	L0017-09-20-0	Little Rapids Subdivision PR #5	09/04/2024	123,715.47	123,715.47	09/10/2024	
Total Calnin & Goss, LLC:					123,715.47	123,715.47		
Charter Communications								
1150	Charter Communications	230431701090	September Fiber Services	09/01/2024	719.00	.00		
Total Charter Communications:					719.00	.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	9009312720	Water Testing	09/11/2024	46.00	.00		
102	Clean Water Testing LLC	9009317371	Water Testing	09/12/2024	48.00	.00		
Total Clean Water Testing LLC:					94.00	.00		
Complete Office								
1010	Complete Office	777820	Office Supplies General	09/13/2024	31.32	.00		
1010	Complete Office	777820	Office Supplies Sewer	09/13/2024	15.65	.00		
1010	Complete Office	777820	Office Supplies Water	09/13/2024	15.66	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Complete Office:					62.63	.00		
Core & Main LP								
200	Core & Main LP	V545297	Water & Sewer Extension Supplie	08/29/2024	450.00	.00		
Total Core & Main LP:					450.00	.00		
Derouin, William								
468	Derouin, William	091224	Tractor & Spreader Rental	09/12/2024	730.00	.00		
Total Derouin, William:					730.00	.00		
Ehlers and Associates								
688	Ehlers and Associates	98991	Continuing Disclosure Debt Servic	09/09/2024	3,700.00	.00		
Total Ehlers and Associates:					3,700.00	.00		
Election Systems & Software								
142	Election Systems & Software	CD2097924	Election Maintenance	09/04/2024	176.60	.00		
Total Election Systems & Software:					176.60	.00		
Fameree Consulting & Inspection								
154	Fameree Consulting & Inspection	1114	Electrical Inspection-2818 Mid Vall	09/01/2024	169.12	.00		
154	Fameree Consulting & Inspection	1120	Electrical Inspection-1633 & 1665	09/13/2024	327.66	.00		
Total Fameree Consulting & Inspection:					496.78	.00		
Family Services								
622	Family Services	083124	EAP Services	08/31/2024	140.00	.00		
Total Family Services:					140.00	.00		
FIRE CATT								
534	FIRE CATT	14962	Hose Testing	09/12/2024	3,208.00	.00		
Total FIRE CATT:					3,208.00	.00		
Fisher Concrete Sawing, Inc								
972	Fisher Concrete Sawing, Inc	I2024-09-13	Auger Holes for Signs	09/16/2024	750.00	.00		
972	Fisher Concrete Sawing, Inc	I2024-09-18	Gravel & Top Soil for Lamers Prop	09/16/2024	1,350.00	.00		
972	Fisher Concrete Sawing, Inc	I2024-09-19	Rivers Run	09/16/2024	1,200.00	.00		
Total Fisher Concrete Sawing, Inc:					3,300.00	.00		
Graybar Electric Company Inc								
186	Graybar Electric Company Inc	9338754496	Aviation Lights	09/03/2024	1,133.66	.00		
Total Graybar Electric Company Inc:					1,133.66	.00		
Green Bay Metropolitan Sewage District								
192	Green Bay Metropolitan Sewage	2721	Services for August	09/12/2024	66,385.24	.00		
Total Green Bay Metropolitan Sewage District:					66,385.24	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Horton Group, Inc								
1113	Horton Group, Inc	121977	Fire Chief Vehicle	09/10/2024	94.00	.00		
Total Horton Group, Inc:					94.00	.00		
Integrity Home Builders								
1001	Integrity Home Builders	24-03-0015	Contractor Deposit Refund-1556	09/18/2024	1,000.00	.00		
Total Integrity Home Builders:					1,000.00	.00		
Krueger, Bradley R.								
953	Krueger, Bradley R.	00079	Mitigation Credit Purchase - L-207	08/22/2024	47,000.00	47,000.00	09/10/2024	
Total Krueger, Bradley R.:					47,000.00	47,000.00		
Marshland Trasplant Aquatic								
278	Marshland Trasplant Aquatic	4419	Plants @ Mahogany Pond	09/17/2024	3,018.00	.00		
Total Marshland Trasplant Aquatic:					3,018.00	.00		
McMahon Associates, Inc.								
285	McMahon Associates, Inc.	00933694	Lawrence Parkway Addtion Plattin	01/17/2024	2,584.40	.00		
285	McMahon Associates, Inc.	00934015	Lawrence Parkway Addtion Plattin	02/16/2024	1,516.65	.00		
285	McMahon Associates, Inc.	00935531	LOMR-F - American Rapids	06/28/2024	6,181.95	.00		
285	McMahon Associates, Inc.	00935915	Water LE-2 Project	08/14/2024	7,910.00	.00		
285	McMahon Associates, Inc.	00935923	Water Tower Painting	08/14/2024	17,020.57	.00		
285	McMahon Associates, Inc.	00936056	Lawrence Parkway Addtion Plattin	08/19/2024	375.00	.00		
285	McMahon Associates, Inc.	00936080	LOMR-F - Torchwood	08/19/2024	3,531.00	.00		
285	McMahon Associates, Inc.	00936081	DeLeers Storm Review	08/19/2024	3,320.00	.00		
285	McMahon Associates, Inc.	00936085	Mahogany Condo Pond Project	08/19/2024	609.75	.00		
Total McMahon Associates, Inc.:					43,049.32	.00		
Menards Inc								
286	Menards Inc	36853	Roads	09/13/2024	38.19	.00		
286	Menards Inc	36855	Roads	09/13/2024	190.95	.00		
286	Menards Inc	37071	Park repairs	09/18/2024	41.30	.00		
Total Menards Inc:					270.44	.00		
Northeast Asphalt Inc.								
311	Northeast Asphalt Inc.	30-00011745	3/4" CAB-C-Lamers Property	09/13/2024	261.08	.00		
Total Northeast Asphalt Inc.:					261.08	.00		
Packerland Veterinary Center LTD								
518	Packerland Veterinary Center LTD	449037	Stray Animal Intake	08/31/2024	185.00	.00		
518	Packerland Veterinary Center LTD	449039	Stray Animal Intake	08/31/2024	185.00	.00		
Total Packerland Veterinary Center LTD:					370.00	.00		
Paul Collette Construction								
591	Paul Collette Construction	24-02-0022	Contractor Deposit Refund-1152 A	09/12/2024	1,000.00	.00		
Total Paul Collette Construction:					1,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Pro One Janitorial Inc								
342	Pro One Janitorial Inc	214975	Monthly cleaning - October	09/20/2024	565.00	.00		
Total Pro One Janitorial Inc:					565.00	.00		
R & R Insurance Services, Inc								
1099	R & R Insurance Services, Inc	3082264	Insurance Services	09/03/2024	232.50	.00		
Total R & R Insurance Services, Inc:					232.50	.00		
Renning, Lewis & Lacy, s.c								
1197	Renning, Lewis & Lacy, s.c	7331475	General Legal-August	08/31/2024	350.00	.00		
1197	Renning, Lewis & Lacy, s.c	7331476	Fox River Follow-up - August	08/31/2024	100.00	.00		
Total Renning, Lewis & Lacy, s.c:					450.00	.00		
Rent-A-Flash of WI Inc								
361	Rent-A-Flash of WI Inc	92181	Sign Posts	09/05/2024	135.48	.00		
361	Rent-A-Flash of WI Inc	92182	Signs	09/05/2024	608.08	.00		
Total Rent-A-Flash of WI Inc:					743.56	.00		
Securian Financial Group, Inc								
944	Securian Financial Group, Inc	002832L-1024	Life Insurance	09/06/2024	342.91	.00		
Total Securian Financial Group, Inc:					342.91	.00		
Swinkles Trucking & Excavating Corp								
400	Swinkles Trucking & Excavating C	0062626-IN	Top Soil for Lamers Yard	09/05/2024	255.50	.00		
Total Swinkles Trucking & Excavating Corp:					255.50	.00		
TCD Homes								
404	TCD Homes	24-02-0017	Contractor Deposit Refund-2448	09/06/2024	1,000.00	.00		
Total TCD Homes:					1,000.00	.00		
Village of Hobart								
450	Village of Hobart	083124	Grants	09/06/2024	429.45-	.00		
450	Village of Hobart	083124	Law & Ordinance Violations	09/06/2024	2,050.43-	.00		
450	Village of Hobart	083124	Judge Salary	09/06/2024	233.33	.00		
450	Village of Hobart	083124	Court Clerk Wages	09/06/2024	958.62	.00		
450	Village of Hobart	083124	Mun Court Payroll Taxes	09/06/2024	91.18	.00		
450	Village of Hobart	083124	Mun Court Retirement	09/06/2024	66.14	.00		
450	Village of Hobart	083124	Court Health/Dental/Life/WC	09/06/2024	2.14	.00		
450	Village of Hobart	083124	Court Seminars/Conf/Educ	09/06/2024	65.33	.00		
450	Village of Hobart	083124	Municipal Attorney	09/06/2024	580.31	.00		
450	Village of Hobart	083124	Court Supplies	09/06/2024	39.88	.00		
450	Village of Hobart	083124	Police/Admin Salaries	09/06/2024	33,091.23	.00		
450	Village of Hobart	083124	Police/Adm Payroll Taxes	09/06/2024	2,438.34	.00		
450	Village of Hobart	083124	Police Retirement Expense	09/06/2024	4,451.86	.00		
450	Village of Hobart	083124	Health, Dental, Life, Wrk comp	09/06/2024	6,167.01	.00		
450	Village of Hobart	083124	Police Seminars/Conf/Training	09/06/2024	17.74	.00		
450	Village of Hobart	083124	Telephone/Cell/Radios	09/06/2024	1,023.64	.00		
450	Village of Hobart	083124	Police Vehicle Maintenance	09/06/2024	322.80	.00		
450	Village of Hobart	083124	Police Supplies	09/06/2024	189.14	.00		
450	Village of Hobart	083124	Blood Draws	09/06/2024	93.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
450	Village of Hobart	083124	Police Fuel Expenses	09/06/2024	1,458.14	.00		
450	Village of Hobart	083124	Police Uniforms	09/06/2024	47.98	.00		
450	Village of Hobart	083124	Police Vehicle Lease	09/06/2024	2,242.55	.00		
450	Village of Hobart	083124	Background Checks	09/06/2024	14.20	.00		
Total Village of Hobart:					51,114.68	.00		
Wil-Kil Pest Control								
801	Wil-Kil Pest Control	67669192	Services 2400 Shady Ct	09/10/2024	67.38	.00		
801	Wil-Kil Pest Control	67669193	Services 2400 Shady Ct	09/10/2024	147.45	.00		
801	Wil-Kil Pest Control	67669194	Services 1780 Crimson Ct	09/09/2024	79.50	.00		
801	Wil-Kil Pest Control	67669195	Services 1625 Quarry Park Dr	09/09/2024	79.50	.00		
801	Wil-Kil Pest Control	67669864	Services 2595 French Rd	09/10/2024	106.00	.00		
Total Wil-Kil Pest Control:					479.83	.00		
Grand Totals:					367,072.97	170,715.47		

Dated: _____

Town Chairman: _____

Town Supervisor: _____

Clerk/Treasurer: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$.00 included.
- Paid and unpaid invoices included.



Agenda Item Review

Meeting Date: 9/23/2024
Agenda Item#: 8

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Town Board of Supervisors
REPORT FROM: Scott Beining, Building Inspector/Zoning Administrator
AGENDA ITEM: **Staff Report-Planning/Zoning items**

Review of Recommendations and Reports from Planning & Zoning Board:

- a. Consideration of Site Plan Review for Storage Units at 3511 French Road, Parcel L-86 by JN Investment Properties LLC.

The building plan for storage units is similar to the preliminary plans presented for their CUP issued 2/24. Full masonry is planned for west elevation facing highway. Parcel is 2 acres zoned B-1 with CUP. There will NOT be a driveway connecting this parcel to the previously built out parcel on Miners Way. The sign is shown on the building, we are waiting for a sign review application before we put this on the agenda. SWMP approved with previous approvals. PZ voted unanimously to recommend approval on 9/11/24. Staff recommends approval. Plans included in packet.

- b. Consideration of Site Plan Review for Building Addition at 3850 Mid Valley Drive, Parcel L-104 by Mid Vallee Golf Course.

We previously reviewed the plan for addition to the deck/seating area. This plan is for the addition to the dining area. This will be built on what is now sidewalk or paved area, so no change to impervious surfaces. Building plans review will be required. Alliance Construction is the designer. PZ voted unanimously to recommend approval on 9/11/24. Staff recommends approval. Plans included in packet.

- c. Consideration of Final Plat for Lawrence Parkway 2nd Addition on Parcel L-2279 by Town of Lawrence.

This plat adds 7 lots to the west of the planned Torchwood extension, and splits the previously platted lot at the intersection of Torchwood and little rapids for 2 more R-1 lots. Storm water will be directed to regional pond which was expanded in 2023.

Construction proposed to start in September. PZ voted unanimously to recommend approval on 9/11/24. Staff recommend approval. Plat included in packet.

- d. Consideration to Set a Public Hearing Date for Conditional Use Permit (CUP) for additional dog at 2788 Lost Dauphin Rd, Parcel L-516-5 by Jeremy & Nadya Jenkins.

SET PUBLIC HEARING DATE ONLY.

Similar to recent requests for 3 dogs in the town. The owner's application is thorough and complete. Public hearing for October 14?

CIVIL GENERAL NOTES

1. SURVEY WAS PERFORMED BY CIVIL FOX ENGINEERING, LLC JUNE 2024
2. SURVEY IS IN WISCONSIN COUNTY COORDINATE SYSTEM-BROWN COUNTY
3. SURVEY VERTICAL DATUM NAVD 88
4. THIS SURVEY DOES NOT GUARANTEE THE EXISTENCE/NON-EXISTENCE, SIZE, TYPE OR LOCATION OF UNDERGROUND UTILITIES. UTILITIES SHOWN ARE BASED ON ABOVEGROUND UTILITY STRUCTURES (I.E. VALVES, MANHOLES, ETC.), AND AVAILABLE UTILITY MAPS AND PLANS.
5. UNLESS OTHERWISE INDICATED, ALL EXISTING STRUCTURES AND FACILITIES SHALL REMAIN.
6. PROVIDE TURF, AS SPECIFIED TO ALL DISTURBED AREAS NOT RECEIVING PAVEMENTS, CURBS, SIDEWALKS, BUILDINGS, OR LANDSCAPING, WITHIN THE LIMITS OF CONSTRUCTION.
7. NO LAND DISTURBING ACTIVITIES SHALL TAKE PLACE UNTIL ALL TEMPORARY SOIL EROSION DEVICES ARE INSTALLED.
8. ALL GRADE TRANSITIONS BETWEEN NEW AND EXISTING SHALL BE SMOOTH AND GRADUAL WITH NO SHARP OR ABRUPT CHANGES.
9. COORDINATE THE WORK OF ALL TRADES-VERIFY ALL FIELD CONDITIONS, QUANTITIES AND DIMENSIONS PRIOR TO COMMENCEMENT OF WORK. ANY DISCREPANCIES SHALL BE PROMPTLY BROUGHT TO THE ATTENTION OF THE ARCHITECT.
10. EXECUTE ALL WORK WITH CARE AS TO PROTECT FROM DAMAGE ADJACENT EXISTING FEATURES TO REMAIN. ANY SUCH DAMAGE SHALL BE REPAIRED OR REPLACED TO MATCH THE ORIGINAL CONDITION AS APPROVED BY THE ARCHITECT.
11. UNLESS REFERRED TO, OR INDICATED AS "EXISTING", ALL WORK SHOWN ON THESE DRAWINGS SHALL BE CONSIDERED AS NEW AND PROVIDED UNDER THIS CONTRACT.
12. FINISHED GRADE OF TOPSOIL (AFTER COMPACTION) SHALL BE 1/2" TO 1" BELOW TOP OF ABUTTING PAVEMENTS, SIDEWALKS, AND CURBING.
13. NO DISTURBANCE SHALL OCCUR OUTSIDE OF SITE LIMITS.
14. GENERAL CONTRACTOR SHALL OBTAIN APPROVAL FROM OWNER AND MUNICIPALITY PRIOR TO ANY LAND DISTURBANCE OUTSIDE THE CONSTRUCTION LIMITS.
15. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING WOK IN RIGHT OF WAY PERMITS.
16. NO HAZARDOUS MATERIALS WILL BE STORED ONSITE.
17. FOR EROSION CONTROL PLAN AND NOTES SEE SHEET C4.0



**EXISTING
CONDITIONS**

**PROPOSED NEW BUILDINGS FOR:
UNDERDOG STORAGE**
3511 FRENCH ROAD
DE PERE, WI 54115
BROWN COUNTY

ISSUED FOR: PRELIMINARY
DATE: 08/06/2024
DRAWN BY: CJF
CHECKED BY: CJF

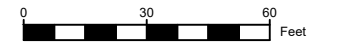
REVISIONS		
DATE	BY	ID
	*	Δ

**SHEET NO.
C1.0**



LEGEND

DESCRIPTION	EXISTING	PROPOSED
CONTOUR MAJOR	--- 500 ---	--- 500 ---
CONTOUR MINOR	--- 499 ---	--- 499 ---
SANITARY SEWER	--- San --- San	--- San --- San
STORM SEWER	--- STH --- STH	--- STH --- STH
WATER MAIN	--- W --- W	--- W --- W
PROPERTY LINE	---	---
SILT FENCE	--- S --- S	--- S --- S
GRADING LIMIT	---	---
SPOT ELEVATION	EL: 100.00	EL: 100.00



SITE PLAN

**PROPOSED NEW BUILDINGS FOR:
UNDERDOG STORAGE**

3511 FRENCH ROAD
DE PERE, WI 54115
BROWN COUNTY

ISSUED FOR: PRELIMINARY
DATE: 08/06/2024
DRAWN BY: CJF
CHECKED BY: CJF

REVISIONS		
DATE	BY	ID
	*	Δ

SHEET NO.
C2.0

SITE DATA

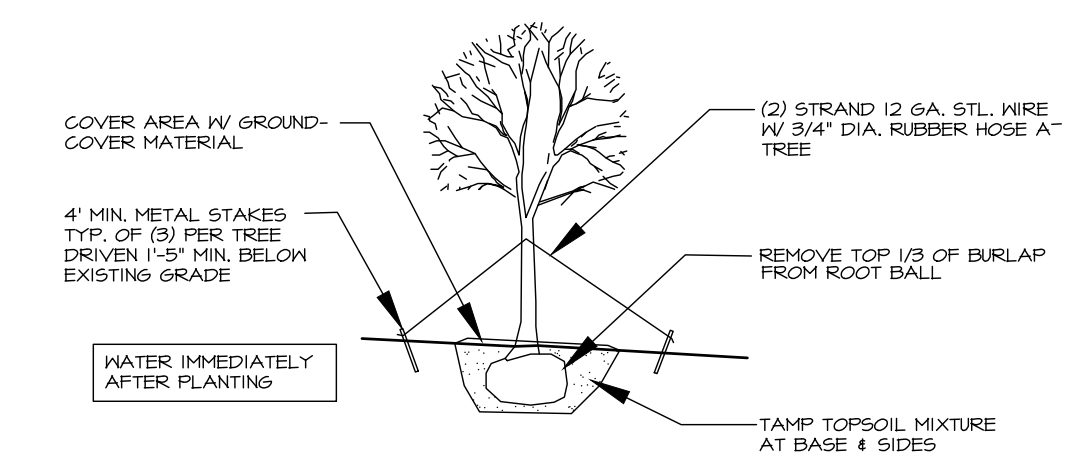
TOTAL AREA =	87,324 SQ FT
BUILDING AREA =	23,760 SQ FT (27.21%)
PAVED AREAS =	21,698 SQ FT (24.85%)
TOTAL BUILDING & PAVED =	45,458 SQ FT (52.06%)
GREEN SPACE =	41,866 SQ FT (47.94%)

DISTURBED AREA
87,324 SQ FT OR 2.0 ACRES

- NOTES:**
1. ALL AREAS DESIGNATED AS "GREEN SPACE" SHALL BE TOPSOILED TO A DEPTH OF 6 INCHES, SEEDED AND MULCHED. AREA TO BE RAKED FREE OF STONES AND CLUMPS.
 2. NO HAZARDOUS MATERIALS WILL BE STORED ON SITE.
 3. ALL WORK WITHIN THE PUBLIC RIGHT-OF-WAY REQUIRES A SEPARATE PERMIT FROM THE TOWN OF LAWRENCE.

