

Town of Lawrence, Regular Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, November 25, 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 November 11, 2024 Town Board Meeting
7. Consideration of payment of due invoices
8. **Public Hearing:** Request for a Conditional Use Permit for a church on Lawrence Drive, Parcel L-461 for Spring Lake Church Inc. by Fisher & Associates LLC.
9. Consideration of Request for a Conditional Use Permit for a church on Lawrence Drive, Parcel L-461 for Spring Lake Church Inc. by Fisher & Associates LLC.
10. Review of Recommendations and Reports from Planning & Zoning Board:
 - a. Consideration of Site Plan Review for Church at 0 Lawrence Drive, Parcel L-461 by Fisher & Associates
 - b. Consideration of Site Plan Review for Commercial Building at 2851 American Blvd., Parcel L-2191 by Bayland Buildings
11. Consideration of Purchase of New Fire Dept Radios – Replace 6 existing radios - \$19,740.42
12. Consideration of Pay Request #2 - Relyco Plus, LLC, 2023 Mahogany Pond Reconstruction - \$14,318.56
13. Consideration of Change Order #1 – Little Rapids Subdivision-Calnin & Goss – Additional \$21,550.84 for manhole/storm sewer adjustments and additional excavation
14. Consideration of Pay Request #6 – Little Rapids Subdivision – Calnin & Goss - \$114,567.17
15. Consideration of Change Order #12-2023 Water & Sewer Construction – Superior Sewer & Water – to Remove Trailer Mounted Generator from Contract – Deduct: \$14,000
16. Consideration of Ordinance 2024-009 Repeal & Replace Section 216-4 of the Sewer Ordinance – Use of Public Sewers, Deduct Meters
17. Review of Proposed 2025 Utility Budgets and Allocation of Remaining ARPA funds
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: intergovernmental agreements and Town Land Sales/TIF Development negotiations*)
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 November 22, 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, November 11, 2024

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 6:01 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

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

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer; Scott Beining, Building Inspector/Zoning Administrator; Kurt Minten, Public Works Director; Mike Renkas, Police Chief; Luke Pasterski, Fire Chief

3. Pledge of Allegiance

4. Approve Agenda

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

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

None.

6. Public Hearing: Review and Consideration for Proposed 2025 Budget and Proposed Tax Levy:

Supervisor Brienens made the motion at 6:02 pm to open the public hearing to review the proposed 2025 budget and proposed tax levy and recess until after the Special Town Meeting of the Electors. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Administrator Wetzel reviewed the proposed 2025 budget and the proposed tax levy.

Comments received:

Andrew Schmidt, Nostalgic Court

John Klasen, 807 Quidditch Court

Bill Bain, 2842 Gentle Hills Court

Kevin Brienens, 3078 Golden Glow Road

Chairman Tibaldo asked if there are any comments. None heard.

7. Recess until after Special Town Meeting of the Electors of the Town of Lawrence:

As stated above, Supervisor Brienens made the motion to recess until after Special Town Meeting of the Electors of the Town of Lawrence at 6:02 pm. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

8. Return to Regular Session:

Supervisor Brienens made a motion to return to regular session at 7:07 pm. Supervisor Bain seconded the motion. The motion carried unanimously.

9. Consideration of minutes of the October 28, 2024 and October 29, 2024 Town Board Meetings:

Supervisor Frigo made the motion to approve the minutes of the October 28, 2024 and October 29, 2024 Town Board meetings as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

10. Consideration of payment of due invoices:

Supervisor Bain made the motion to approve the payment of due invoices as presented. Supervisor Brienens seconded the motion. The motion carried unanimously.

11. **Consideration of 2025 Budget for the Town of Lawrence:**
Supervisor Brienens made the motion to approve the 2025 budget for the Town of Lawrence as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
12. **Public Hearing: Request for a Conditional Use Permit for automotive sales, rental, and leasing at 2090 Mid Valley Drive, Parcel L-433-2 by Kriete Roger LLC:**
Supervisor Frigo made the motion to open the public hearing at 7:11 pm. Supervisor Bain seconded the motion. The motion carried unanimously.
Scott Beining reviewed the request for a Conditional Use Permit on parcel L-433-2.
Chairman Tibaldo asked if there are any other comments. None heard.
Supervisor Brienens made the motion to close the public hearing at 7:14 pm. Supervisor Frigo seconded the motion. The motion carried unanimously.
13. **Consideration of Request for a Conditional Use Permit for automotive sales, rental, and leasing at 2090 Mid Valley Drive, Parcel L-433-2 by Kriete Roger LLC:**
Supervisor Frigo made the motion to approve the request for a Conditional Use Permit for automotive sales, rental, and leasing at 2090 Mid Valley Drive, Parcel L-433-2 by Kriete Roger LLC as presented. Supervisor Bain seconded the motion. The motion carried unanimously.
14. **Public Hearing: Request for a Conditional Use Permit for dwelling unit on B-1 (Business) zoning at 3466 Mid Valley Drive, Parcel L-85-1-1 by Samuel Timmerman.**
Supervisor Frigo made the motion to open the public hearing at 7:17 pm. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
Scott Beining reviewed the request for a Conditional Use Permit on parcel L-85-1-1 by Samuel Timmerman.
Chairman Tibaldo asked if there are any other comments. None heard.
Supervisor Brienens made the motion to close the public hearing at 7:22 pm. Supervisor Bain seconded the motion. The motion carried unanimously.
15. **Consideration of Request for a Conditional Use Permit for dwelling unit on B-1 (Business) zoning at 3466 Mid Valley Drive, Parcel L-85-1-1 by Samuel Timmerman:**
Supervisor Brienens made a motion to approve the request for a Conditional Use Permit for dwelling unit on B-1 (Business) zoning at 3466 Mid Valley Drive, Parcel L-85-1-1 by Samuel Timmerman with the conditions as discussed and presented. Supervisor Bain seconded the motion. The motion carried unanimously.
16. **Consideration of Pay Request #4 – Mid Valley Drive Utility Relocation – PTS Contractors - \$363,866.42 – Torchwood/Beck Way:**
Supervisor Bain made the motion to approve Pay Request #4 for Mid Valley Drive Utility Relocation – PTS Contractors in the amount of \$363,866.42 – Torchwood/Beck Way as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
17. **Consideration of Axon Camera System Contract Extension for the Hobart-Lawrence Police Dept:**
Chief Renkas discussed the request for the Axon Camera System Contract Extension.
Supervisor Brienens made a motion to open the floor for public comment at 7:31pm.
Supervisor Frigo made the motion. The motion carried unanimously.
Comments received from:
John Klasen, 807 Quidditch Court
Supervisor Vannieuwenhoven made the motion to close the floor and return to regular session at 7:32pm. Supervisor Frigo seconded the motion. The motion carried unanimously.

Supervisor Brien made the motion to approve the Axon Camera System Contract Extension for the Hobart-Lawrence Police Dept as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

18. Adjourn:

Supervisor Frigo made the motion at 7:34 pm to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