LANDSCAPE KEY

COUNT	MARK	COMMON NAME	SIZE
17	☉	ARMSTRONG GOLD MAPLE	2-1/2" DIA



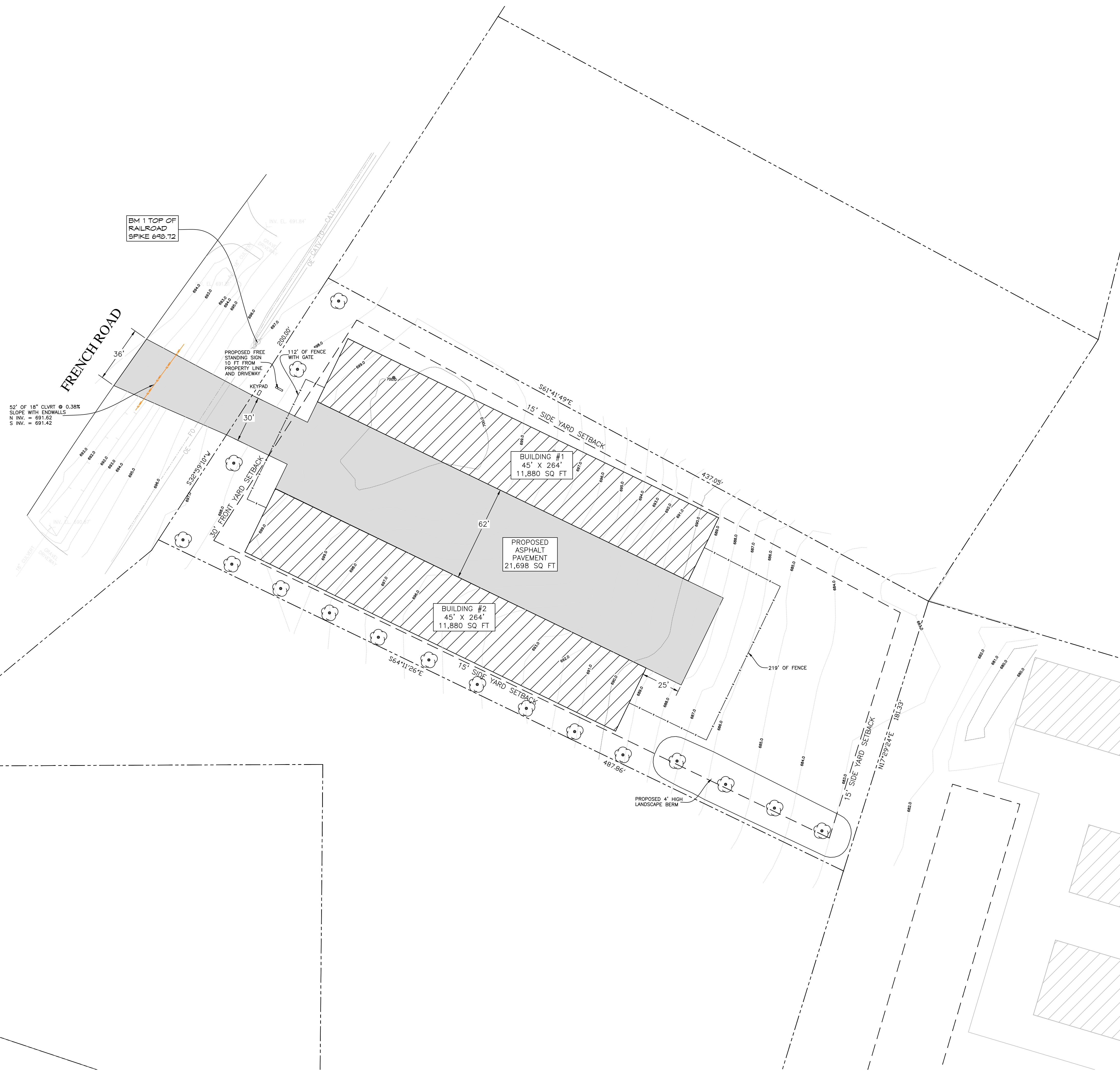
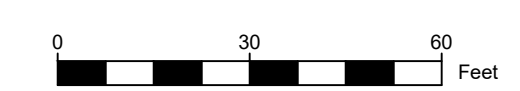
1 PLANTING DETAIL
C2.0 NTS

FRONT PERIMETER LANDSCAPING REQUIREMENTS
One (1) tree shall be planted for every fifty (50) feet of road frontage.
FRONT SHADE TREES=200/50=4 REQUIRED. 4 PROPOSED.

SOUTH BUFFER requires six (6) foot landscaped area.
One (1) tree per 35 linear feet, of lot line bordering single family districts. 487.86/35=14 REQUIRED, 14 PROPOSED

LEGEND

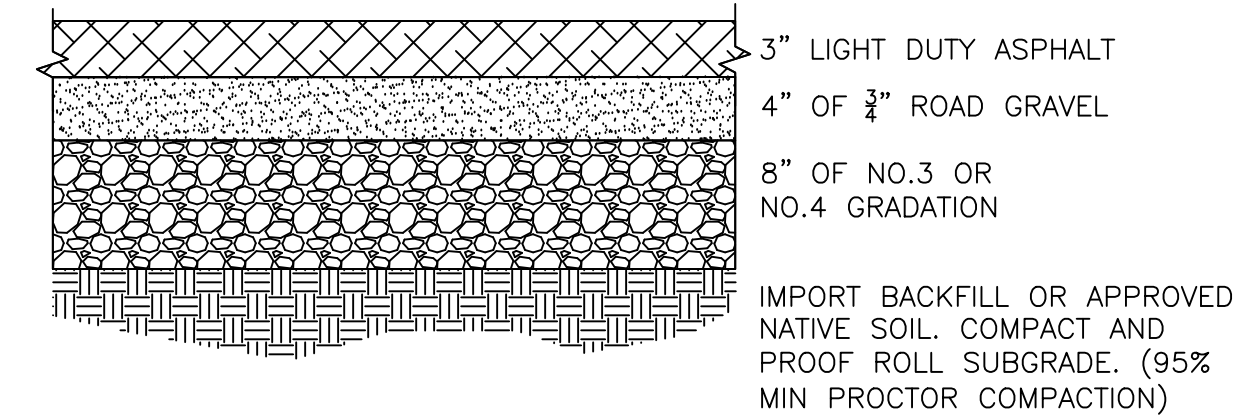
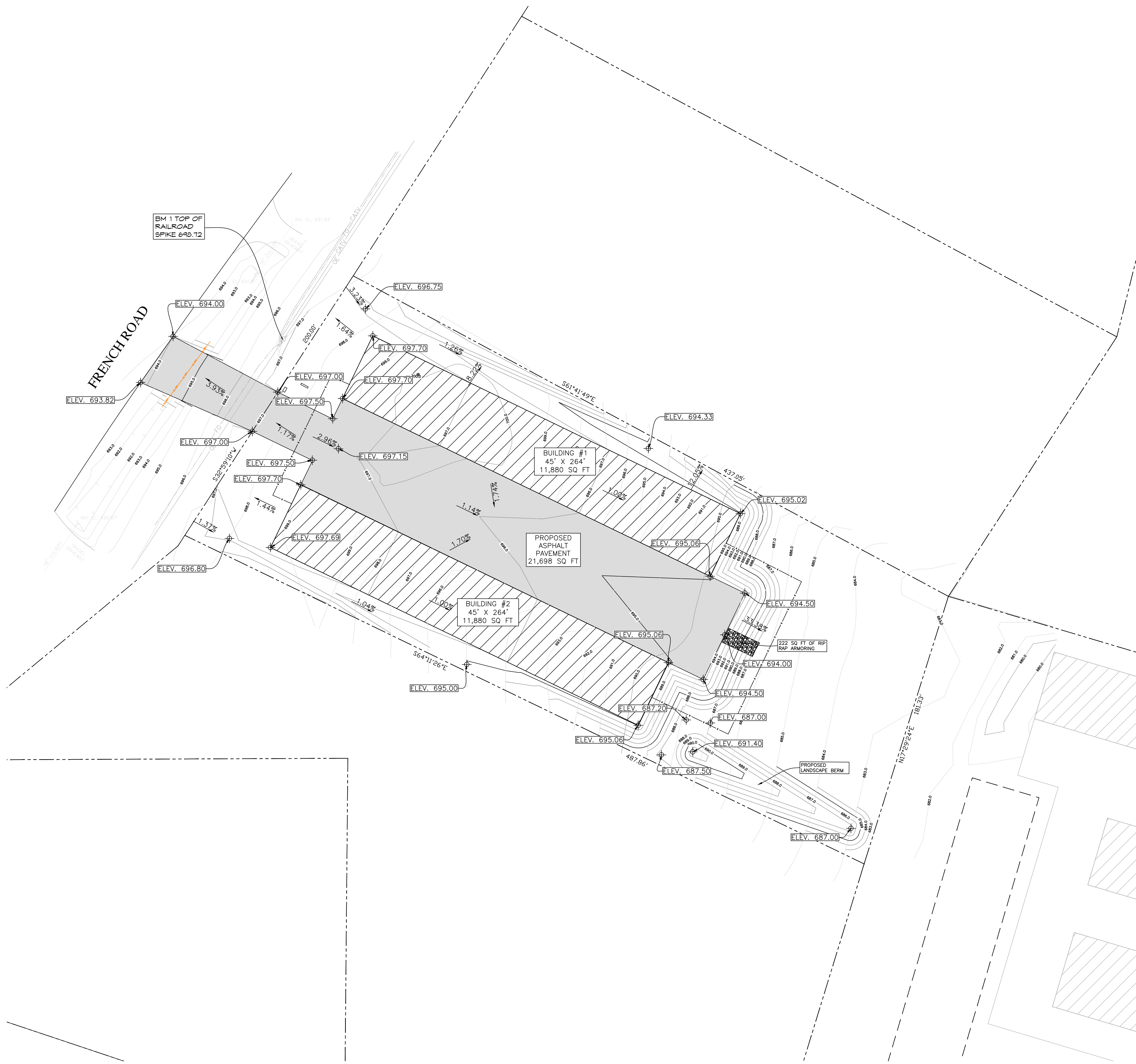
DESCRIPTION	EXISTING	PROPOSED
CONTOUR MAJOR	--- 500 ---	--- 500 ---
CONTOUR MINOR	--- 499 ---	--- 499 ---
SANITARY SEWER	--- San --- San ---	--- San --- San ---
STORM SEWER	--- STH --- STH ---	--- STH --- STH ---
WATER MAIN	--- W --- W ---	--- W --- W ---
PROPERTY LINE	---	---
SILT FENCE	---	--- S --- S ---
GRADING LIMIT	---	---
SPOT ELEVATION		EL: 100.00



BM 1 TOP OF RAILROAD SPIKE 698.72

52' OF 18" CLVRT @ 0.38%
SLOPE WITH ENDWALLS
N INV. = 691.62
S INV. = 691.42

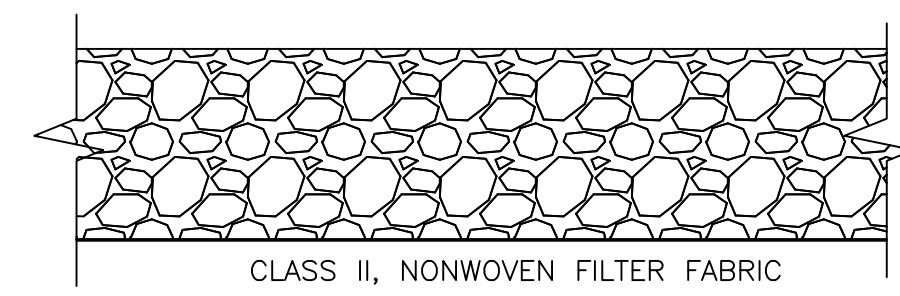
PROPOSED 4' HIGH LANDSCAPE BERM



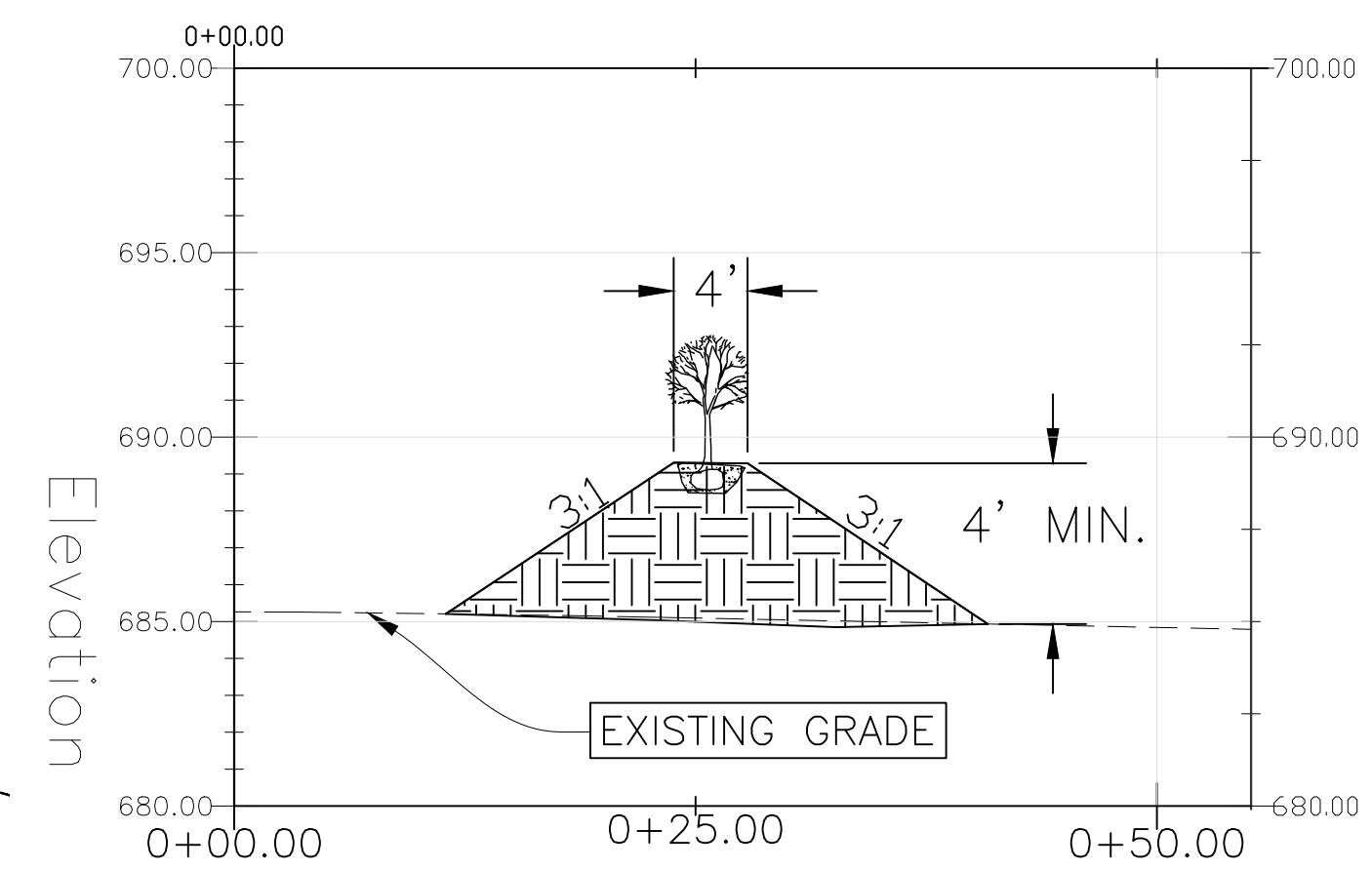
IMPORT BACKFILL OR APPROVED NATIVE SOIL. COMPACT AND PROOF ROLL SUBGRADE. (95% MIN PROCTOR COMPACTION)

GENERAL CONSTRUCTION NOTES:
1. SITE PREPARATION: REMOVE ALL ORGANIC AND UN-COMPACTED MATERIAL BEFORE PLACING SUBGRADE.
2. LIGHT DUTY ASPHALT TO CONSIST OF 1-1/2" ASPHALT SURFACE AND 1-1/2" BINDER

1 LIGHT DUTY ASPHALT
C3.0 NTS



2 RIP RAP ARMORING
C3.0 NTS



3 LANDSCAPE BERM TYP. SECTION
C3.0 NTS

LEGEND

DESCRIPTION	EXISTING	PROPOSED
CONTOUR MAJOR	500	500
CONTOUR MINOR	499	499
SANITARY SEWER	San	San
STORM SEWER	STH	STH
WATER MAIN	W	W
PROPERTY LINE		
SILT FENCE	S	S
GRADING LIMIT		
SPOT ELEVATION		EL. 100.00