DRAFT

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
Ambrosius Sales & Service								
22	Ambrosius Sales & Service	71885	Lawn Mower Repair	11/13/2024	148.12	.00		
Total Ambrosius Sales & Service:					148.12	.00		
Batteries Plus LLC								
40	Batteries Plus LLC	P77474612	Battery	11/06/2024	193.35	.00		
Total Batteries Plus LLC:					193.35	.00		
Best Machine & Repair Inc								
51	Best Machine & Repair Inc	56655	Repair Snowplow	10/31/2024	1,325.00	.00		
Total Best Machine & Repair Inc:					1,325.00	.00		
Brown County Highway Department								
67	Brown County Highway Departme	2023-0000000	Accident Assistance	04/30/2023	1,611.87	.00		
67	Brown County Highway Departme	2024-0000007	Birchwood Grading	05/31/2024	3,190.69	.00		
Total Brown County Highway Department:					4,802.56	.00		
Brown County Port & Resource Recovery								
73	Brown County Port & Resource R	59027	Trash Collection - Sharps	10/31/2024	8,281.52	.00		
73	Brown County Port & Resource R	59027	Recycling	10/31/2024	185.34	.00		
Total Brown County Port & Resource Recovery:					8,466.86	.00		
Casper's Truck Equipment								
87	Casper's Truck Equipment	0062275-IN	Snow Plow Truck Repairs	11/13/2024	95.04	.00		
Total Casper's Truck Equipment:					95.04	.00		
City of De Pere								
99	City of De Pere	202411055569	4th Qtr Emergency Services	11/05/2024	25,420.45	.00		
Total City of De Pere:					25,420.45	.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	9009552897	Water Testing	11/13/2024	64.00	.00		
Total Clean Water Testing LLC:					64.00	.00		
Core & Main LP								
200	Core & Main LP	V979284	Cover Gasket	11/08/2024	188.00	.00		
Total Core & Main LP:					188.00	.00		
Engebos Heating & Cooling, LLC								
146	Engebos Heating & Cooling, LLC	SD1716	HVAC Annual Maintenance Contr	11/21/2024	1,099.56	.00		
Total Engebos Heating & Cooling, LLC:					1,099.56	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Fameree Consulting & Inspection								
154	Fameree Consulting & Inspection	1133	Electrical Inspection-Parker Coati	10/30/2024	243.13	.00		
154	Fameree Consulting & Inspection	29903	Electrical Inspection-Parker Coati	11/11/2024	843.62	.00		
Total Fameree Consulting & Inspection:					1,086.75	.00		
Family Services								
622	Family Services	103124	EAP Services	10/31/2024	140.00	.00		
Total Family Services:					140.00	.00		
Franks Radio								
167	Franks Radio	126409	Fire Radio Batteries	11/06/2024	301.36	.00		
Total Franks Radio:					301.36	.00		
Gannett Media Corp								
175	Gannett Media Corp	0006715804	Public Notices	10/31/2024	141.08	.00		
Total Gannett Media Corp:					141.08	.00		
GFL Environmental								
1015	GFL Environmental	U60000243821	Trash Pick Up	11/20/2024	17,107.20	.00		
1015	GFL Environmental	U60000243821	Recycling Pick Up	11/20/2024	10,560.00	.00		
Total GFL Environmental:					27,667.20	.00		
Great Lakes TV-Seal Inc								
190	Great Lakes TV-Seal Inc	23082	Lawrence Parkway	10/31/2024	913.01	.00		
Total Great Lakes TV-Seal Inc:					913.01	.00		
Green Bay Metropolitan Sewage District								
192	Green Bay Metropolitan Sewage	2888	Services for October	11/11/2024	66,480.41	.00		
Total Green Bay Metropolitan Sewage District:					66,480.41	.00		
Kodiak Excavating Inc								
254	Kodiak Excavating Inc	3547	Yard Waste Disposal	11/12/2024	1,110.00	.00		
Total Kodiak Excavating Inc:					1,110.00	.00		
Ledgecrest Homes								
264	Ledgecrest Homes	24-02-0009	Contractor Deposit Refund-1648 T	11/12/2024	1,000.00	.00		
Total Ledgecrest Homes:					1,000.00	.00		
Menards Inc								
286	Menards Inc	39254	Fire Department Supplies	11/07/2024	.30	.00		
286	Menards Inc	39454	Truck #3	11/11/2024	10.03	.00		
Total Menards Inc:					10.33	.00		
Olson Trailer & Body LLC								
1154	Olson Trailer & Body LLC	79450	Replace Salter Hoses	11/21/2024	684.06	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Olson Trailer & Body LLC:					684.06	.00		
Oshkosh Fire & Police Equipment								
320	Oshkosh Fire & Police Equipment	195656	Boots - 2% supplies	11/12/2024	674.00	.00		
Total Oshkosh Fire & Police Equipment:					674.00	.00		
Pro One Janitorial Inc								
342	Pro One Janitorial Inc	217062	Monthly cleaning - December	11/20/2024	565.00	.00		