CIVIL FOX ENGINEERING, LLC
1730 E. SYLVAN AVE.
APPLETON, WI 54915
P.H. (920) 419-5904

GRADING PLAN

PROPOSED NEW BUILDINGS FOR: UNDERDOG STORAGE
3511 FRENCH ROAD
DE PERE, WI 54115
BROWN COUNTY

ISSUED FOR:	PRELIMINARY	
DATE:	08/06/2024	
DRAWN BY:	CJF	
CHECKED BY:	CJF	
REVISIONS		
DATE	BY	ID
	*	Δ

SHEET NO. C3.0

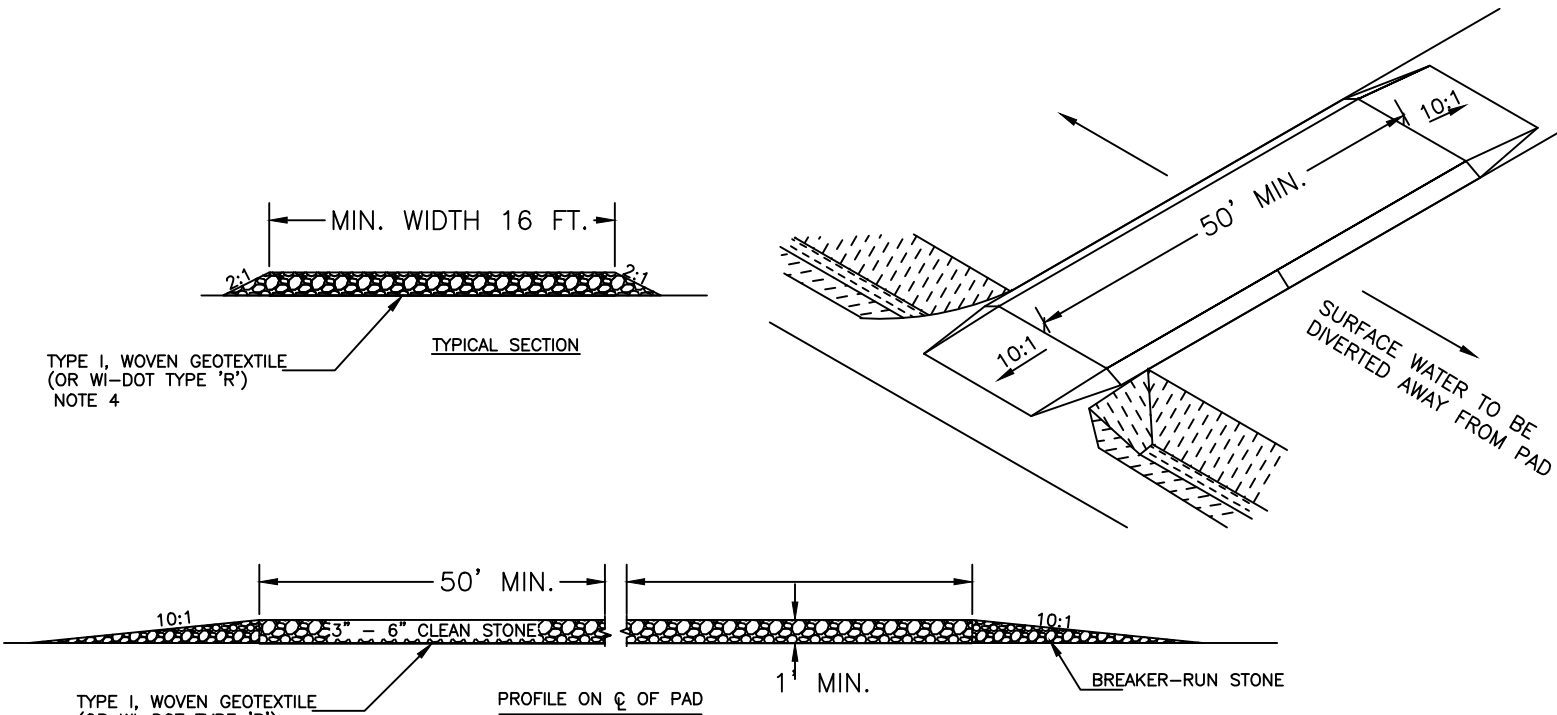
SEQUENCE OF CONSTRUCTION

- OBTAIN PLAN APPROVAL AND OTHER APPLICABLE PERMITS.
- FLAG WORK LIMITS, SEPTEMBER 2024
- INSTALL ALL EROSION CONTROL MEASURES, SEPTEMBER 2024
 - INSTALL TRACKING PAD¹
 - INSTALL 1,284 LF OF SILT FENCE²
 - INSTALL TEMPORARY DITCH CHECKS⁵
- STRIP TOPSOIL WITHIN THE PROPOSED SITE PRIOR TO CONSTRUCTION, SEPTEMBER 2024
 - INITIAL GRADING, SEPTEMBER 2024
 - TRANSPORT SURPLUS SOIL & STOCKPILE³
 - ROUGH & FINAL GRADING, STABILIZE WITH CONCRETE OR GRAVEL OCTOBER 2024
 - INSTALL TOPSOIL ON SLOPES⁴ AND PERMANENT SEEDING⁴ NO LATER THAN OCTOBER 30, 2024
- STABILIZE LAWN AND DITCH AREAS NO LATER THAN ONE (1) WEEK AFTER FINAL GRADE IS ESTABLISHED. NO LATER THAN OCTOBER 30, 2024

NOTE: TO BE CONSERVATIVE WHEN CALCULATING THE SEDIMENT DISCHARGE RATES, THE SCHEDULE DATES OCCUR DURING THE WETTEST TIME OF THE YEAR. THE DATES PROVIDED ARE APPROXIMATE AND SUBJECT TO WEATHER CONDITIONS AND OVERALL PROJECT SCHEDULE. SEVERAL WORK ITEMS AS LISTED ABOVE MAY OCCUR SIMULTANEOUSLY WITH OTHERS.

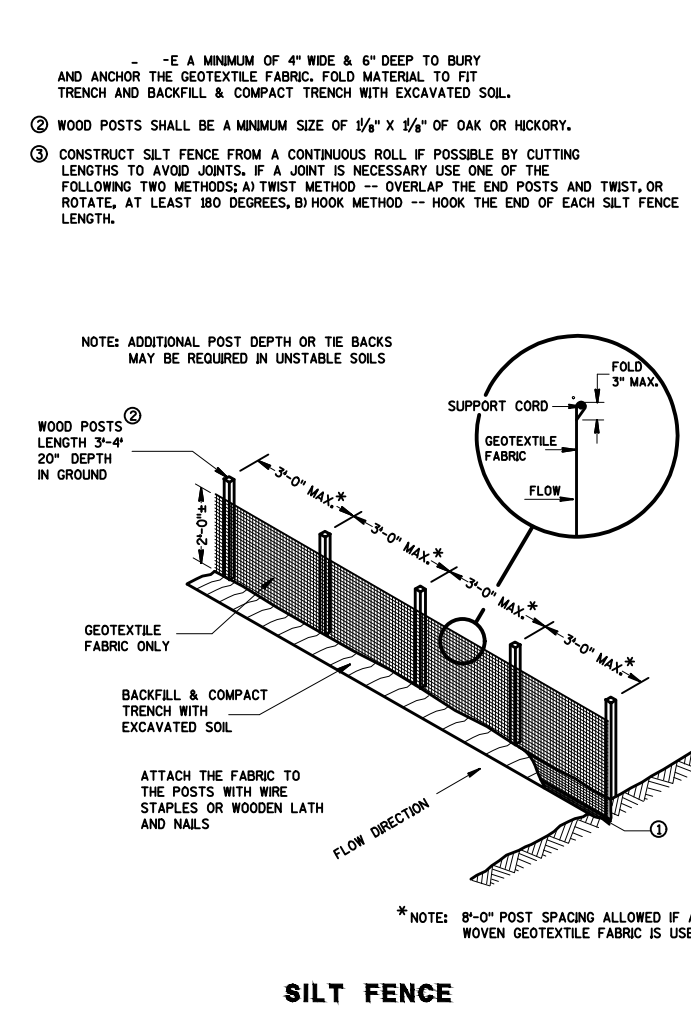
CONSTRUCTION SITE EROSION CONTROL NOTES

- TRACKING PAD DETAIL 1/C5.1
- SILT FENCE DETAIL 2/C5.1
- IF STOCKPILES WILL REMAIN INACTIVE FOR 7 DAYS OR LONGER, STABILIZE STOCKPILES WITH TEMPORARY SEEDING OF OATS AT A RATE OF 1 BUSHEL PER ACRE AND SURROUND STOCKPILES AS NEEDED WITH SILT FENCE DETAIL 2/C5.1
- PERMANENT SEED WITHIN 7 DAYS OF COMPLETION.
- BALE DITCH CHECK ACCORDING TO DETAIL 4/C4.0.
- SLOPES STEEPER THAN 4:1 AND DITCH BOTTOM INSTALL MULCH NETTING DETAIL 3/C4.0
- STABILIZE AREAS OF FINAL GRADING WITHIN 7 DAYS OF REACHING FINAL GRADE
- MAKE PROVISIONS FOR WATERING WITHIN THE FIRST 8 WEEKS FOLLOWING SEEDING OR PLANTING OF DISTURBED AREAS WHENEVER MORE THAN 7 CONSECUTIVE DAYS OF DRY WEATHER OCCUR.
- PROVIDE ANTI-SCOUR PROTECTION AND MAINTAIN NON-EROSIVE FLOW DURING DEWATERING. PERFORM DEWATERING OF ACCUMULATED SURFACE RUNOFF IN ACCORDANCE WITH WDNR TECHNICAL STANDARD #1061. GROUNDWATER DEWATERING IS SUBJECT TO A WASTEWATER DISCHARGE PERMIT AND DNR HIGH CAPACITY WELL APPROVAL IF CUMULATIVE PUMP CAPACITY IS GREATER THAN 70 GPM.
- INSPECTIONS SHALL BE MADE EVERY SEVEN (7) DAYS, OR WITHIN 24 HOURS OF A RAINFALL EVENT OF 0.50 INCHES OR GREATER. ANY PRACTICES THAT ARE DAMAGED OR NOT WORKING PROPERLY SHALL BE REPAIRED BY THE END OF THE DAY AND RECORDED IN THE RECORDS BINDER. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT HAS REACHED A HEIGHT OF ONE-HALF THE HEIGHT OF THE STRUCTURE. IN ADDITION, THE FOLLOWING MEASURE SHALL BE TAKEN:
 - 10.1. ALL SEEDING AREAS WILL BE RE-SEEDING AND MULCHED AS NECESSARY ACCORDING TO THE SPECIFICATIONS IN THE PLANNED PRACTICES TO MAINTAIN A VIGOROUS, DENSE VEGETATED COVER
 - 10.2. REMOVE SILT FENCE AND TEMPORARY STRUCTURES ONLY AFTER 70% OF FINAL STABILIZATION AND VEGETATIVE COVER IS ESTABLISHED.
 - 10.3. AVOID THE USE OF FERTILIZERS AND PESTICIDES IN OR ADJACENT TO CHANNELS OR DITCHES
 - 10.4. CONSTRUCTION AND WASTE MATERIALS SHALL BE PROPERLY DISPOSED



VOLUME OF STONE----- 45.5 TONS.
35 CU.YD.

1 TRACKING PAD
C4.0 NTS



SILT FENCE TIE BACK
(WHEN ADDITIONAL SUPPORT REQUIRED)

SILT FENCE

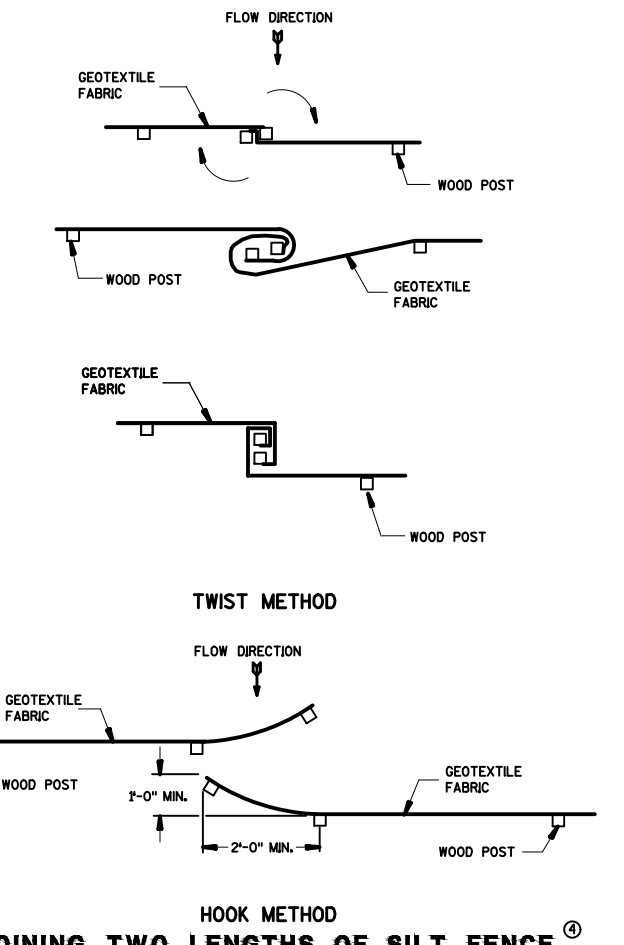
NOTES:

- THE GEOTEXTILE FABRIC SHALL BE PLACED IN THE EXCAVATED TRENCH, BACKFILLED, AND COMPACTED TO THE EXISTING GROUND SURFACE.
- WOODEN SUPPORT POSTS SHALL BE A MINIMUM DIMENSION OF 1-1/8" x 1-1/8" AIR OR KILN DRIED OF HICKORY OR OAK AND 4 FEET LONG. STEEL POSTS SHALL BE STUDDED "TEE" OR "U" TYPE WITH A MINIMUM WEIGHT OF 1.3 POUNDS PER LINEAL FOOT AND 5 FEET LONG. POST SPACING SHALL BE A MAXIMUM OF 8 FEET FOR WOVEN FABRIC AND 3 FEET FOR NON-WOVEN FABRIC.
- THE GEOTEXTILE FABRIC SHALL BE ATTACHED DIRECTLY TO THE UPSLOPE SIDE OF WOODEN POSTS WITH 0.5 INCH STAPLES IN AT LEAST 3 PLACES, OR WITH WOODEN LATH AND NAILS. ATTACHMENT TO STEEL POSTS WILL BE BY WIRE FASTENERS OR 50 POUND PLASTIC TIE STRAPS ON THE UPSLOPE SIDE.
- THE GEOTEXTILE FABRIC SHALL CONSIST OF EITHER WOVEN OR NON-WOVEN POLYESTER, POLYPROPYLENE, STABILIZED NYLON, POLYETHYLENE, OR POLYVINYLENE CHLORIDE. NON-WOVEN FABRIC MAY BE NEEDLE PUNCHED, HEAT BONDED, RESIN BONDED, OR COMBINATIONS THEREOF. ALL FABRIC SHALL MEET THE FOLLOWING REQUIREMENTS:

TEST REQUIREMENT	METHOD	VALUE
MINIMUM GRAB TENSILE STRENGTH IN THE MACHINE DIRECTION	ASTM D 4632	120 LBS.
MINIMUM GRAB TENSILE STRENGTH IN THE CROSS MACHINE DIRECTION	ASTM D 4632	100 LBS.
MAXIMUM APARENT OPENING SIZE EQUIVALENT STANDARD SIDE	ASTM D 4751	NO. 30
MINIMUM PERMITTIVITY	ASTM D 4491	0.05 SEC
MINIMUM PERMITTIVITY	ASTM D 4491	0.135 SEC OR 10 gpm/sq ft at 50 mm constant head.
MINIMUM ULTRAVIOLET STABILITY PERCENTAGE OF STRENGTH RETAINED AFTER 500 HOURS OF EXPOSURE	ASTM D 4355	70%

* ALL NUMERICAL VALUES REPRESENT MINIMUM/MAXIMUM AVERAGE ROLL VALUES. (FOR EXAMPLE, THE AVERAGE OF MINIMUM TEST RESULTS ON ANY ROLL IN A LOT SHOULD MEET OR EXCEED THE MINIMUM SPECIFIED VALUES)

2 SILT FENCE
C4.0 NTS



JOINING TWO LENGTHS OF SILT FENCE

ROLLED MULCH AND MULCH NETTING

INSTALLATION INSTRUCTIONS

- USE ROLLS, LONG STRAW, OR HAY FOR THE MULCH. CHOPPED STRAW NOT ACCEPTABLE
- PLACE STAPLES AS SHOWN ON DRAWINGS OR AS RECOMMENDED BY MANUFACTURER. ADD EXTRA STAPLES ON BENDS.
- WHERE THE MULCH NETTED AREA WILL BE MOWED FOR HAY, THE USE OF PLASTIC OR WOODEN STAPLES IS RECOMMENDED.

USE:

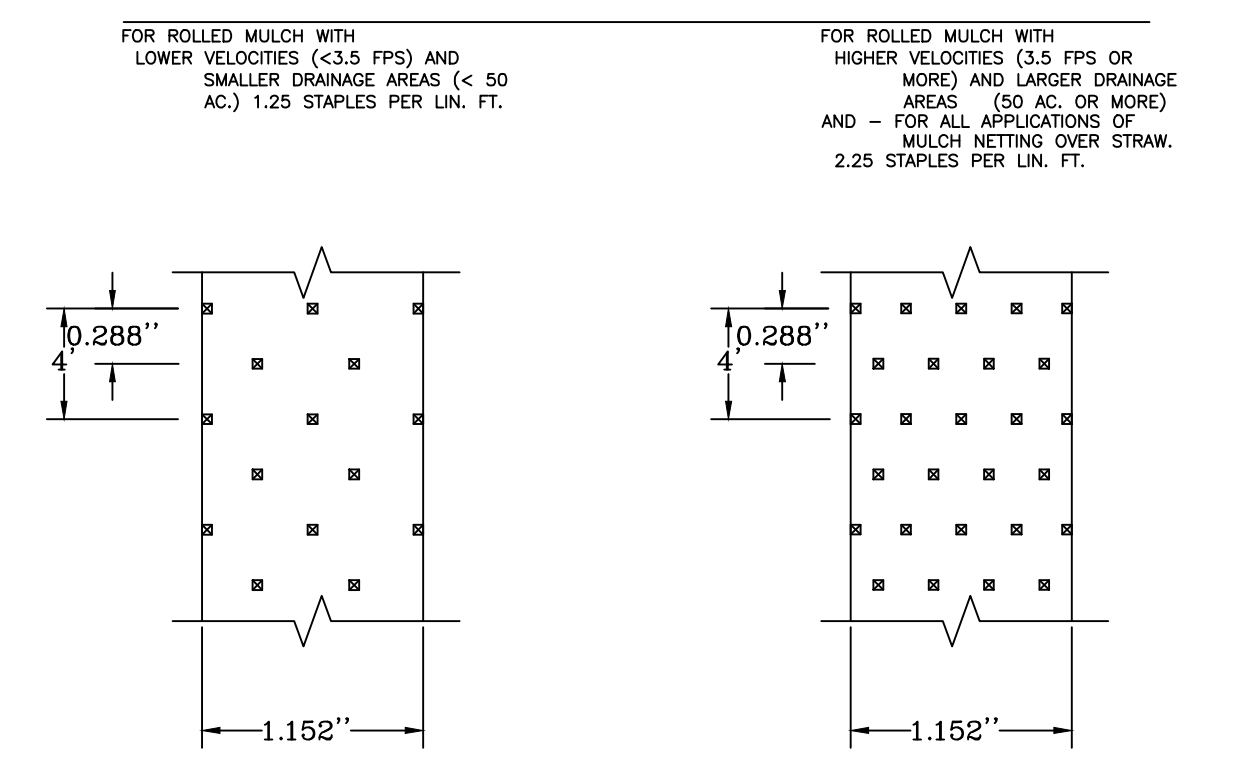
- USED ROLLED MULCH FOR LARGE DRAINAGE AREAS (>50AC) AND/OR HIGHER VELOCITIES (>3.5 FPS).

STAPLE LOCATION (Use 6" Staples in till soils; 8" in lighter soils.)

CONDITIONS OF USE

FOR ROLLED MULCH WITH LOWER VELOCITIES (<3.5 FPS) AND SMALLER DRAINAGE AREAS (< 50 AC) 1.25 STAPLES PER LIN. FT.

FOR ROLLED MULCH WITH HIGHER VELOCITIES (3.5 FPS OR MORE) AND LARGER DRAINAGE AREAS (50 AC OR MORE) AND - FOR ALL APPLICATIONS OF MULCH NETTING OVER STRAW, 2.25 STAPLES PER LIN. FT.

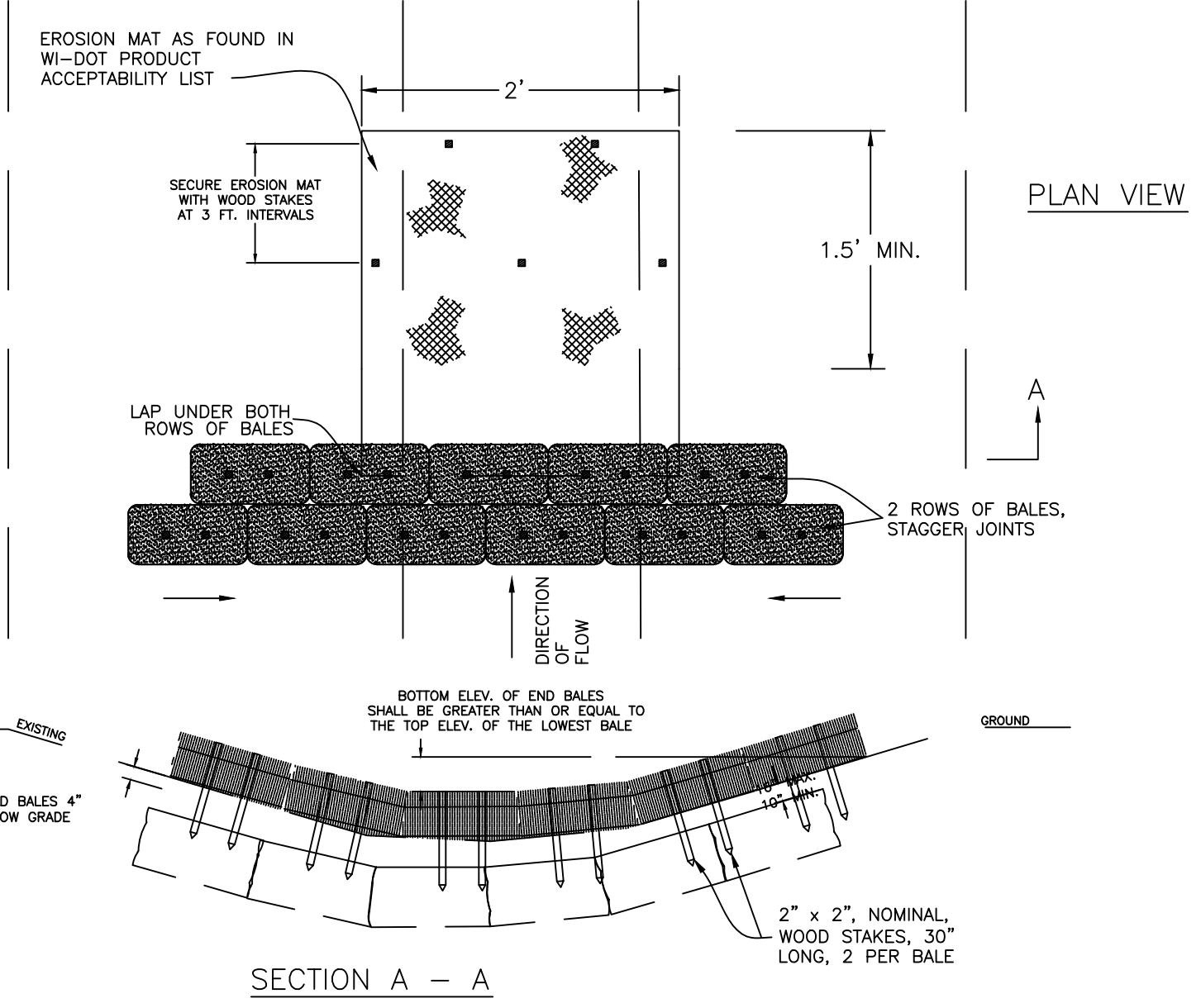
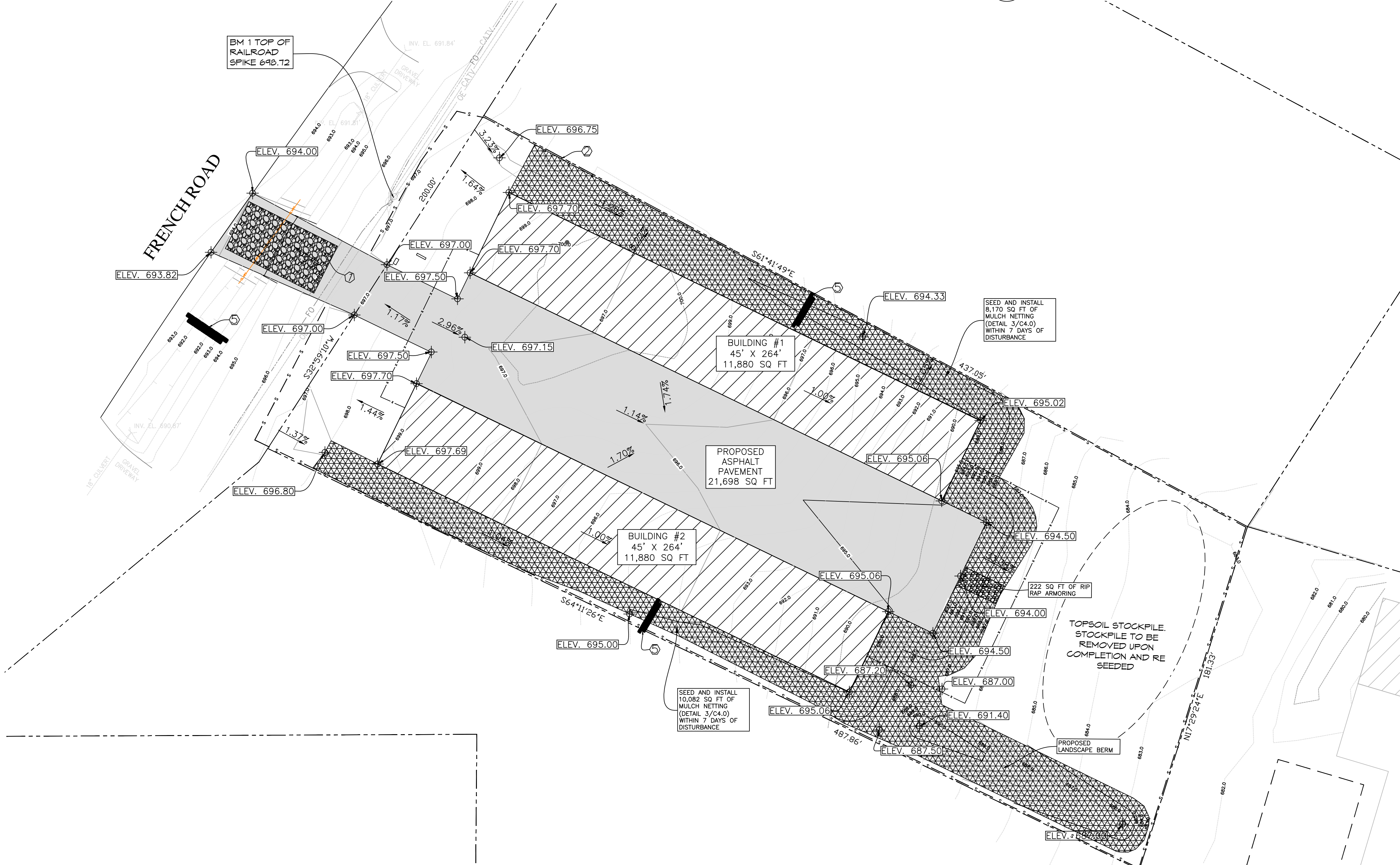


3 MULCH NETTING
C4.0 NTS

INSPECTIONS SHALL BE MADE EVERY SEVEN (7) DAYS, OR WITHIN 24 HOURS OF A RAINFALL EVENT OF 0.50 INCH OR GREATER. ANY PRACTICES THAT ARE DAMAGED OR NOT WORKING PROPERLY SHALL BE REPAIRED BY THE END OF THE DAY AND RECORDED IN THE RECORDS BINDER. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT HAS REACHED A HEIGHT OF ONE-HALF THE HEIGHT OF THE STRUCTURE. IN ADDITION, THE FOLLOWING MEASURES SHALL BE TAKEN:

1. ALL SEEDING AREAS WILL BE RE-SEEDING AND MULCHED AS NECESSARY ACCORDING TO THE SPECIFICATIONS IN THE PLANNED PRACTICES TO MAINTAIN A VIGOROUS, DENSE VEGETATED COVER.
2. REMOVE SILT FENCE AND TEMPORARY STRUCTURES ONLY AFTER FINAL STABILIZATION AND VEGETATIVE COVER IS ESTABLISHED.
3. AVOID THE USE OF FERTILIZERS AND PESTICIDES IN OR ADJACENT TO CHANNELS OR DITCHES.
4. CONSTRUCTION AND WASTE MATERIALS SHALL BE PROPERLY DISPOSED.

This drawing based on Wisconsin Department of Transportation Standard Detail Drawing B E 9-6.



4 STRAW BALE BARRIER
C4.0 NTS

EROSION CONTROL LEGEND

--- 509-499 ---	EXISTING CONTOURS
--- 500-499 ---	PROPOSED CONTOURS
[Hatched pattern]	TRACKING PAD ¹
[Cross-hatched pattern]	MULCH NETTING ⁷
[Dotted pattern]	SILT FENCE ²
[Solid black]	BALE DIVERSION ⁵
[Dashed line]	STORM LATERAL
[Dotted line]	PROPERTY LINE

CIVIL FOX ENGINEERING, LLC

1730 E. SYLVAN AVE.
APPLETON, WI 54915
PH. (920) 419-5904

EROSION CONTROL PLAN

PROPOSED NEW BUILDINGS FOR: UNDERDOG STORAGE

3511 FRENCH ROAD
DE PERE, WI 54115
BROWN COUNTY

ISSUED FOR:	PRELIMINARY	
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REVISIONS		
DATE	BY	ID
	*	Δ

SHEET NO. **C4.0**

811

Know what's below.
Call before you dig.

0 30 60 Feet

Client: **UNDERDOG STORAGE**
 Contact: **Neil Schiesl**
 Date: **8.22.24**
 Sales: **Ariele McGinn**
 Designer: **Becky Knuth**
 File: **166874 Underdog Storage**

DOG:
 76" x 79.5"

UNDERDOG:
 29" x 150"

STORAGE:
 23.5" x 96"

PHONE:
 17" x 127"

Revision: **2**

JOB SPECIFICATIONS

POLYMETAL SIGNS

- Digital Print
- Premium Gloss Vinyl
- Premium Matte Laminate
- 3mil Polymetal
- Cut to Shape



7ft

Job Spot Colors:
 PMS 186 C PMS
 PMS PMS
 PMS PMS

Other requirements: **Installation**

Square Footage:

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Client signature for approval: **X** _____ Date: ____/____/____

By signing this release, you are approving production of the work as specified on this document. Please examine all proofs carefully for accuracy.

LAWRENCE PARKWAY SECOND ADDITION

ALL OF LOTS 51 AND 67 OF LAWRENCE PARKWAY FIRST ADDITION, RECORDED AS DOCUMENT NO. 3050307, LOCATED IN LOTS 76, 77 AND 78 ACCORDING TO THE RECORDED PLAT OF THE SUBDIVISION OF WILLIAM'S GRANT, TOWN OF LAWRENCE, BROWN COUNTY, WISCONSIN.

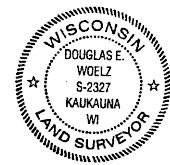
SURVEYOR'S CERTIFICATE

I, Douglas E. Woelz, Wisconsin Professional Land Surveyor S-2327, certify that I have surveyed, divided and mapped all of Lots 51 and 67 of Lawrence Parkway First Addition, recorded in the office of the Register of Deeds for Brown County, Wisconsin on November 08, 2023, as Document No. 3050307, located in part of Lots 76, 77 and 78 according to the recorded plat of The Subdivision of the William's Grant, Town of Lawrence, Brown County, Wisconsin containing 1,083,429 square feet (24.872 acres) of land more or less.

That I have made such survey, land division, and plat under the direction of the owner of said land. That such plat is a correct representation of all exterior boundaries of the land surveyed and the subdivision thereof made. That I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes and the Subdivision regulations of the Town of Lawrence and Brown County in surveying, dividing and mapping the same.

Dated this 5th day of September, 2024

Douglas E. Woelz
 Douglas E. Woelz, PLS-2327
 Wisconsin Professional Land Surveyor



OWNER CERTIFICATE DEDICATION

Town of Lawrence, as Owners, we hereby certify that we caused the land described on this Plat to be surveyed, divided, mapped and dedicated as represented on the Plat. We also certify that this plat is required by s. 236.10 or s. 236.12 to be submitted to the following for approval or objection.

Department of Administration
 Town of Lawrence
 City of De Pere
 Brown County Planning Commission

Dated this _____ day of _____, 20____

 Dr. Lanny J. Tibaldo, Town Chairperson Cindy Kocken, Town Clerk

State of Wisconsin)
)ss
 Brown County)

Personally appeared before me on the _____ day of _____, 20____, the above named persons to me known to be the persons who executed the foregoing instrument, and acknowledged the same.

 Notary Public
 Brown County, Wisconsin
 My commission expires _____

TOWN OF LAWRENCE APPROVAL

We hereby certify that Lawrence Parkway Second Addition in the Town of Lawrence, Brown County was approved and accepted by the Town Board of the Town of Lawrence on this _____ day of _____, 20____.

 Town Chairperson - Dr. Lanny J. Tibaldo Date

STATE OF WISCONSIN
)ss
 COUNTY OF BROWN

I, Cindy Kocken, being the duly elected, qualified and acting clerk of the Town of Lawrence, Brown County do hereby certify that the Town Board of the Town of Lawrence passed by voice vote on this _____ day of _____, 20____ authorizing me to issue a certificate of approval of Lawrence Parkway Second Addition, Town of Lawrence as owners, upon satisfaction of certain conditions, and I do also hereby certify that all conditions were satisfied and the APPROVAL WAS GRANTED AND EFFECTIVE ON THE _____ day of _____, 20____.

 Dated _____ Clerk - Cindy Kocken

CERTIFICATE OF TREASURERS

As duly elected Town Treasurer, I hereby certify that the records in our office show no unredeemed taxes and no unpaid or special assessments affecting any of the lands included in Lawrence Parkway Second Addition as of the date listed below:

 Town Treasurer Date
 Cindy Kocken

CERTIFICATE OF TREASURERS

As appointed Brown County Treasurer, I hereby certify that the records in our office show no unredeemed taxes and no unpaid or special assessments affecting any of the lands included in Lawrence Parkway Second Addition as of the date listed below:

 County Treasurer Date
 Charles Mahlik

CITY OF DE PERE APPROVAL


Approved by the City of De Pere Common Council on this _____ day of _____, 20____.

 Carey E. Danen, City Clerk Date

BROWN COUNTY PLANNING COMMISSION APPROVAL

Approved by the Brown County Planning Commission this _____ day of _____, 20____.

 Devin Yoder, Senior Planner
 Brown County Planning Commission

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.
 Certified _____, 20____
 Department of Administration 



Agenda Item Review

Meeting Date: September 23, 2024
Agenda Item#: 9

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: **Discussion on Request to Amend Designated Snowmobile Trail to French Road**

FISCAL IMPACT:

- | | |
|------------------------------|-----------|
| 1. Is there A Fiscal Impact? | <u>No</u> |
| 2. Is it Currently Budgeted? | No |

Item History

The West DePere Snow Owls snowmobile club has maintained a local network of snowmobile trails through the community and area.

Historically, the trail crossed under I-41 at Little Rapids Road, and thus utilizes portions of the Town's road and road right of way in this area. This trail is outlined by existing Town ordinance (attached).

Due to the recent development within Lawrence Parkway, Little Rapids Road and Lawrence Drive, we've been in touch with the snowmobile club annually to let them know about development timelines through these areas.

The club has recently submitted a request to consider moving the trail off of Little Rapids Road (east of French Road) and instead to re-route the designated trail in this area to French Road, between Little Rapids Rd and Freedom Rd/CTH S.

The club has been in touch with French Road residents and has also submitted a letter of support from resident Scott Lax.

Recommended Action By Town Board

Discuss snowmobile trail proposal at 9/23 meeting. If adopting this change, the Town Board would need to amend the existing ordinances to designate the new trail area, which we can complete at the 10/14 Town Board meeting.

§ 204-13. Snowmobile trail designated. [Amended 4-25-2016; 10-9-2017 by Ord. No. 2017-2]

- A. A snowmobile trail route has been designated on the north and south sides of Little Rapids Road for approximately 4,000 feet from the west right-of-way at the intersection of Mid Valley Road and Little Rapids Road to the east right-of-way at the northernmost intersection of Lawrence Drive and Little Rapids Road, for the purpose of traveling with a snowmobile. The designated trail route includes a portion on the roadway for approximately 550 feet immediately east of French Road and a portion on the roadway for approximately 550 feet immediately west of Lawrence Drive. The designated trail route includes a crossing of Little Rapids Road approximately halfway between French Road and Lawrence Drive.
- B. The snowmobile club or snowmobile organization responsible for the snowmobile trail that leads to the roadway trail will be solely responsible for any and all road damages on the designated trail. The degree of damage shall be determined by the Town Board.
- C. The Town of Lawrence Town Board has the right to rescind this section and close the designated trail on Little Rapids Road for the following reasons:
 - (1) Lack of compensation for needed road repairs due to snowmobiles.
 - (2) Safety issues.
 - (3) Any other issues deemed not to be in the best interest of the Town of Lawrence.

West De Pere Snow Owls Snowmobile Club

To the Lawrence Town Board;

We the resident of French Rd. living east of Interstate 41 South of Little Rapids Rd. and North of Freedom Rd. have been contacted by a members of the West De Pere Snow Owls Snowmobile Club the Trail Boss (Bob Van Den Heuvel) and Matt Van Gheem asking for our input for the club to get permission to make said sections of French Road as a Snowmobile Route.

The trail that exists now using Little Rapids Rd. as a Snowmobile Route has run into some development growth and we need to move our trail. This trail is important to us snowmobilers as it is corridor #5 and is used by snowmobilers to get were ever they need to get to when coming from the south, whether it be out west or up north. This trail leads to Wrightstown where snowmobilers can use the bridge to get to the east side of the Fox River.

**We the under signed have no problem with
French Rd. being designated a Snowmobile Route**

Name; SCOTT LAJ

Address; 2707 FRENCH ROAD

Freedom Rd.

I 41

← S

N →

Guardrail ↓

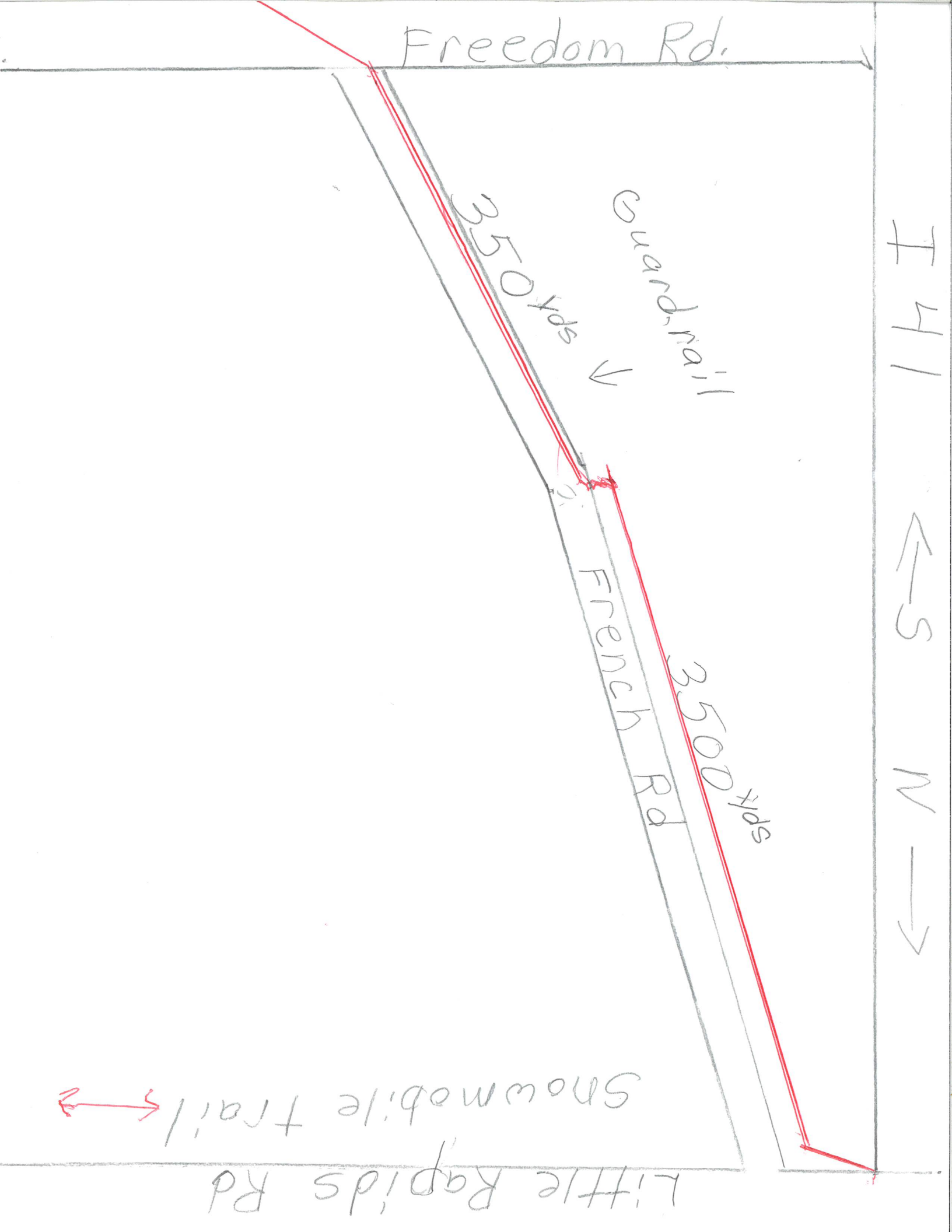
350 yds

FRENCH Rd

3500 yds

Snowmobile trail →

Little Rapids Rd





Agenda Item Review

Meeting Date: September 23, 2024
Agenda Item#: 10

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzal, Town Administrator
AGENDA ITEM: **Consideration of PTS Contractors invoice for sewer repair – at new I-41 interchange**

FISCAL IMPACT:

- | | |
|------------------------------|---|
| 1. Is there A Fiscal Impact? | <u>Yes</u> |
| 2. Is it Currently Budgeted? | Yes, within contingency/DOT reimbursement |

Item History

PTS Contractors was hired to relocate the Mid Valley water/sewer in preparation for the upcoming new interchange at I-41. Once the new infrastructure was completed, one of the WisDOT contractors working on the fill operations for the new interchange had impacted the new sewer line and damaged the line as a result.