Total Pro One Janitorial Inc:					565.00	.00		
PTS CONTRACTORS, INC								
952	PTS CONTRACTORS, INC	L0017-09-23-0	Mid Valley -Torchwood PR#4	11/05/2024	350,430.92	350,430.92	11/12/2024	
952	PTS CONTRACTORS, INC	L0017-09-23-0	Mid Valley -Torchwood PR#4	11/05/2024	13,435.50	13,435.50	11/12/2024	
Total PTS CONTRACTORS, INC:					363,866.42	363,866.42		
QS1, INC								
1088	QS1, INC	1336	Truck #F4	11/07/2024	417.50	.00		
1088	QS1, INC	1337	Truck #1	11/07/2024	1,723.00	.00		
1088	QS1, INC	1338	Truck #10	11/07/2024	3,197.00	.00		
Total QS1, INC:					5,337.50	.00		
Quill Corporation								
349	Quill Corporation	41448185	Office Supplies-General Fund	11/07/2024	44.00	.00		
349	Quill Corporation	41448185	Office Supplies-Water Fund	11/07/2024	22.00	.00		
349	Quill Corporation	41448185	Office Supplies-Sewer Fund	11/07/2024	21.99	.00		
Total Quill Corporation:					87.99	.00		
R & R Insurance Services, Inc								
1099	R & R Insurance Services, Inc	3113326	Insurance Services	12/01/2024	232.50	.00		
Total R & R Insurance Services, Inc:					232.50	.00		
R. Lewis Technologies, Inc								
815	R. Lewis Technologies, Inc	14723	Window Spray	11/04/2024	54.50	.00		
Total R. Lewis Technologies, Inc:					54.50	.00		
Radue Homes								
351	Radue Homes	24-04-0033	Contractor Deposit Refund-1652 T	11/22/2024	1,000.00	.00		
Total Radue Homes:					1,000.00	.00		
Renning, Lewis & Lacy, s.c								
1197	Renning, Lewis & Lacy, s.c	7334635	Subdivision Sales Legal - October	10/31/2024	750.00	.00		
Total Renning, Lewis & Lacy, s.c:					750.00	.00		
Southside Tire Co.								
388	Southside Tire Co.	10317991	Truck #11	11/06/2024	105.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Southside Tire Co.:					105.40	.00		
Truck Equipment Inc.								
429	Truck Equipment Inc.	1122429-00	Truck #3	11/11/2024	88.02	.00		
Total Truck Equipment Inc.:					88.02	.00		
Village of Hobart								
450	Village of Hobart	103124	Grants	11/04/2024	88.24-	.00		
450	Village of Hobart	103124	Law & Ordinance Violations	11/04/2024	3,043.03-	.00		
450	Village of Hobart	103124	Court Clerk Wages	11/04/2024	958.62	.00		
450	Village of Hobart	103124	Court Clerk Payroll Tax	11/04/2024	73.33	.00		
450	Village of Hobart	103124	Court Clerk Retirement	11/04/2024	66.14	.00		
450	Village of Hobart	103124	Court Health/Dental/Life/WC	11/04/2024	2.16	.00		
450	Village of Hobart	103124	Court Seminars/Conference/Educ	11/04/2024	79.21	.00		
450	Village of Hobart	103124	Municipal Attorney	11/04/2024	555.81	.00		
450	Village of Hobart	103124	Court Supplies	11/04/2024	161.36	.00		
450	Village of Hobart	103124	Police/Admin Salaries	11/04/2024	33,034.73	.00		
450	Village of Hobart	103124	Police/Adm Payroll Taxes	11/04/2024	2,391.09	.00		
450	Village of Hobart	103124	Police Retirement Expense	11/04/2024	4,370.04	.00		
450	Village of Hobart	103124	Health, Dental, Life, Wrk comp	11/04/2024	6,139.22	.00		
450	Village of Hobart	103124	Police Seminars/Conf/Training	11/04/2024	58.33	.00		
450	Village of Hobart	103124	Telephone/Cell/Radios	11/04/2024	1,153.27	.00		
450	Village of Hobart	103124	Police Vehicle Maintenance	11/04/2024	34.64	.00		
450	Village of Hobart	103124	Police Supplies	11/04/2024	716.96	.00		
450	Village of Hobart	103124	Blood Draws	11/04/2024	4.29-	.00		
450	Village of Hobart	103124	Police Weapons/Ammonition	11/04/2024	650.67	.00		
450	Village of Hobart	103124	Police Fuel Expenses	11/04/2024	1,155.72	.00		
450	Village of Hobart	103124	Police Uniforms	11/04/2024	266.81	.00		
450	Village of Hobart	103124	Police Vehicle Lease	11/04/2024	2,242.55	.00		
450	Village of Hobart	103124	Background Checks	11/04/2024	7.10	.00		
Total Village of Hobart:					50,982.20	.00		
Wil-Kil Pest Control								
801	Wil-Kil Pest Control	70338245	Town Hall Pest Control	11/18/2024	67.38	.00		
Total Wil-Kil Pest Control:					67.38	.00		
Wisconsin DNR - Environmental Fees								
830	Wisconsin DNR - Environmental F	405209090-20	Annual Stormwater Fee	05/03/2024	500.00	.00		
Total Wisconsin DNR - Environmental Fees:					500.00	.00		
Grand Totals:					565,648.05	363,866.42		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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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: 11/25/2024