PTS completed the repair and submitted an invoice for \$42,258.46

We've reviewed the relevant information and are confident that the contractor responsible will end up responsible for reimbursement or payment.

In the meantime, typical protocol in these types of situations is that the utility would pay the invoice to complete the repair, and then seek reimbursement.

In discussion with the DOT staff, this is what we are recommending, that we pay the invoice and then submit for reimbursement.

Recommended Action By Town Board

Review and consider approval to pay PTS invoice for Mid Valley Sewer Repair - \$42,258.46.



4075 EATON ROAD
 GREEN BAY, WI 54311-9340
 (920) 468-5217 OFFICE (920) 468-4087 FAX

Invoice 2024-20

Date: 8/31/2024
 Subject: Remove & Replace 10" Sanitary Sewer
 Project: Lawrence/De Pere near I-41

PTS Job # 24-900
 Type: T&M

Description:

Crew remove and replaced 140 LF of 10" SDR35 Sanitary Sewer where wick drains were drilled through sewer pipe by Michels.
 Crew 11 hours Wednesday 08/28 and 8.5 hours on Thursday 08/29. MOB/DEMOB plus televise

SUMMARY

Total

A	Materials			\$	4,163.14
B	Labor			\$	12,248.92
C	Equipment			\$	23,315.89
D	Subcontractors			\$	2,410.01
	General Conditions/Management				
	Subtotal			\$	42,137.96
	Overhead and Profit (Subcontractors)	%	5	\$	120.50
	Bond and Insurance	%	0	\$	-

Grand Total

\$ 42,258.46



4075 EATON ROAD
 GREEN BAY, WI 54311-9340
 (920) 468-5217 OFFICE (920) 468-4087 FAX

Item Description	Type	Qty	Unit Price	Total
A MATERIALS				
10" SDR 35 Pipe	LF	140.00	\$ 16.75	\$ 2,344.65
10" SDR35 Repair Coupling (Sleeve)	EA	1.00	\$ 118.00	\$ 118.00
3/4" Clean Stone	TON	110.93	\$ 11.00	\$ 1,220.23
#2 Concrete Stone	TON	43.66	\$ 11.00	\$ 480.26
No Dump Fees - Spoils onsite				\$ -
				\$ -
Total Materials				\$ 4,163.14
B LABOR				
Foreman Operator	HR	11.00	\$ 103.00	\$ 1,133.00
Operator	HR	11.00	\$ 100.10	\$ 1,101.10
Operator	HR	11.00	\$ 100.10	\$ 1,101.10
Pipelayer	HR	11.00	\$ 93.58	\$ 1,029.38
Topman/Laborer	HR	11.00	\$ 89.95	\$ 989.45
Superintendent	HR	0.00	\$ 145.00	\$ -
Subtotal				\$ 5,354.03
Overhead and Profit - Labor	%	15.00		\$ 803.10
Total Labor				\$ 6,157.13
C Equipment				
Komatsu 490 Excavator w/ compactor	HR	11.00	\$ 255.30	\$ 2,808.30
Wheel Loader	HR	11.00	\$ 106.65	\$ 1,173.15
Job Van w/ Tools	HR	11.00	\$ 62.31	\$ 685.41
Pickup Truck	HR	11.00	\$ 34.21	\$ 376.31
CAT 289 Skid Steer	HR	11.00	\$ 94.70	\$ 1,041.70
8x24 Trech Box #1	HR	11.00	\$ 78.50	\$ 863.50
8x24 Trech Box #2	HR	11.00	\$ 78.50	\$ 863.50
Stone Boat	HR	11.00	\$ 16.50	\$ 181.50
(4) 20' Steel Plates	HR	11.00	\$ 48.00	\$ 528.00
(1) 10 Steel Plates	HR	11.00	\$ 10.00	\$ 110.00
25kw Generator	HR	11.00	\$ 40.14	\$ 441.54
(3) 3" Electric Pumps	HR	11.00	\$ 39.21	\$ 431.31
Quad-Axle Dump Truck #1	HR	11.00	\$ 125.00	\$ 1,375.00
Total Equipment				\$ 10,879.22
D Subcontractors				
				\$ -
Total Subcontractors				\$ -



4075 EATON ROAD
 GREEN BAY, WI 54311-9340
 (920) 468-5217 OFFICE (920) 468-4087 FAX

Item Description	Type	Qty	Unit Price	Total
A MATERIALS				
				\$ -
				\$ -
				\$ -
Total Materials				\$ -
B LABOR				
Foreman Operator	HR	8.50	\$ 103.00	\$ 875.50
Operator	HR	8.50	\$ 100.10	\$ 850.85
Operator	HR	8.50	\$ 100.10	\$ 850.85
Pipelayer	HR	8.50	\$ 93.58	\$ 795.43
Topman/Laborer	HR	8.50	\$ 89.95	\$ 764.58
Superintendent	HR	0.00	\$ 145.00	\$ -
Subtotal				\$ 4,137.21
Overhead and Profit - Labor	%	15.00		\$ 620.58
Total Labor				\$ 4,757.79
C Equipment				
Komatsu 490 Excavator w/ compactor	HR	8.50	\$ 255.30	\$ 2,170.05
Wheel Loader	HR	8.50	\$ 106.65	\$ 906.53
Job Van w/ Tools	HR	8.50	\$ 62.31	\$ 529.64
Pickup Truck	HR	8.50	\$ 34.21	\$ 290.79
CAT 289 Skid Steer	HR	8.50	\$ 94.70	\$ 804.95
8x24 Trech Box #1	HR	8.50	\$ 78.50	\$ 667.25
8x24 Trech Box #2	HR	8.50	\$ 78.50	\$ 667.25
Stone Boat	HR	8.50	\$ 16.50	\$ 140.25
(4) 20' Steel Plates	HR	8.50	\$ 48.00	\$ 408.00
(1) 10 Steel Plates	HR	8.50	\$ 10.00	\$ 85.00
25kw Generator	HR	8.50	\$ 40.14	\$ 341.19
(3) 3" Electric Pumps	HR	8.50	\$ 39.21	\$ 333.29
Quad-Axle Dump Truck #1	HR	8.50	\$ 125.00	\$ 1,062.50
Total Equipment				\$ 8,406.67
D Subcontractors				
				\$ -
Total Subcontractors				\$ -



4075 EATON ROAD
 GREEN BAY, WI 54311-9340
 (920) 468-5217 OFFICE (920) 468-4087 FAX

Item Description	Type	Qty	Unit Price	Total
A MATERIALS				
.....				\$ -
.....				\$ -
.....				\$ -
Total Materials				\$ -

B LABOR				
				\$ -
Superintendent	HR	8.00	\$ 145.00	\$ 1,160.00
Investigate, Coordinate, Onsite, Schedule				\$ -
				\$ -
				\$ -
				\$ -
Subtotal				\$ 1,160.00
Overhead and Profit - Labor	%	15.00		\$ 174.00
Total Labor				\$ 1,334.00

C Equipment				
Lowboy Truck & Trailer (Mob Equipment In)	HR	13.00	\$ 155.00	\$ 2,015.00
Lowboy Truck & Trailer (Mob Equipment Out)	HR	13.00	\$ 155.00	\$ 2,015.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Equipment				\$ 4,030.00

D Subcontractors				
Speedy Clean Televising	LS	1.00	\$ 630.00	\$ 630.00
Great Lakes - vac down and inspect	LS	1.00	\$ 1,780.01	\$ 1,780.01
Total Subcontractors				\$ 2,410.01



Agenda Item Review

Meeting Date: September 23, 2024
Agenda Item#: 11

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzal, Town Administrator
AGENDA ITEM: **Consider MCC Proposal for final layet asphalt – Nutmeg/Derouin Estates**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, for final layer of Derouin Estates, Town financed

Item History

VBS LLC has developed the Autumn Heights First Addition neighborhood north of Scheuring Road. VBS is privately contracting with MCC, Inc for the final layer of asphalt to be installed in this neighborhood this fall.

ROC Building Solutions connected to the end of Nutmeg Drive in Autumn Heights in order to extend Nutmeg and develop Derouin Estates, 6 additional lots to the north. The Town financed these improvements for streets, utilities, etc., including the first layer of asphalt being installed. We would anticipate installing the final layer of asphalt sometime this coming year, likely through our typical annual paving/street improvement contracts.

Town staff has reviewed the possibility of MCC completing the Nutmeg extension area final asphalt when MCC is in completing the work for VBS, LLC, as it will provide for a better looking pave, for a smoother and continuous final layer of asphalt through the Nutmeg Drive sections, rather than having some type of future seam if the paving work was done in two separate events.

MCC has provided a proposal for the final layer of asphalt for Nutmeg Dr to be \$10,988.97.

In consultation with both developers, we agree that having MCC complete the work for all of Nutmeg Drive makes the most sense at this time.

Recommended Action By Town Board

Review and consider approval for MCC proposal for final layer of asphalt on Nutmeg Drive within the Derouin Estates subdivision area - \$10,988.97.



P.O. Box 1137
 2600 Roemer Road
 Appleton, WI 54912-1137
 Phone: 920-749-3360
 Fax: 920-380-9459

To: Town Of Lawrence	Contact: Curt Minten
Address: 2400 Shady Ct. DePere, WI 54115	Phone: (920) 336-9131
Project Name: Nutmeg Dr Extension	Fax:
Project Location: Nutmeg Dr, Town Of Lawrence, WI	Bid Number: RP7625
	Bid Date: 9/20/2024

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Milling / Sweeping	1.00	LS	\$1,573.23	\$1,573.23
2	Pave 1.5" 4LT	1.00	LS	\$9,415.74	\$9,415.74

Total Bid Price: \$10,988.97

Notes:

- **Should the buyer order any change in the work to be performed as outlined in this proposal, the Contractor reserves the right to adjust the total price accordingly.**
- **It is agreed that the estimate of quantities contained within this proposal are approximate and that final payment will be based on the actual measured quantities furnished, times the unit price provided.**
- **Acceptance of this proposal shall only be valid upon credit approval, and returning the signed and dated copy to us within 10 days.**

Payment Terms:

Payment Terms: Payment Due Upon Completion

CONSTRUCTION LIEN

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, MCC, INC. HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON THAT LAND AND ON THE BUILDINGS ON THAT LAND IF THEY ARE NOT PAID FOR SUCH LABOR OR MATERIALS. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO MCC, INC. ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 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, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

CONTINGENCY

PERFORMANCE OF THIS CONTRACT IS CONTINGENT UPON STRIKES, LABOR TROUBLE, ACCIDENTS AND OTHER CAUSES OF LIKE CHARACTER BEYOND OUR CONTROL.

CREDIT

IF THE AMOUNT OF THIS CONTRACT IS NOT PAID IN ACCORDANCE WITH THE TERMS STATED THEREIN, A FINANCE CHARGE OF 1 1/2% PER MONTH SHALL BE CHARGED ON THE UNPAID BALANCE.

OWNER OR CONTRACTOR AGREES IF THIS CONTRACT IS NOT PAID AS AGREED, TO PAY ALL COLLECTION COSTS IN ADDITION TO THE FOREGOING, A REASONABLE ATTORNEY'S FEE OR IF SUIT SHALL BE BROUGHT TO COLLECT ANY PRINCIPAL OR INTEREST ON THIS CONTRACT. THE UNDERSIGNED PROMISES TO PAY IN ADDITION THE COURT COSTS PROVIDED BY LAW, A REASONABLE SUM AS ATTORNEY'S FEES. FOR VALUE RECEIVED EACH AND EVERY PARTY WHO SIGNS AND ENDORSES FOR OWNER OR CONTRACTOR OR BECOMES LIABLE EITHER NOW OR HEREAFTER FOR THE PAYMENT OF THIS CONTRACT SEVERALLY WAIVES PRESENTMENT, DEMAND, PROTEST, AND NOTICE OR NON-PAYMENT HEREOF. BINDS HIMSELF HEREON NOT-WITHSTANDING ANY EXTENSION THAT MAY BE MADE TO ANY PARTY LIABLE ON THIS NOTE. IF NOT PAID WHEN DUE, THEN THE ABOVE PROVISIONS CONCERNING ATTORNEY'S FEES SHALL BECOME APPLICABLE.

EXCAVATOR TO FURNISH AND INSTALL COMPACTED GRAVEL BASE WITHIN .1' (ONE-TENTH OF A FOOT) IN ALL ASPHALT AREAS.

CREDIT CARD

MCC WILL IMPOSE A SURCHARGE ON THE TRANSACTION AMOUNT FOR ANY PAYMENTS MADE BY CREDIT CARD, WHICH AMOUNT IS NOT GREATER THAN OUR COST OF ACCEPTANCE. WE DO NOT SURCHARGE DEBIT CARDS.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

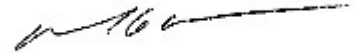
Signature: _____

Date of Acceptance: _____

CONFIRMED:

MCC, INC.

Authorized Signature:



Estimator: Ray Palonen
(920) 716-5533 ray.palonen@murphyinc.org



Agenda Item Review

Meeting Date: September 23, 2024
Agenda Item#: 12

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: **Review and Discussion on Proposed Special Events Ordinance**

FISCAL IMPACT:

- | | |
|------------------------------|--|
| 1. Is there A Fiscal Impact? | <u>Yes, permit revenues and staff effort to review</u> |
| 2. Is it Currently Budgeted? | Yes, for 2025 projections |

Item History

Following up on the discussion last meeting of the proposed special events ordinance to be implemented in the Town, the Town's Attorney has suggested some minor changes to language. Two topics were also raised through this review, which we're still reviewing.

- If an event has been planned, and investments or commitments have been made by the Town for staffing, or other similar items necessary to handle any Town impacts, what would the Town's refund policy be related to any time where an event may be cancelled on short notice?
-
- While we do not intend to have a permit be required for smaller gatherings or pop-up political or free speech type of events, what if a political or campaign event anticipated 5,000+ people to be in one place at one time? Do we have a standard to delineate the smaller events from a larger event that may require Town services or impact Town infrastructure?

We wanted to provide this ordinance on the agenda for 9/23 for more Town Board discussion. The ordinance has been proposed to be effective for 2025. We'll plan on the actual ordinance being drafted and submitted for final review by the Town Board in October.

Recommended Action By Town Board

Review and Discuss proposed special event ordinance with attorney comments/revisions.

DRAFT - Chapter 250

Special Events, Regulation of

§ 250-1 Title.

The title of this chapter shall be the "Special Event Permit Ordinance."

§ 250-2 Purpose and intent.

The purpose and intent of this chapter is to protect the public interest and promote the general health, safety, and welfare of the Town by establishing rules and a permit process to hold a special event on any property within the Town to address potential impacts on the general public of a special event, including without limitation noise, light, dust, traffic, parking, and other public health safety and welfare concerns. Further, the purpose and intent of this chapter is to promote the economic welfare and general prosperity of the community by safeguarding and preserving property values by addressing potential impacts of a special event. Any determination of discretion by the Town provided herein shall be exercised in a manner consistent this provision.

§ 250-3 Severability.

Should any portion of this chapter be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this chapter shall not be affected.

§ 250-4 Applicability; administration.

This chapter is intended to apply to all persons within the Town, and its provisions shall be administered by the Town Board, and/or other Town officials designated by the Town Board. This chapter does not apply to any event which is sponsored by the Town.

§ 250-5 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

APPLICANT

Any person applying for a special event permit.

EXPRESSIVE ACTIVITY

Conduct, the sole or principal object of which is the expression dissemination or communication by verbal, visual, literary, or auditory means of opinion, views, or ideas and for which no fee or donation is charged or required as a condition of participation in or attendance at such activity. It includes public oratory and distribution of literature, and picketing.

PERSON

Any person, firm, partnership, association, corporation, company, governmental entity, or organization of any kind.

SPECIAL EVENT

Events that include, but are not limited to, fun runs, roadway foot races, fundraising walks, bicycle races, parades, carnivals, shows, gatherings, circuses, block parties, festivals, fireworks, and/or involve one or more of the following factors:

- A. The event is to be conducted on public property or right-of-way; or the event is to be conducted on private property, open to the public and not within the normal and ordinary use of the property
- B. The event will cause an impact on traffic congestion or traffic flow to and from the event over public streets or rights-of-way or will impact public streets or rights-of-way near the event.
- C. The event is likely to create the need for Town-provided emergency services, such as police, fire, or medical aid.
- D. The event will have an impact on the use and enjoyment of neighboring properties.
- E. The event requires additional permits, inspections, or variances.
- F. The event will be held at a Town park, and expected attendance will exceed the maximum capacity set by the Town. Such special event permit shall be in addition to any street, park use, or other regular permits as may be required by ordinance.
- G. The Town reserves the right to deem an event a “special event”.

§ 250-6 Permit requirements.

- A. No person shall conduct a special event within the Town of Lawrence without first having obtained a rental and/or special event permit.
- B. Any person may file an application for a special event permit, subject to the following requirements:
 - (1) Application for a special event permit shall be filed with the Town Clerk-Treasurer based on the permit structure (refer to §250-12) If an application is filed less than the required time based on the permit structure prior to the proposed event, the Town may attempt to process the application but is not obligated to do so.
 - (2) Payment is required for the application fee (refer to §250-13 Special Events Fees) at the time of submittal, and the application shall contain such information as the Town Clerk-Treasurer may require.
 - (3) The permit shall set forth the exact days on which and the exact location where such activities shall be carried on and shall be valid only during the dates and times and at the location specified.
 - (4) The applicant for the permit shall provide the Town with a complete list of sponsors and vendors at the time of making the application as well as a map for approval showing the location of booths, tents, port-a-potties, and other special and temporary facilities on the special event property.
- C. Upon receipt of both the application for a permit and the fee, the Town Clerk-Treasurer shall review the information given on the application for conformity with the provisions of this section. The Town Clerk-Treasurer shall distribute the application and accompanying materials to the Police Department, Fire Department, Public Works Department, Building Inspection Department and any other appropriate department for review and comment. If the applicable requirements are satisfied, the Town Clerk-Treasurer will then forward the application to the Town Administrator or his/her designee.
- D. The Town Administrator or his/her designee shall review the application and recommend to Town Board Supervisors for review on Class I or II permits for approval, denial, or approval with conditions. Class III permits will be reviewed by Town Administrator or his/her designee for approval, denial, or approval with conditions. The permit shall be signed by the Town Administrator or his/her designee and

shall be issued to the applicant, who, in turn, shall issue identification permits to each vendor approved by the applicant. All vendors shall prominently display these permits during the event period.

- E. A special event permit is not required for the following, unless the event is deemed to have a significant impact on Town services and/or the community. This could include but not limited to 250-6 a-g. Permit application may be required if determined to have a significant impact on Town Services. However, they may be exempt from permit application fees and insurance requirements to be determined by Town Administrator or his/her designee. Fees for services rendered by the Town shall apply.
- (1) Parades, athletic events, or other special events that occur exclusively on Town property and are sponsored or conducted in full by the Town of Lawrence.
 - (2) Funeral and wedding processions.
 - (3) Military convoys.
 - (4) Groups required by law to be so assembled.
 - (5) Gatherings not exceeding maximum capacity in a Town park, unless merchandise or services are offered for sale or trade.
 - (6) Temporary sales conducted by businesses, such as holiday sales, grand opening sales, or anniversary sales.
 - (7) Garage sales and rummage sales.
 - (8) The exhibition of films or motion pictures.
 - (9) Other similar events and activities which do not directly affect or use Town services or property.
 - (10) A gathering for the specific purpose of expressive activity without violation of local, state, and federal laws

§ 250-7 Permit Conditions.

In addition to any conditions that may be imposed as provided at § 250-6 D, any person or applicant for a special event shall satisfy all of the following permit conditions, if applicable:

- A. Liability insurance. The person, applicant, or vendor with a Class I or Class II permit application shall be required to supply the Town with a certificate of insurance with coverage in the amount of not less than \$1,000,000 combined single limit per event and naming the Town as an additionally insured party. Those events that will be required to provide the aforementioned insurance include, but are not limited to:
- 1) an event that includes alcohol; or
 - 2) an event that is anticipated to have attendance greater than 50 people per day; or
 - 3) an event that includes a road closure.

Proof of insurance shall be submitted to the Town a minimum of 30 days before the start of the event. The applicant shall also be required to notify the Town in the event there is a modification of any of the terms of the insurance coverage.

The Person or applicant for a Class III permit application may be required to submit proof of insurance to the Town as determined by Town Administrator or his/her designee. Such notification shall be provided not less

than two weeks prior to the effective date of that termination.

- B. Indemnification. In all cases, the person or applicant shall indemnify, defend, and hold harmless the Town, its employees, and agents against all demands, claims, liabilities, losses, damages, or expenses, including but not limited to reasonable attorney's fees, incurred by the Town for any damage or injury to person or property caused by or resulting from in any way the activities for which the permit is granted. No permit may be issued unless the person or applicant has agreed to this indemnification in writing and in a manner confirming its enforceability.
- C. Town services. All requests by applicants for Town services must be made to the Town Administrator or his/her designee. The applicant shall be responsible for reimbursement to the Town for any Town personnel, services, equipment, and facilities provided for the special event in the following circumstances for special events: 1) when deemed necessary by the Town, or 2) when requested by the applicant and approved by the Town. For Town personnel, including local Police Department, Fire Department, Public Works Department and Building Inspection Department the reimbursable costs associated with the event shall include wages, overtime, and fringe benefits. An invoice shall be sent to the applicant, if applicable, for Town personnel, services, equipment, and facilities within 15 days following the event. (Refer to §250-13 Special Events Fees) Payment is due within 30 days of invoice. The Town reserves the right to require full or partial payment of estimated costs in advance. **The event organizer must cancel in writing at least 48 hours before the event in order to be refunded for personnel costs.**
- D. Police Department security services. Where in the Town's reasonable discretion the circumstances require a security presence due to the scope and nature of the event, the Hobart/Lawrence Police Department shall be utilized to provide the required security. Said security presence will be over and above the normal policing which would be provided; however, it is subject to emergent needs for policing which may otherwise exist at the time of the event. The Chief of Police or his/her designee shall determine the level of coverage necessary to provide adequate security for an event covered under this chapter. The applicant shall be required to reimburse the Town of Lawrence for security-related services in accordance with - §250-13 Special Events Fees.
- E. Cleaning/damage deposit. The applicant shall be required to submit to the Town a cleaning/damage deposit in accordance with § 250-13 Special Events Fees, two weeks prior to the starting date of the event. The cleaning/damage deposit may be refunded to the applicant, if, upon inspection, the area and all village equipment use for the event is the condition it was prior to the commencement of the event, or a prorated portion thereof as may be necessary to reimburse the Town for loss or cleaning costs. The Town reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. If the cost of restoring the area used for the event or the repair or replacement of Town equipment used for the event exceeds the amount of the damage deposit, the Village may invoice the event organizer the actual cost of the exceedance and upon failure to pay the invoice the Village may take any action available by law to collect that debt.
- F. Business license required. All vendors operating a revenue-generating business as part of a special event permit obtained under this Code section shall obtain and display any and all required Town permits for the duration of the event (i.e., alcohol). Only those vendors on the applicant's list of sponsors and participants shall be allowed to receive permits subject to permit application requirements. All persons serving beer and/or alcohol must hold an operator's license in accordance with Wis. Stats. §§ 125.17(1), 125.32(2), and 125.68(2). Vendors wishing to serve food items must also obtain any required permit or license from the Brown County Health Department. The applicant and all vendors shall comply with any other applicable State of Wisconsin Statutes and Brown County ordinances and shall be responsible for any additional required licenses or requirements.

- G. Applicant representative. The special event sponsoring applicant shall have at least one representative on site during the event to coordinate events and enforce guidelines and standards on behalf of the Town and the County or State Health Department and shall also be the primary Town contact for the event. The applicant shall also provide sufficient staffing to provide assistance with crowd control, parking, and sanitation. The determination of what constitutes sufficient staffing will be made in conjunction with Town officials.
- H. Parking and access. A special event permit application shall include a plan identifying areas that may be reasonably expected to be utilized by event participants for off-street and on-street parking.
- I. Sanitary facilities, potable water and rest stations. The event organizer shall make reasonable accommodations for rest areas facilities throughout the course of the event or at the site of the event and outside of the Town street right-of-way.
- J. Refuse removal. The special event organizer shall be responsible for taking all reasonable efforts to pick up litter, debris, and refuse during, immediately following, and within 12 hours after the conclusion of the event throughout the course of the event or at the site of the event and outside the Town street right-of-way for debris attributable to the event.
- K. Inspections required. All tents or temporary structures must be installed in accordance with the Wisconsin Administrative Codes (Refer to Town Ordinance § 116-12. The applicant shall be responsible for reimbursing the Town for any and all fire inspections required in association with the proposed event. Wiring shall be installed by a licensed electrician and a temporary permit issued with appropriate fees. All wiring shall be inspected by the Town prior to being energized. Failure to obtain inspections may result in the termination of the event.
- L. Termination of event. The Town reserves the right, in its discretion, to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police or Fire Department and/or there is a violation of Town ordinances, state statutes or the terms of the applicant's permit. The Town Board may, in its discretion, revoke an approved special event permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

§ 250-8 Denial of permit.

Reasons for denial of a special event permit or termination of an event are determined at the discretion of the Town and may include, but are not limited to:

- A. The event will disrupt traffic within the Town beyond a reasonably practical solution
- B. The event will create a likelihood of endangering the public.
- C. The event will interfere with access to emergency services.
- D. The length, location, or time of the special event will cause undue hardship or excessive noise levels to adjacent businesses or residents.
- E. The event will require the diversion of Town resources that would unreasonably affect the maintenance of regular Town service levels.
- F. The application contains incomplete or false information.
- G. The applicant fails to provide proof of insurance.
- H. The applicant fails to agree to the indemnification requirements in this chapter.

- I. Any vendor fails to obtain the proper permits required by the Town.
- J. Inadequate provision for garbage or debris removal.
- K. Inadequate provision of temporary restroom facilities.
- L. Inadequate provisions for parking.
- M. The event conflicts with another event in the area.
- N. The applicant fails to comply with Town Ordinance Chapter 175, Licenses and Permits

§ 250-9 Violations and penalties.

Any person, applicant, organization, vendor, firm, or corporation violating any of the requirements of this chapter shall be subject to a forfeiture as defined in § 1-3 of the Town of Lawrence Municipal Code. Each violation shall be considered a separate offense. In addition, the Town may enforce this section by way of injunctive relief and all other remedies available at law and in equity.

§ 250-10 Notification to property owners or tenants.

The Town may condition any special event permit on a requirement that the person or applicant give written advance notice of the event and its probable impact to any property owners or tenants who will be impacted by the event.

§ 250-11 Appeal.

Any person or applicant that is denied a special event permit may appeal to the Town Board by requesting such appeal in writing to the Town Administrator. Pursuant to Wis. Stat. § 68.16, the Town Board elects that Chapter 68 shall not apply to any such appeal.

§ 250-12 Permit Classification

A. Event classification. There are three classes of events: Class I, Class II, and Class III. Each class has its own characteristics. An event does not have to have all the characteristics listed to be in the classification. The Town reserves the right to make a final determination of an event's classification in its discretion. The Town Board shall establish a list of approved fees in accordance with § 250-13 Special Events Fees. No permit shall be issued without payment of the required permit fee(s).

(1) Class I:

(a) Requires Town Board approval

(b) Permit application must be submitted at least 60 days prior to scheduled event.

(c)Event will have approximately 200 or more participants and/or spectators.

(d)Event is open and may attract interest from the general population of the community and surrounding areas.

(e)Usually involves the closing of a street.

(f)May involve multiple events.

(2) Class II:

(a) Required Town Board Approval

(b) Permit application must be submitted at least 60 days prior to scheduled event.

(c)Event is open to the public but is only of interest to a certain segment of the community (i.e., runners, walkers, supporters of certain causes, bicyclists, etc.) and may involve approximately 50 to 200 people.

(d)Most athletic events (i.e., tournaments).

(e)May involve the closing of a street.

(3) Class III:

(a) Requires Town Staff approval

(b) Permit application must be submitted at least 30 days prior to scheduled event.

(c)Event is open to the public but is only of interest to certain segments of the community (i.e. runners, walkers, supporters of certain causes, bicyclists, block parties etc.) and may involve approximately 50-200 people.

(d)May involve the closing of a street.

B. The permit application fee is for the application only, is nonrefundable and based upon staff time to adequately process the application and does not substitute or remove charges/fees outlined in the rest of this chapter. Applications that are filed less than the required days stated in each Class are subject to a double application fee which shall be paid before the application is considered.

§ 250-13 Special Event Fees

Special Event fees shall be determined by resolution.



Agenda Item Review

Meeting Date: September 23, 2024
Agenda Item#: 13

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzal, Town Administrator
AGENDA ITEM: **Consideration to Set Date for Elector Meeting for Setting Tax Levy and Budget**

FISCAL IMPACT:

- | | |
|------------------------------|--|
| 1. Is there A Fiscal Impact? | <u>Yes, annual meeting requires published notice</u> |
| 2. Is it Currently Budgeted? | Yes |

Item History

Each November, we set a meeting of the electors to set the tax levy for the upcoming year, which we then utilize to finalize the upcoming budgets.

The Town Board regular meetings in 2024 would be on November 11th or November 25th.

In the last few years, we've set this meeting of the electors for the first regular Town Board meeting in November.

We want to be sure all of the Town Board members are able to attend and would otherwise be at this meeting, as we look at what date to set it for in November.

Recommended Action By Town Board

Consider setting date for November meeting of the electors for tax levy and budget review, either on Mon 11/11, or Mon 11/25.



Agenda Item Review

Meeting Date: September 23, 2024
Agenda Item#: 15

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzal, Town Administrator
AGENDA ITEM: **Discussion on Establishing Park Committee**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes, if decide to compensate for time at meetings
2. Is it Currently Budgeted? Yes, it would be included in future budgets

Item History

Continuing on discussion about the idea of implementing a new committee to review for park, recreation and likely bike/pedestrian trails in the community, here's a quick review of what we've discussed:

- Consider 5 members on new committee, up to one being a Town Board member
- Consider 5 year terms for new members, with the initial appointments being staggered to ensure only one member is up for appointment in each future year
- Determine whether to compensate for time, or consider this a volunteer committee (Planning & Zoning Committee members receive a stipend for their attendance at meetings, currently)
- Consider implementing a basic statement of the purpose or focus of this committee within the ordinance. Generally, this would be intended to be an advisory committee on future park improvements and bike/pedestrian trail topics. The committee would be responsible to review the 2024 version of the Comprehensive Outdoor Recreation Plan (located within the Town's Comp Plan, which also includes bike/ped discussion points). This committee would be responsible to make recommendations on any future updates to these plans related to parks & recreation.
- Any future capital improvement projects relating to recommendations of this committee would still require the Town Board to budget or fund before projects become realized or executed.

Recommended Action By Town Board

Review and discuss these intentions with a new or revamped Park committee.



Agenda Item Review

Meeting Date: September 23, 2024
Agenda Item#: 16

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: Discussion on Upcoming Personnel/Benefits Changes for 2025

FISCAL IMPACT:

- 1. Is there A Fiscal Impact? Yes
- 2. Is it Currently Budgeted? Yes, it would be included in future budgets

Item History

Town staff and consultants are regularly reviewing current benefit programs and anticipated costs.

We'll anticipate more discussion in October, however we're currently looking at a change in our short-term and/or long-term disability benefits. In recent years we've expanded more of our benefits through State of Wisconsin programs. We've historically utilized private programs for disability insurance and believe that we can find savings by utilizing programs offered by the state. Some of the details and benefits are not exactly one-for-one comparisons, so we're reviewing through those items currently.

We'll plan to discuss at the meeting, and aim at a more detailed discussion on our other programs and potential adjustments in October.

Recommended Action By Town Board

Will discuss current or upcoming program adjustments.



Agenda Item Review

Meeting Date: September 23, 2024
Agenda Item#: 17

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzal, Town Administrator
AGENDA ITEM: Consider Revised Pay Request #10 – 2023 Sewer & Water – Superior - \$48,085.59

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, within TID #3

Item History

Superior Sewer & Water has submitted pay request #10 for their work on the 2023 Sewer & Water Construction project.

This pay request was held at the Sept 9th Town Board meeting, as it was discussed that we were reviewing the work yet to be completed with restoration and pavement replacement/fixes along Mid Valley Drive, hoping the contractor and subs have a plan to remediate and repair the asphalt and other restoration. We'd also reviewed whether what we've held back in retainage is sufficient in order to complete this work outside of this contract, if needed, by the Town.

Adjusting this pay request down to \$48,085.59 looks to be recommended as appropriate in order to establish a retained amount on this contract, in an amount that the Town would have funds on hand to complete the remaining work if needed.

Recommended Action By Town Board

Review and Discuss Revised Pay Request #10 for 2023 Sewer & Water Project with Superior Sewer & Water in the amount of \$48,085.59

We will discuss whether to approve/release this payment at the meeting.



September 4, 2024
Revised: September 19, 2024

Town of Lawrence
2400 Shady Court
De Pere, WI 54113

Re: Town of Lawrence
2023 Sanitary Sewer & Water Main Construction
Certificate for Payment #10 Revised
McM. No. L0017-09-23-00310


Enclosed herewith is revised Certificate for Payment #10 for the above referenced project. This Certificate is issued to Superior Sewer and Water, Inc. in the amount of \$48,085.59 for partial payment for work performed through August 26, 2024.

Please process the enclosed, and forward payment as noted in correspondence from Granite RE, Bonding Company of Superior Sewer and Water, Inc. The specific direction by Granite RE is to make the check payable to Superior Sewer and Water, Inc. but to mail the check to Granite RE.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.



Matthew J. Greely, P.E.
Executive Vice President E&I Division

MJG:car

cc: Superior Sewer and Water, Inc.

Enclosure: Certificate for Payment #10 Revised

CERTIFICATE FOR PAYMENT

TOWN OF LAWRENCE
2400 Shady Court
De Pere, WI 54115

Contract No. L0017-09-23-00310
Project File No. L0017-09-23-00310
Certificate No. Ten (10) Revised
Issue Date: September 4, 2024
Revised Date: September 19, 2024
Project: Town of Lawrence 2023 Sanitary Sewer & Water Main Construction

This Is To Certify That, In Accordance With The Contract Documents Dated: November 1, 2023

SUPERIOR SEWER AND WATER, INC.
1801 Deer Trail
Luxemburg, WI 54217

Is Entitled To Partial Payment For Work Performed Through: August 26, 2024

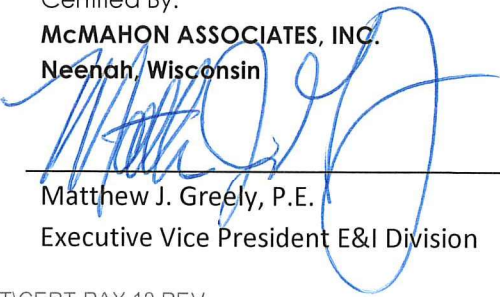
- Contractor's Application for Payment Attached
- Itemized Cost Breakdown Attached

Original Contract	<u>\$3,032,430.63</u>	Completed To Date	<u>\$2,117,475.14</u>
Net Change Orders	<u>- \$886,077.25</u>	Retainage	<u>\$111,000.00</u>
Current Contract Amount	<u>\$2,146,353.38</u>	Subtotal	<u>\$2,006,475.14</u>
		Previously Certified	<u>\$1,958,389.55</u>

Amount Due This Payment: \$48,085.59

Please process and forward payment to Superior Sewer and Water, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



Matthew J. Greely, P.E.
Executive Vice President E&I Division

CERTIFICATE FOR PAYMENT #10R

Revised 2024-09-19

TOWN OF LAWRENCE

2023 SANITARY SEWER & WATER MAIN CONSTRUCTION

Contract No. L0017-09-23-00310

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahan Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