Agenda Item#: 8-9

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-L-461 CUP for Spring Lake Church**

- 8. Public Hearing:** Request for a Conditional Use Permit for a church on Lawrence Drive, Parcel L-461 for Spring Lake Church Inc. by Fisher & Associates LLC.

The CUP for a Church in A-1 zoning is allowed by ordinance and is a fairly simple request. However, as part of the review for a CUP the Town should understand the future plans and use of the property. General understanding of the church site acreage, access to the site, and future use of the balance of the property should be discussed. Future roadways and access to surrounding properties should also be discussed.

PZ committee voted unanimously to recommend approval of the CUP with the following conditions...

- i. Road Right of Way must be 70'
 - ii. Road Connection to Crevice Creek Road from Lawrence Drive
 - iii. Road access to Parcel L-460-1
- 9.** Consideration of Request for a Conditional Use Permit for a church on Lawrence Drive, Parcel L-461 for Spring Lake Church Inc. by Fisher & Associates LLC.

See draft CUP in packet. The conditions should be noted in any motions to approve.

TOWN OF LAWRENCE, WI
PUBLIC HEARING NOTICE

Please take notice a public hearing will be held with the Town of Lawrence Board of Supervisors on Monday, November 25, 2024, at 6:00PM or as shortly thereafter as possible at the Lawrence Town Hall located at 2400 Shady Court. This meeting will be held to receive testimony, either oral or written, on the following:

1. Request for a Conditional Use Permit for a church on Lawrence Drive, Parcel L-461 for Spring Lake Church Inc. by Fisher & Associates LLC.

Cindy Kocken, Clerk-Treasurer
Town of Lawrence
October 15, 2024

Posted at the following on November 11 & 18, 2024

- ☒ *Town Hall, 2400 Shady Court*
- ☒ *Town of Lawrence website*
- ☒ *Property owners notified within 500 feet of subject property*
- ☒ *Notice in Green Bay Press Gazette*

Conditional Use Permit
Town of Lawrence, Brown County

Conditional Use Permit for Church
0 Lawrence Drive, Parcel L-461
Owned by Spring Lake Church

WHEREAS, a Conditional Use Permit-Church was granted by the Town of Lawrence Board of Supervisors to Spring Lake Church on Monday, November 25, 2024, for the purpose of church/religious institution located at 0 Lawrence Drive; and