SUPERIOR SEWER AND WATER, INC.
 1801 Deer Trail
 Luxemburg, WI 54217

BASE BID | CONTRACT A - PACKERLAND DRIVE

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
A-1	8 Inch Sanitary Sewer	1,171.00	L.F.	\$90.500	\$105,975.500	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-2	8 Inch Sanitary Sewer DR-26	240.00	L.F.	\$104.000	\$24,960.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-3	6 Inch Sanitary Riser	30.00	V.F.	\$70.000	\$2,100.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-3a	6 Inch Sanitary Riser (Materials and Storage)	30.00	V.F.	\$20.650	\$619.500	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-3ab	6 Inch Sanitary Riser (Install Only)	30.00	V.F.	\$49.350	\$1,480.500	42.88	\$2,116.13	0.00	\$0.00	42.88	\$2,116.13
A-4	6 Inch Sanitary Lateral	50.00	L.F.	\$70.000	\$3,500.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-4a	6 Inch Sanitary Lateral (Materials and Storage)	50.00	L.F.	\$31.610	\$1,580.500	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-4ab	6 Inch Sanitary Lateral (Install Only)	50.00	L.F.	\$38.390	\$1,919.500	73.00	\$2,802.47	0.00	\$0.00	73.00	\$2,802.47
A-5	4 Foot Diameter Sanitary Manholes	69.53	V.F.	\$500.000	\$34,765.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-5a	4 Foot Diameter Sanitary Manholes (Materials and Storage castings)		V.F.		\$2,952.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-5ab	4 Foot Diameter Sanitary Manholes (Install Only)	69.53	V.F.	\$457.544	\$31,813.000	72.53	\$33,185.63	0.00	\$0.00	72.53	\$33,185.63
A-6	Internal Manhole Drop	1.00	Ea.	\$0.010	\$0.010	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-7	12 Inch Water Main	1,500.00	L.F.	\$79.750	\$119,625.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-7a	12 Inch Water Main (Materials and Storage)	1,500.00	L.F.	\$49.400	\$74,100.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-7ab	12 Inch Water Main (Install Only)	1,500.00	L.F.	\$30.350	\$45,525.000	1,385.00	\$42,034.75	0.00	\$0.00	1,385.00	\$42,034.75
A-8	6 Inch Water Main	20.00	L.F.	\$50.250	\$1,005.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-8a	6 Inch Water Main (Materials and Storage)	20.00	L.F.	\$22.100	\$442.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-8ab	6 Inch Water Main (Install Only)	20.00	L.F.	\$28.150	\$563.000	19.00	\$534.85	0.00	\$0.00	19.00	\$534.85
A-9	12 Inch R.W. Gate Valves	2.00	Ea.	\$4,629.000	\$9,258.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-9a	12 Inch R.W. Gate Valves (Materials and Storage)	2.00	Ea.	\$4,344.000	\$8,688.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-9ab	12 Inch R.W. Gate Valves (Install Only)	2.00	Ea.	\$285.000	\$570.000	2.00	\$570.00	0.00	\$0.00	2.00	\$570.00
A-10	6 Inch R.W. Gate Valves	2.00	Ea.	\$1,994.000	\$3,988.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-10a	6 Inch R.W. Gate Valves (Materials and Storage)	2.00	Ea.	\$1,761.000	\$3,522.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-10ab	6 Inch R.W. Gate Valves (Install Only)	2.00	Ea.	\$233.000	\$466.000	2.00	\$466.00	0.00	\$0.00	2.00	\$466.00
A-11	Salvage and Relocate Hydrant, Valve and Reducer	1.00	Ea.	\$2,197.000	\$2,197.000	1.00	\$2,197.00	0.00	\$0.00	1.00	\$2,197.00
A-12	Hydrant	2.00	Ea.	\$5,070.000	\$10,140.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-12a	Hydrant (Materials and Storage)	2.00	Ea.	\$4,679.000	\$9,358.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-12ab	Hydrant (Install Only)	2.00	Ea.	\$391.000	\$782.000	2.00	\$782.00	0.00	\$0.00	2.00	\$782.00
A-13	2 Inch Corporation Curb Stop and Stop Box	2.00	Ea.	\$1,273.000	\$2,546.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-13a	2 Inch Corporation Curb Stop and Stop Box (Materials and	2.00	Ea.	\$1,055.000	\$2,110.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-13ab	2 Inch Corporation Curb Stop and Stop Box (Install Only)	2.00	Ea.	\$218.000	\$436.000	2.00	\$436.00	0.00	\$0.00	2.00	\$436.00
A-14	2 Inch Poly Water Service	35.00	L.F.	\$41.000	\$1,435.000	33.00	\$1,353.00	0.00	\$0.00	33.00	\$1,353.00
A-15	Water Valve Manhole (Including Valve and Accessories)	1.00	Ea.	\$10,800.000	\$10,800.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-15a	Water Valve Manhole (Including Valve and Accessories) (N	1.00	Ea.	\$4,901.000	\$4,901.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-15ab	Water Valve Manhole (Including Valve and Accessories) (I	1.00	Ea.	\$5,899.000	\$5,899.000	1.00	\$5,899.00	0.00	\$0.00	1.00	\$5,899.00
A-16	Salvage and Reset Culvert	2.00	Ea.	\$1,128.000	\$2,256.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

CERTIFICATE FOR PAYMENT #10R

Revised 2024-09-19

TOWN OF LAWRENCE

2023 SANITARY SEWER & WATER MAIN CONSTRUCTION

Contract No. L0017-09-23-00310

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahan Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

SUPERIOR SEWER AND WATER, INC.
 1801 Deer Trail
 Luxemburg, WI 54217

A-17	Restoration - Seeding, Fertilizer, Mulch (Est. 4,100 S.Y.)	1.00	L.S.	\$8,200.000	\$8,200.000	1.00	\$8,200.00	0.00	\$0.00	1.00	\$8,200.00
A-18	Restoration - Seeding, Fertilizer, E-Mat (Est. 700 S.Y.)	1.00	L.S.	\$2,000.000	\$2,000.000	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00
A-19	Restoration - Roadway (Including HMA, Gravel Shoulders,)	1.00	L.S.	\$11,200.000	\$11,200.000	1.00	\$11,200.00	-0.25	-\$2,800.00	0.75	\$8,400.00
A-20	Tracking Pad	2.00	Ea.	\$1,000.000	\$2,000.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A-21	Silt Fence	200.00	L.F.	\$4.500	\$900.000	1,150.00	\$5,175.00	0.00	\$0.00	1,150.00	\$5,175.00
A-22	Ditch Checks	6.00	Ea.	\$200.000	\$1,200.000	2.00	\$400.00	0.00	\$0.00	2.00	\$400.00
A-23	Traffic Control	1.00	L.S.	\$11,100.000	\$11,100.000	1.00	\$11,100.00	0.00	\$0.00	1.00	\$11,100.00
TOTAL (Items A-1 through A-23, Inclusive)											
				\$371,150.510	\$130,451.83	\$2,800.00	\$127,651.83				

CERTIFICATE FOR PAYMENT #10R

Revised 2024-09-19

TOWN OF LAWRENCE

2023 SANITARY SEWER & WATER MAIN CONSTRUCTION

Contract No. L0017-09-23-00310

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahan Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

SUPERIOR SEWER AND WATER, INC.
 1801 Deer Trail
 Luxemburg, WI 54217

BASE BID | CONTRACT B - FRENCH COURT (removed from contract)

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
B-1	8 Inch Sanitary Sewer DR 26	582.00	L.F.	\$104.000	\$60,528.000		\$0.00		\$0.00	0	\$0.00
B-2	4 Foot Diameter Sanitary Manholes	34.50	V.F.	\$495.000	\$17,077.500		\$0.00		\$0.00	0	\$0.00
B-3	6 Inch Sanitary Lateral	35.00	L.F.	\$70.000	\$2,450.000		\$0.00		\$0.00	0	\$0.00
B-4	4 Inch Sanitary Lateral	140.00	L.F.	\$68.000	\$9,520.000		\$0.00		\$0.00	0	\$0.00
B-5	8 Inch Water Main	650.00	L.F.	\$52.500	\$34,125.000		\$0.00		\$0.00	0	\$0.00
B-6	6 Inch Water Main	6.00	L.F.	\$50.000	\$300.000		\$0.00		\$0.00	0	\$0.00
B-7	8 Inch R.W. Gate Valves	1.00	Ea.	\$2,691.000	\$2,691.000		\$0.00		\$0.00	0	\$0.00
B-8	6 Inch R.W. Gate Valves	1.00	Ea.	\$1,994.000	\$1,994.000		\$0.00		\$0.00	0	\$0.00
B-9	Hydrant	1.00	Ea.	\$5,070.000	\$5,070.000		\$0.00		\$0.00	0	\$0.00
B-10	1 Inch Water Service	106.00	L.F.	\$39.000	\$4,134.000		\$0.00		\$0.00	0	\$0.00
B-11	1 Inch Corporation Curb Stop and Box	4.00	Ea.	\$634.000	\$2,536.000		\$0.00		\$0.00	0	\$0.00
B-12	Salvage and Replace 12 Inch Culvert (New)	28.00	L.F.	\$52.000	\$1,456.000		\$0.00		\$0.00	0	\$0.00
B-13	Salvage and Replace 18 Inch Culvert (New)	30.00	L.F.	\$59.000	\$1,770.000		\$0.00		\$0.00	0	\$0.00
B-14	12 Inch Metal Endwall	2.00	Ea.	\$160.000	\$320.000		\$0.00		\$0.00	0	\$0.00
B-15	18 Inch Metal Endwall	2.00	Ea.	\$210.000	\$420.000		\$0.00		\$0.00	0	\$0.00
B-16	Clearing and Grubbing	60.00	I.D.	\$25.000	\$1,500.000		\$0.00		\$0.00	0	\$0.00
B-17	Tracking Pad	1.00	Ea.	\$1,000.000	\$1,000.000		\$0.00		\$0.00	0	\$0.00
B-18	Silt Fence	540.00	L.F.	\$4.500	\$2,430.000		\$0.00		\$0.00	0	\$0.00
B-19	Ditch Checks	3.00	Ea.	\$200.000	\$600.000		\$0.00		\$0.00	0	\$0.00
B-20	Restoration - Topsoil, Seed, Fertilizer, Mulch (Est. 1,400 S.Y)	1.00	L.S.	\$2,800.000	\$2,800.000		\$0.00		\$0.00	0	\$0.00
B-21	Restoration - Seeding, Fertilizer, E-Mat (Est. 400 S.Y.)	1.00	L.S.	\$1,172.000	\$1,172.000		\$0.00		\$0.00	0	\$0.00
B-22	Restoration Roadway (Including HMA, Gravel Shoulders, D	1.00	L.S.	\$6,900.000	\$6,900.000		\$0.00		\$0.00	0	\$0.00
B-23	Traffic Control	1.00	L.S.	\$11,311.000	\$11,311.000		\$0.00		\$0.00	0	\$0.00
TOTAL (Items B-1 through B-23, Inclusive)					\$172,104.500		\$0.00		\$0.00		\$0.00

CERTIFICATE FOR PAYMENT #10R

Revised 2024-09-19

TOWN OF LAWRENCE

2023 SANITARY SEWER & WATER MAIN CONSTRUCTION

Contract No. L0017-09-23-00310

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahan Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

SUPERIOR SEWER AND WATER, INC.
1801 Deer Trail
Luxemburg, WI 54217

BASE BID | CONTRACT C - LITTLE RAPIDS ROAD / MID VALLEY DRIVE / SHADY COURT LIFT STATION

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
C-1	15 Inch Sanitary Sewer DR 26	728.00	L.F.	\$194.000	\$141,232.000	85.00	\$16,490.00	0.00	\$0.00	85.00	\$16,490.00
C-1a	15 Inch Sanitary Sewer DR 26 (Materials and Storage)	643.00	L.F.	\$47.320	\$30,426.760	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-1ab	15 Inch Sanitary Sewer DR 26 (Install Only)	643.00	L.F.	\$146.680	\$94,315.240	643.00	\$94,315.24	0.00	\$0.00	643.00	\$94,315.24
C-2	12 Inch Sanitary Sewer	731.00	L.F.	\$94.000	\$68,714.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-2a	12 Inch Sanitary Sewer (Materials and Storage)	731.00	L.F.	\$23.800	\$17,397.800	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-2ab	12 Inch Sanitary Sewer (Install Only)	731.00	L.F.	\$70.200	\$51,316.200	731.00	\$51,316.20	0.00	\$0.00	731.00	\$51,316.20
C-3	12 Inch Sanitary Sewer DR 26	400.00	L.F.	\$111.000	\$44,400.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-3a	12 Inch Sanitary Sewer DR 26 (Materials and Storage)	400.00	L.F.	\$31.350	\$12,540.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-ab	12 Inch Sanitary Sewer DR 26 (Install Only)	400.00	L.F.	\$79.650	\$31,860.000	399.50	\$31,820.18	0.00	\$0.00	399.50	\$31,820.18
C-4	10 Inch Sanitary Sewer	396.00	L.F.	\$72.000	\$28,512.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-4a	10 Inch Sanitary Sewer (Materials and Storage)	396.00	L.F.	\$16.700	\$6,613.200	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-ab	10 Inch Sanitary Sewer (Install Only)	396.00	L.F.	\$55.300	\$21,898.800	418.00	\$23,115.40	0.00	\$0.00	418.00	\$23,115.40
C-5	10 Inch Sanitary Sewer DR 26	801.00	L.F.	\$114.000	\$91,314.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-5a	10 Inch Sanitary Sewer DR 26 (Materials and Storage)	801.00	L.F.	\$22.110	\$17,710.110	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-5ab	10 Inch Sanitary Sewer DR 26 (Install Only)	801.00	L.F.	\$91.890	\$73,603.890	737.00	\$67,722.93	0.00	\$0.00	737.00	\$67,722.93
C-6	8 Inch Sanitary Sewer	1,124.00	L.F.	\$68.000	\$76,432.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-6a	8 Inch Sanitary Sewer (Materials and Storage)	1,124.00	L.F.	\$10.910	\$12,262.840	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-6ab	8 Inch Sanitary Sewer (Install Only)	1,124.00	L.F.	\$57.090	\$64,169.160	1,124.50	\$64,197.71	0.00	\$0.00	1,124.50	\$64,197.71
C-7	8 Inch Sanitary Sewer DR 26 (pay 102' @ full price)	337.00	L.F.	\$104.000	\$35,048.000	102.00	\$10,608.00	0.00	\$0.00	102.00	\$10,608.00
C-7a	8 Inch Sanitary Sewer DR 26 (Materials and Storage)	235.00	L.F.	\$10.140	\$2,382.900	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-7ab	8 Inch Sanitary Sewer DR 26 (Install Only)	235.00	L.F.	\$93.860	\$22,057.100	259.00	\$24,309.74	0.00	\$0.00	259.00	\$24,309.74
C-8	4 Foot Diameter Sanitary Manholes	272.99	V.F.	\$477.000	\$130,216.230	26.11	\$12,454.47	0.00	\$0.00	26.11	\$12,454.47
C-8a	4 Foot Diameter Sanitary Manholes (Materials and Storage 14 castings)		V.F.	\$738.000	\$10,332.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-8ab	4 Foot Diameter Sanitary Manholes (Install Only)	272.99	V.F.	\$439.152	\$119,884.230	246.88	\$108,417.96	0.00	\$0.00	246.88	\$108,417.96
C-9	4 Foot Diameter Sanitary Manholes (Outside Drop)	17.48	V.F.	\$708.000	\$12,375.840	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-9a	4 Foot Diameter Sanitary Manholes (Outside Drop) (Materials and Stor		V.F.		\$980.200	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-9ab	4 Foot Diameter Sanitary Manholes (Outside Drop) (Install	17.48	V.F.	\$651.924	\$11,395.640	17.56	\$11,447.79	0.00	\$0.00	17.56	\$11,447.79
C-10	Internal Manhole Drop	1.00	Ea.	\$1,387.000	\$1,387.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-11	6 Inch Sanitary Riser	25.00	V.F.	\$72.000	\$1,800.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-11a	6 Inch Sanitary Riser (Materials and Storage)	25.00	V.F.	\$17.570	\$439.250	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-11ab	6 Inch Sanitary Riser (Install Only)	25.00	V.F.	\$54.430	\$1,360.750	48.00	\$2,612.64	0.00	\$0.00	48.00	\$2,612.64
C-12	6 Inch Sanitary Lateral	50.00	V.F.	\$93.000	\$4,650.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-12a	6 Inch Sanitary Lateral (Materials and Storage)	50.00	V.F.	\$38.010	\$1,900.500	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-12ab	6 Inch Sanitary Lateral (Install Only)	50.00	V.F.	\$54.990	\$2,749.500	48.00	\$2,639.52	0.00	\$0.00	48.00	\$2,639.52
C-13	4 Inch Force Main	64.00	L.F.	\$40.000	\$2,560.000	59.50	\$2,380.00	0.00	\$0.00	59.50	\$2,380.00
C-13a	4 Inch Force Main (Materials and Storage)	4.50	L.F.	\$12.625	\$56.813	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

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TOWN OF LAWRENCE

2023 SANITARY SEWER & WATER MAIN CONSTRUCTION

Contract No. L0017-09-23-00310

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahan Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

SUPERIOR SEWER AND WATER, INC.
 1801 Deer Trail
 Luxemburg, WI 54217

C-13ab	4 Inch Force Main (Install Only)	4.50	L.F.	\$27.375	\$123.188	4.50	\$123.19	0.00	\$0.00	4.50	\$123.19
C-14	Lift Station Concrete Pump Chamber, Piping, and Accessor	1.00	L.S.	\$341,905.000	\$341,905.000	1.00	\$341,905.00	0.00	\$0.00	1.00	\$341,905.00
C-15	Lift Station Submersible Pumps (Base Bid - Barnes 4XESHVI	1.00	L.S.	\$18,367.000	\$18,367.000	1.00	\$18,367.00	0.00	\$0.00	1.00	\$18,367.00
C-16	Lift Station Site Grading (Including 1 Inch Thick Gravel Driv	1.00	L.S.	\$6,962.000	\$6,962.000	1.00	\$6,962.00	0.00	\$0.00	1.00	\$6,962.00
C-17	Furnish Lift Station Level Control Instrumentation and Con	1.00	L.S.	\$73,470.000	\$73,470.000	1.00	\$73,470.00	0.00	\$0.00	1.00	\$73,470.00
C-18	Install Lift Station Instrumentation and Controls Equipmen	1.00	L.S.	\$25,510.000	\$25,510.000	1.00	\$25,510.00	0.00	\$0.00	1.00	\$25,510.00
C-19	Furnish Portable Trailer Mounted	1.00	L.S.	\$14,000.000	\$14,000.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-20	12 Inch Water Main	4,400.00	L.F.	\$82.250	\$361,900.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-20a	12 Inch Water Main (Materials and Storage)	4,400.00	L.F.	\$51.900	\$228,360.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-20ab	12 Inch Water Main (Install Only)	4,400.00	L.F.	\$30.350	\$133,540.000	4,399.50	\$133,524.83	0.00	\$0.00	4,399.50	\$133,524.83
C-21	8 Inch Water Main	50.00	L.F.	\$66.000	\$3,300.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-21a	8 Inch Water Main (Materials and Storage)	50.00	L.F.	\$37.040	\$1,852.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-21ab	8 Inch Water Main (Install Only)	50.00	L.F.	\$28.960	\$1,448.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-22	6 Inch Water Main	53.50	L.F.	\$40.000	\$2,140.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-22a	6 Inch Water Main (Materials and Storage)	53.50	L.F.	\$13.420	\$717.970	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-22ab	6 Inch Water Main (Install Only)	53.50	L.F.	\$26.580	\$1,422.030	74.50	\$1,980.21	0.00	\$0.00	74.50	\$1,980.21
C-23	12 Inch R.W. Gate Valves	12.00	Ea.	\$4,629.000	\$55,548.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-23a	12 Inch R.W. Gate Valves (Materials and Storage)	12.00	Ea.	\$4,344.000	\$52,128.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-23ab	12 Inch R.W. Gate Valves (Install Only)	12.00	Ea.	\$285.000	\$3,420.000	13.00	\$3,705.00	0.00	\$0.00	13.00	\$3,705.00
C-24	8 Inch R.W. Gate Valves	1.00	Ea.	\$2,691.000	\$2,691.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-24a	8 Inch R.W. Gate Valves (Materials and Storage)	1.00	Ea.	\$2,444.000	\$2,444.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-24ab	8 Inch R.W. Gate Valves (Install Only)	1.00	Ea.	\$247.000	\$247.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-25	6 Inch R.W. Gate Valves	8.00	Ea.	\$1,994.000	\$15,952.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-25a	6 Inch R.W. Gate Valves (Materials and Storage)	8.00	Ea.	\$1,761.000	\$14,088.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-25ab	6 Inch R.W. Gate Valves (Install Only)	8.00	Ea.	\$233.000	\$1,864.000	8.00	\$1,864.00	0.00	\$0.00	8.00	\$1,864.00
C-26	Hydrant	9.00	Ea.	\$5,070.000	\$45,630.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-26a	Hydrant (Materials and Storage)	9.00	Ea.	\$4,679.000	\$42,111.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-26ab	Hydrant (Install Only)	9.00	Ea.	\$391.000	\$3,519.000	9.00	\$3,519.00	0.00	\$0.00	9.00	\$3,519.00
C-27	6 Inch Hydrant Lead Bends	8.00	Ea.	\$458.000	\$3,664.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-27a	6 Inch Hydrant Lead Bends (Materials and Storage)	8.00	Ea.	\$256.000	\$2,048.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-27ab	6 Inch Hydrant Lead Bends (Install Only)	8.00	Ea.	\$202.000	\$1,616.000	6.00	\$1,212.00	0.00	\$0.00	6.00	\$1,212.00
C-28	2 Inch Corporation Curb Stop and Stop Box	1.00	Ea.	\$1,273.000	\$1,273.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-28a	2 Inch Corporation Curb Stop and Stop Box (Materials and	1.00	Ea.	\$1,055.000	\$1,055.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-28ab	2 Inch Corporation Curb Stop and Stop Box (Install Only)	1.00	Ea.	\$218.000	\$218.000	1.00	\$218.00	0.00	\$0.00	1.00	\$218.00
C-29	2 Inch Poly Water Service	60.00	L.F.	\$41.000	\$2,460.000	60.00	\$2,460.00	0.00	\$0.00	60.00	\$2,460.00
C-30	Water Valve Manhole (Including Valve and Accessories)	1.00	Ea.	\$10,800.000	\$10,800.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-30a	Water Valve Manhole (Including Valve and Accessories) (N	1.00	Ea.	\$4,901.000	\$4,901.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-30ab	Water Valve Manhole (Including Valve and Accessories) (I	1.00	Ea.	\$5,899.000	\$5,899.000	1.00	\$5,899.00	0.00	\$0.00	1.00	\$5,899.00
C-31	Insulation	40.00	L.F.	\$10.000	\$400.000	87.00	\$870.00	0.00	\$0.00	87.00	\$870.00