WHEREAS, a public hearing was held at a regular town board meeting on November 25, 2024 to hear testimony on the request for a church; and

WHEREAS, there was _____ testimony received at the public hearing; and

WHEREAS, the planned access from Lawrence Drive will require a 70 ft. road right of way; and

WHEREAS, the site layout will allow for a roadway connection between Lawrence Drive and Crevice Creek Road; and

WHEREAS, the site layout will allow for roadway access to Parcel L-460-1; and

NOW, THEREFORE BE IT RESOLVED, following a public hearing at a regular Town Board Meeting on November 25, 2024 in the Town of Lawrence, grants a Conditional Use Permit-Church; and

BE IT FURTHER RESOLVED, failure to comply may invalidate the Conditional Use Permit, per Town Ordinance 300-205;

DATED: November 25, 2024

Dr. Lanny Tibaldo, Town Chairman

ATTEST:

Cindy Kocken, Town Clerk



Agenda Item Review

Meeting Date: 11/25/2024

Agenda Item#: 10

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**

10. Review of Recommendations and Reports from Planning & Zoning Board:
- Consideration of Site Plan Review for Church at 0 Lawrence Drive, Parcel L-461 by Fisher & Associates.

L-461 consists of 29.4 acres in the vicinity of Estate Residential single family homes. Per discussions with PZ, the access from Lawrence drive will include a 70' wide road segment to allow for future connection to the existing Crevice Creek Rd stub off of Oak Stream Dr. The current plan allows for future access to L-460-1. It is not the Town's responsibility to guarantee access to L-460-1, however, responsible planning would suggest access to that property would allow for possible development of buildable land, which should be considered. Building materials look good and seem to comply with Chapter 230 requirements. Final colors should be confirmed. Parking requires 1 stall for 5 occupants. 390 occupants = min. 78 stalls/ 4 accessible. (173 shown on plan). PZ voted unanimously to recommend approval of the site plan as presented contingent on updated stormwater location approved by McMahon, the 70' dedicated right of way for future road where the driveway is presently and conditions of the approved CUP.

- Consideration of Site Plan Review for Commercial Building at 2851 American Blvd., Parcel L-2191 by Bayland Buildings.
Plans included for the Zorn Compressor building on American Blvd. 4.5 acre parcel zoned L-1 for this business. If there is to be any outdoor storage then a fence should be discussed. The building materials look to be compliant but materials should be confirmed for the north elevation. This business appears to be more distribution and service rather than manufacturing, so the use should fit well for the corridor. Storm water will be directed to Town owned regional pond. Staff recommends approval. PZ voted unanimously to recommend approval of the site plan as presented with the addition of adding 30' masonry wrap on the North side of the building if they don't expand their building within 5 years.

- c. Consideration of Certified Survey Map (CSM) at 0 Golden Glow Rd, Parcel L-73 by Mark Sherrif. **REMOVED FROM AGENDA, APPLICATION WITHDRAWN.**

PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
LAWRENCE DRIVE
TOWN OF LAWRENCE

SHEET INDEX

ARCHITECTURAL

- TS - TITLE SHEET
G1.1 - GENERAL INFORMATION
SP1.0 - SITE PLAN
SP1.1 - ENLARGED SITE PLAN
C1.1 - TOPOGRAPHIC SURVEY
C1.2 - DRAINAGE AND GRADING PLAN
-
C2.4 - STORM WATER POND
L1.1 - LANDSCAPE PLAN
A1.1 - FLOOR PLAN
A1.2 - ENLARGED FLOOR PLAN
A3.1 - BUILDING ELEVATIONS
A3.2 - BUILDING ELEVATIONS

PROJECT
INFORMATION

PROJECT:	SPRING LAKE CHURCH	OCCUPANCY:	A3, B & S1 (NON-SEPARATED)	BUILDING AREA	
ADDRESS:	LAWRENCE DRIVE DEPERE, WI 54115	TYPE OF CONSTRUCTION:	IIB (METAL PROTECTED) SPRINKLERED PER NFPA13	EXISTING BUILDING	GRADE LEVEL 24,758 S.F.
USE:	WORSHIP AND BUSINESS				
OWNER:	SPRING LAKE CHURCH 2240 KLONDIKE RD GREEN BAY, WI 54311	OCCUPANT LOAD:		ALLOWABLE AREA PER FLOOR	
CONTACT:	MITCH EASTMAN MITCHE@SPRINGLAKECHURCH.ORG 920-221-8442	-		PER TABLE 506.2	58,000 S.F.
DESIGNERS OF RECORD:		-			
ARCHITECTURAL:	FISHER & ASSOCIATES ARCHITECTS / PLANNERS W3654 BALSAM LAKE ROAD CRIVITZ, WI 54114 P.(920) 532-4144 C.(920) 316-0001	EGRESS WIDTH REQUIRED	NO CHANGE IN OCC LOAD OR EGRESS	FIRE FIGHTING APPARATUS	
CONTACT:	RICHARD J FISHER AIA	EXIT ACCESS TRAVEL DISTANCE	250' PER TABLE 1017.2	THE BUILDING IS LIMITED IN AREA THE FIRE LANE IS UNOBSTRUCTED	
STRUCTURAL ENGINEERS:	LARSON ENGINEERING OF WISCONSIN 2801 ENTERPRISE AVE SUITE 300 APPLETON, WISCONSIN 54913 P.(920) 734-4861 F.(920) 734-4880			THE FIRE LANE IS WITHIN 150' OF ALL PARTS OF THE EXTERIOR WALL WITH A MIN. UNOBSTRUCTED HEIGHT OF 13'-6" THE BUILDING IS 26'-2" TALL	
CONTACT:	BRIAN ENDTER BENDTER@LARSONENGR.COM			CONTROL AREAS	
				NO HAZARDOUS MATERIALS WILL BE STORED WITHIN THIS BUILDING PER TABLES 507.7(1) AND 507.1 (2)	
				NUMBER OF STORIES (1)	
				THIS BUILDING HAS (1) FLOOR LEVELS	

REVISED FOR SITE PLAN SUBMITTAL 11/5/24
RELEASE OR CUP 10/1/24

REVISED FOR SITE PLAN SUBMITTAL 11/5/24
REVISED FOR CUP 9/30/24
PRELIMINARY FOR BUDGET 9/10/24
REVISE SITE 9/3/24

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REVISIONS:

FISHER & ASSOCIATES, LLC
Architects / Planners
3654 BALSAM LAKE ROAD, CRIVITZ, WI
P.(920) 532-4144
rfisher@fisherandassociatesllc.com

PROJECT:
PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
LAWRENCE DRIVE
TOWN OF LAWRENCE

WISCONSIN

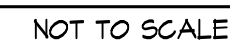
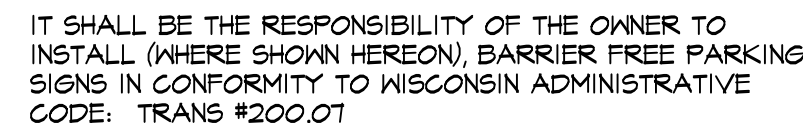
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CHK'D BY:
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JOB NUMBER:
23047