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TOWN OF LAWRENCE

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Contract No. L0017-09-23-00310

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahan Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

SUPERIOR SEWER AND WATER, INC.
 1801 Deer Trail
 Luxemburg, WI 54217

C-32	I-41 Crossing (Little Rapids Road) Sanitary Sewer and Wate	1.00	L.S.	\$0.010	\$0.010	1.00	\$0.01	0.00	\$0.00	1.00	\$0.01
C-33	Creek Crossing Sanitary Sewer and Water Main	1.00	L.S.	\$0.010	\$0.010	1.00	\$0.01	0.00	\$0.00	1.00	\$0.01
C-34	Filling, Grading and Compacting LOMR-F Areas (Off Site)	5,600.00	C.Y.	\$2.960	\$16,576.000	5,600.00	\$16,576.00	0.00	\$0.00	5,600.00	\$16,576.00
C-35	FEMA Certification for LOMR-F Areas	1.00	L.S.	\$14,300.000	\$14,300.000	1.00	\$14,300.00	0.00	\$0.00	1.00	\$14,300.00
C-36	Trans Canda Gas Potholing	2.00	Ea.	\$590.000	\$1,180.000	2.00	\$1,180.00	0.00	\$0.00	2.00	\$1,180.00
C-37	Salvage and Replace 18 Inch Culvert (New)	40.00	L.F.	\$45.000	\$1,800.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-37a	Salvage and Replace 18 Inch Culvert (New) (Materials and	40.00	L.F.	\$17.200	\$688.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-37ab	Salvage and Repalce 18 Inch Culvert (New) (Install Only)	40.00	L.F.	\$27.800	\$1,112.000	40.00	\$1,112.00	0.00	\$0.00	40.00	\$1,112.00
C-38	Salvage and Replace 30 Inch Culvert (New)	60.00	L.F.	\$71.000	\$4,260.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-38a	Salvage and Replace 30 Inch Culvert (New) (Materials and	60.00	L.F.	\$42.400	\$2,544.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-38ab	Salvage and Replace 30 Inch Culvert (New) (Install Only)	60.00	L.F.	\$28.600	\$1,716.000	60.00	\$1,716.00	0.00	\$0.00	60.00	\$1,716.00
C-39	18 Inch Metal Endwall	2.00	Ea.	\$250.000	\$500.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-39a	18 Inch Metal Endwall (Materials and Storage)	2.00	Ea.	\$130.000	\$260.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-39ab	18 Inch Metal Endwall (Install Only)	2.00	Ea.	\$120.000	\$240.000	2.00	\$240.00	0.00	\$0.00	2.00	\$240.00
C-40	30 Inch Metal Endwall	2.00	Ea.	\$608.000	\$1,216.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-40a	30 Inch Metal Endwall (Materials and Storage)	2.00	Ea.	\$480.000	\$960.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C-40ab	30 Inch Metal Endwall (Install Only)	2.00	Ea.	\$128.000	\$256.000	2.00	\$256.00	0.00	\$0.00	2.00	\$256.00
C-41	Erosion Control - Tracking Pad, Ditch Checks and Silt Fence	1.00	L.S.	\$12,528.000	\$12,528.000	1.00	\$12,528.00	0.00	\$0.00	1.00	\$12,528.00
C-42	Restoration- Topsoil, Seed, Fertilizer, Mulch (Est. 12,400 S.'	1.00	L.S.	\$35,870.000	\$35,870.000	0.90	\$32,283.00	0.10	\$3,587.00	1.00	\$35,870.00
C-43	Restoration - Topsoil, Seed, Fertilizer, E-Mat, Class 1 - Type	1.00	L.S.	\$3,626.000	\$3,626.000	0.90	\$3,263.40	0.00	\$0.00	0.90	\$3,263.40
C-44	Restoration Roadway - HMA - Roadway and Driveways (Inc	1.00	L.S.	\$70,420.000	\$70,420.000	0.90	\$63,378.00	0.00	\$0.00	0.90	\$63,378.00
C-45	Restoration - Roadway Shouldering (Est. 2,800 L.F.)	1.00	L.S.	\$34,477.000	\$34,477.000	0.90	\$31,029.30	0.10	\$3,447.70	1.00	\$34,477.00
C-46	Internal Lot Restoration LOMR-F Fill Site with Alfalfa Mix	17.00	Ac.	\$329.000	\$5,593.000	17.00	\$5,593.00	0.00	\$0.00	17.00	\$5,593.00
C-47	Traffic Control	1.00	L.S.	\$9,489.000	\$9,489.000	1.00	\$9,489.00	0.00	\$0.00	1.00	\$9,489.00

TOTAL (Items C-1 through C-47, Inclusive)

\$1,836,448.090

\$1,338,380.72

\$7,034.70

\$1,345,415.42

CERTIFICATE FOR PAYMENT #10R

Revised 2024-09-19

TOWN OF LAWRENCE

2023 SANITARY SEWER & WATER MAIN CONSTRUCTION

Contract No. L0017-09-23-00310

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahan Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

SUPERIOR SEWER AND WATER, INC.
 1801 Deer Trail
 Luxemburg, WI 54217

SUPPLEMENTAL BID 1 - CONTRACT C | Mid Valley Road Sanitary Sewer / Water Main - North of Little Rapids Road

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
S1-1	10 Inch Sanitary Sewer DR 26	1,721.00	L.F.	\$122.000	\$209,962.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-1a	10 Inch Sanitary Sewer DR 26 (Materials and Storage)	1,721.00	L.F.	\$21.850	\$37,603.850	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-1ab	10 Inch Sanitary Sewer DR 26 (Install Only)	1,721.00	L.F.	\$100.150	\$172,358.150	1,721.00	\$172,358.15	0.00	\$0.00	1,721.00	\$172,358.15
S1-2	8 Inch Sanitary Sewer	454.00	L.F.	\$66.000	\$29,964.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-2a	8 Inch Sanitary Sewer (Materials and Storage)	454.00	L.F.	\$10.920	\$4,957.680	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-2ab	8 Inch Sanitary Sewer (Install Only)	454.00	L.F.	\$55.080	\$25,006.320	360.00	\$19,828.80	94.00	\$5,177.52	454.00	\$25,006.32
S1-3	8 Inch Sanitary Sewer DR 26	59.00	L.F.	\$112.000	\$6,608.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-3a	8 Inch Sanitary Sewer DR 26 (Materials and Storage)	59.00	L.F.	\$14.830	\$874.970	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-3ab	8 Inch Sanitary Sewer DR 26 (Install Only)	59.00	L.F.	\$97.170	\$5,733.030	59.00	\$5,733.03	0.00	\$0.00	59.00	\$5,733.03
S1-4	4 Foot Diameter Sanitary Manholes	153.93	V.F.	\$450.000	\$69,268.500	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-4a	4 Foot Diameter Sanitary Manholes (Materials and Storage castings)		V.F.	\$738.000	\$4,428.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-4ab	4 Foot Diameter Sanitary Manholes (Install Only)	153.93	V.F.	\$421.234	\$64,840.500	138.93	\$58,521.99	15.00	\$6,318.51	153.93	\$64,840.50
S1-5	4 Foot Diameter Sanitary Manholes (Outside Drop)	9.54	V.F.	\$679.000	\$6,477.660	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-5a	4 Foot Diameter Sanitary Manholes (Outside Drop) (Mater	9.54	V.F.		\$296.500	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-5ab	4 Foot Diameter Sanitary Manholes (Outside Drop) (Install	9.54	V.F.	\$647.920	\$6,181.160	9.54	\$6,181.16	0.00	\$0.00	9.54	\$6,181.16
S1-6	12 Inch Water Main	2,200.00	L.F.	\$79.500	\$174,900.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-6a	12 Inch Water Main (Materials and Storage)	2,200.00	L.F.	\$48.720	\$107,184.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-6ab	12 Inch Water Main (Install Only)	2,200.00	L.F.	\$30.780	\$67,716.000	142.00	\$4,370.76	2,058.00	\$63,345.24	2,200.00	\$67,716.00
S1-7	6 Inch Water Main	24.00	L.F.	\$40.000	\$960.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-7a	6 Inch Water Main (Materials and Storage)	24.00	L.F.	\$13.300	\$319.200	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-7ab	6 Inch Water Main (Install only)	24.00	L.F.	\$26.700	\$640.800	0.00	\$0.00	24.00	\$640.80	24.00	\$640.80
S1-8	12 Inch R.W. Gate Valves	4.00	Ea.	\$4,629.000	\$18,516.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-8a	12 Inch R.W. Gate Valves (Materials and Storage)	4.00	Ea.	\$4,344.000	\$17,376.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-8ab	12 Inch R.W. Gate Valves (Install Only)	4.00	Ea.	\$285.000	\$1,140.000	0.00	\$0.00	4.00	\$1,140.00	4.00	\$1,140.00
S1-9	6 Inch R.W. Gate Valves	4.00	Ea.	\$1,994.000	\$7,976.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-9a	6 Inch R.W. Gate Valves (Materials and Storage)	4.00	Ea.	\$1,761.000	\$7,044.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-9ab	6 Inch R.W. Gate Valves (Install Only)	4.00	Ea.	\$233.000	\$932.000	0.00	\$0.00	4.00	\$932.00	4.00	\$932.00
S1-10	Hydrant	4.00	Ea.	\$5,070.000	\$20,280.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-10a	Hydrant (Materials and Storage)	4.00	Ea.	\$4,679.000	\$18,716.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-10ab	Hydrant (Install Only)	4.00	Ea.	\$391.000	\$1,564.000	0.00	\$0.00	4.00	\$1,564.00	4.00	\$1,564.00
S1-11	6 Inch Hydrant Lead Bends	4.00	Ea.	\$458.000	\$1,832.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-11a	6 Inch Hydrant Lead Bends (Materials and Storage)	4.00	Ea.	\$256.000	\$1,024.000	0.00	\$0.00		\$0.00	0.00	\$0.00
S1-11ab	6 Inch Hydrant Lead Bends (Install Only)	4.00	Ea.	\$202.000	\$808.000	0.00	\$0.00	4.00	\$808.00	4.00	\$808.00

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Contract No. L0017-09-23-00310

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 1445 McMahan Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

SUPERIOR SEWER AND WATER, INC.
 1801 Deer Trail
 Luxemburg, WI 54217

S1-12	Salvage and Replace 18 Inch Culvert (New)	100.00	L.F.	\$45,000	\$4,500,000	0.00	\$0.00	\$0.00	0.00	\$0.00	
S1-12a	Salvage and Replace 18 Inch Culvert (New) (Materials and	100.00	L.F.	\$17,200	\$1,720,000	0.00	\$0.00	\$0.00	0.00	\$0.00	
S1-12ab	Salvage and Replace 18 Inch Culvert (New) (Install Only)	100.00	L.F.	\$27,800	\$2,780,000	0.00	\$0.00	100.00	\$2,780.00	100.00	\$2,780.00
S1-13	18 Inch Metal Endwall	6.00	Ea.	\$250,000	\$1,500,000	0.00	\$0.00	\$0.00	0.00	\$0.00	
S1-13a	18 Inch Metal Endwall (Materials and Storage)	6.00	Ea.	\$130,000	\$780,000	0.00	\$0.00	\$0.00	0.00	\$0.00	
S1-13ab	18 Inch Metal Endwall (Install Only)	6.00	Ea.	\$120,000	\$720,000	0.00	\$0.00	6.00	\$720.00	6.00	\$720.00
S1-14	Erosion Control - Tracking Pad, Ditch Checks and Silt Fence	1.00	L.S.	\$2,500,000	\$2,500,000	0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00
S1-15	Restoration - Topsoil, Seed, Fertilizer, Mulch (Est. 8,000 S.Y	1.00	L.S.	\$14,516,000	\$14,516,000	0.00	\$0.00	1.00	\$14,516.00	1.00	\$14,516.00
S1-16	Restoration - Topsoil, Seed, Fertilizer, E-Mat Class 1 - Type	1.00	L.S.	\$5,600,000	\$5,600,000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
S1-17	Restoration Roadway - HMA - Roadway and Driveways (Inc	1.00	L.S.	\$10,691,000	\$10,691,000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
S1-18	Traffic Control	1.00	L.S.	\$3,000,000	\$3,000,000	0.75	\$2,250.00	0.25	\$750.00	1.00	\$3,000.00
TOTAL (Items S1-1 through S1-18, Inclusive)				\$589,051.160		\$269,243.89		\$101,192.07		\$370,435.96	

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 Neenah, WI 54956 / 54957-1025

SUPERIOR SEWER AND WATER, INC.
 1801 Deer Trail
 Luxemburg, WI 54217

SUPPLEMENTAL BID 3 - CONTRACT C | Offsite Fill

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
S3-1	Hauling and Grading (Town Owned Offsite Fill)	13,000.00	C.Y.	\$2.960	\$38,480.000	16,660.00	\$49,313.60	0.00	\$0.00	16,660.00	\$49,313.60
S3-2	Internal Lot Restoration Stockpile Site with Alfalfa Mix	2.00	Ac.	\$378.000	\$756.000	0.50	\$189.00		\$0.00	0.50	\$189.00
TOTAL (Items S3-1 through S3-2 Inclusive)					\$39,236.000		\$49,502.60		\$0.00		\$49,502.60

ALTERNATE BID AA - CONTRACT A | Sewer Upsizing Packerland Drive

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
AA-1	10 Inch Sanitary Sewer	371.00	L.F.	\$96.000	\$35,616.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
AA-1a	10 Inch Sanitary Sewer (Materials and Storage)	371.00	L.F.	\$17.570	\$6,518.470	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
AA-1ab	10 Inch Sanitary Sewer (Install Only)	371.00	L.F.	\$78.430	\$29,097.530	371.00	\$29,097.53	0.00	\$0.00	371.00	\$29,097.53
AA-2	10 Inch Sanitary Sewer DR 26	1,040.00	L.F.	\$114.000	\$118,560.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
AA-2a	10 Inch Sanitary Sewer DR 26 (Materials and Storage)	1,040.00	L.F.	\$23.490	\$24,429.600	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
AA-2ab	10 Inch Sanitary Sewer DR 26 (Install Only)	1,040.00	L.F.	\$90.510	\$94,130.400	1,040.00	\$94,130.40	0.00	\$0.00	1,040.00	\$94,130.40
AA-3	4 Foot Diameter Sanitary Manholes (Additional Vertical Fo	4.27	V.F.	\$281.000	\$1,199.870	4.27	\$1,199.87	0.00	\$0.00	4.27	\$1,199.87
AA-4	DEDUCT 8 Inch Sanitary Sewer	-1,171.00	L.F.	\$90.500	\$105,975.500	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
AA-5	DEDUCT 8 Inch Sanitary Sewer DR 26	-240.00	L.F.	\$104.000	\$24,960.000	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL (Items AA-1 through AA-5, Inclusive)					\$24,440.370		\$124,427.80		\$0.00		\$124,427.80
TOTAL CONTRACT AWARD					\$3,032,430.630		\$1,912,006.84		\$105,426.77		\$2,017,433.60

CHANGE ORDER

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
1.1	Remove Contract B - French Court	1.00	L.S.	\$172,104.500	\$172,104.500	0.00	\$0.00		\$0.00	0.00	\$0.00
2.1	Use of Geotextile Fabric (Type SAS) both in the Town portion and WisDot portion of Little Rapids Road along with an additional 12" of 3" breaker in the Town portion from Shady Court to existing 24" CMP east of French Road 202+85+/-.										
	Town Portion Geotextile Fabric (Type SAS)	510.00	SY	\$2.880	\$1,468.800	510.00	\$1,468.80	0.00	\$0.00	510.00	\$1,468.80
	WisDOT Portion Geotextile Fabric (Type SAS)	2,150.00	SY	\$2.880	\$6,192.000	1,963.97	\$5,656.23	0.00	\$0.00	1,963.97	\$5,656.23
	Added 12" of 3" Breaker	510.00	SY	\$11.500	\$5,865.000	510.00	\$5,865.00	0.00	\$0.00	510.00	\$5,865.00

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TOTAL C.O. #2	\$13,525.800	\$12,990.03	0.00	\$0.00	\$12,990.03
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10.1	Use of Additonal pipe bedding for pipe base stability for sanitary on Mid Valley from MH 3 to MH 6 minus 180 LF previously paid in CO (max depth 3' max width 4.5') = ((620*3*4.5)/27)*2	620.00	Ton	\$16.950	\$10,509.000	620.00	\$10,509.00	0.00	\$0.00	620.00	\$10,509.00
10.2	Use of Additonal pipe bedding for pipe base stability for sanitary on Mid Valley north from MH 3 to MH 19 and stubx depth 3' max width 4.5') estimated at ((1956*3*4.5)/27)*2	1,956.00	Ton	\$16.950	\$33,154.200	1,956.00	\$33,154.20	0.00	\$0.00	1,956.00	\$33,154.20
TOTAL C.O. #10					\$43,663.200	\$43,663.20	\$0.00	\$0.00	\$43,663.20		

11.1	Additional asphalt restoration as requested by the Town on Mid Valley Dr from Little Rapids Road to box culvert, and patch on Little rapids Road (area from box culvert to Fabick was direct invoiced by NEA \$16,272.57)	632.00	SY	\$27.600	\$17,443.200	632.00	\$17,443.20	0.00	\$0.00	632.00	\$17,443.20
11.2	Additioanl asphalt removal (all areas removed by Saw cutting for asphalt removal)	1,289.80	SY	\$2.100	\$2,708.580	1,289.80	\$2,708.58	0.00	\$0.00	1,289.80	\$2,708.58
11.3	Saw cutting for asphalt removal	62.00	LF	\$1.800	\$111.600	62.00	\$111.60	0.00	\$0.00	62.00	\$111.60
TOTAL C.O. #11					\$20,263.38	\$20,263.38	\$0.00	\$0.00	\$20,263.38		

TOTAL CHANGE ORDER

\$886,077.247	\$100,041.54	\$0.00	\$100,041.54
	\$2,012,048.38	\$105,426.77	\$2,117,475.14

CURRENT CONTRACT TOTAL

\$2,146,353.383

Completed to Date:	Amount completed	\$2,117,475.14
Retainage:	5.2% of Contract	\$111,000.00
Subtotal:	Amount - retainage	\$2,006,475.14
Previous Application:	previously paid	\$1,958,389.55
Amount Due This Application:	Amount - this payment	\$48,085.59

Estimate of work to complete project (needed fro retainage)			
pave Mid Valley n/o Little Rapids (3" mill overlay with shoulder per NEA)			\$53,000.00
pavement remoavals and gravel base for pave restoration			\$18,000.00
remove fill from LOMR-F area (1400cy+/-)	1,400.00	\$11.000	\$15,400.00
Deroiun straw for restoration			\$2,000.00
regrade Mid Valley ditch (include restoration)			\$12,500.00
miscellaneous punch list items (sewer testing, chimney seals, etc)			\$5,000.00
Town repaired items (restoration, maintenance etc)			\$5,000.00

total needed for retainage \$110,900.00