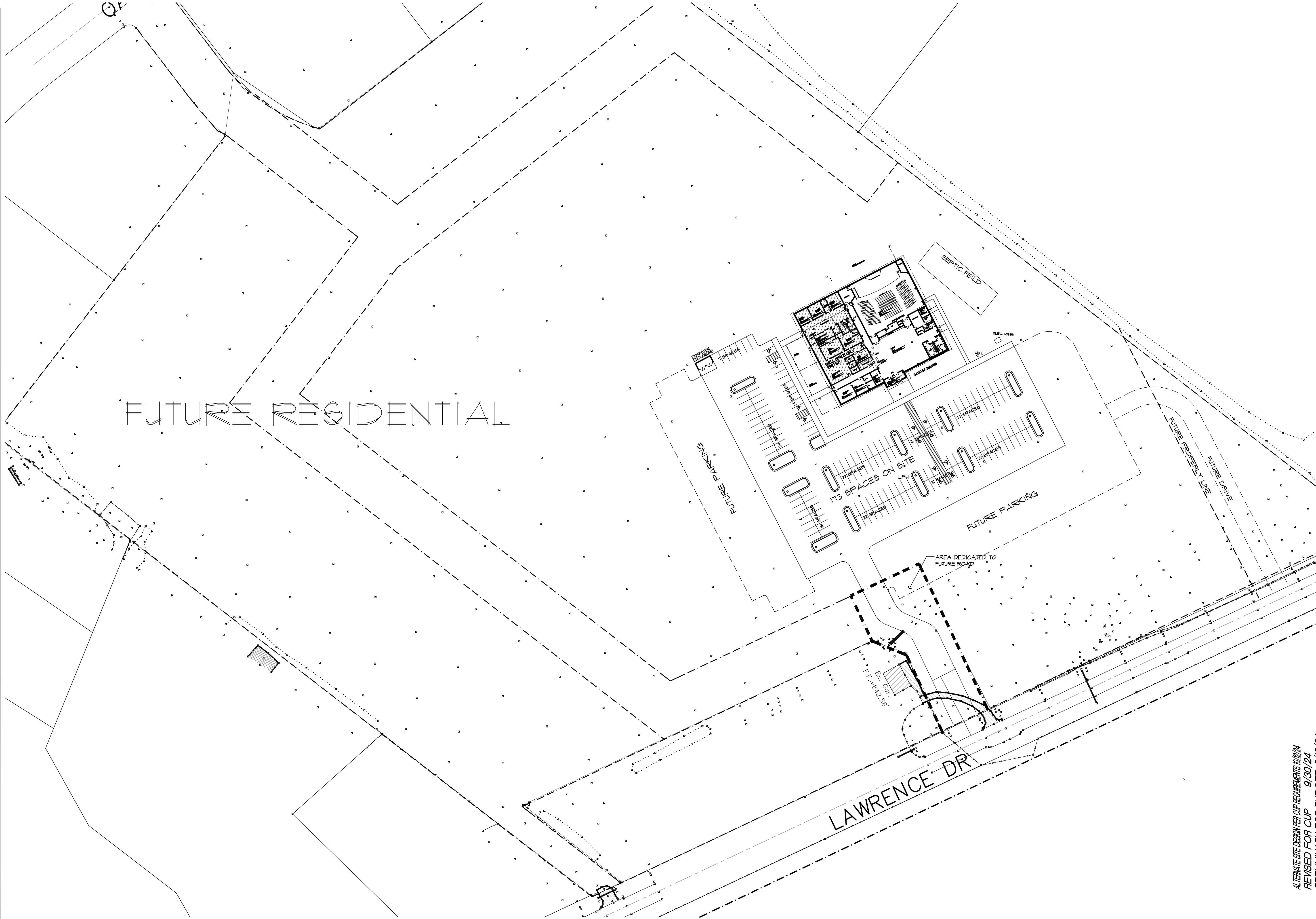
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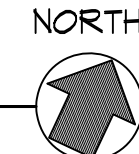
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REVISED FOR SITE PLAN SUBMITTAL 11/5/24
REVISED FOR CUP 9/30/24
PRELIMINARY FOR BUDGET 9/10/24
REVISE SITE 9/3/24



ALTERNATE SITE DESIGN PER CUP REQUIREMENTS 10/12/24
REVISED FOR CUP 9/30/24
PRELIMINARY FOR BUDGET 9/10/24
REVISE SITE 9/3/24

SCHEMATIC OPTION
SITE PLAN
1" = 60'-0"



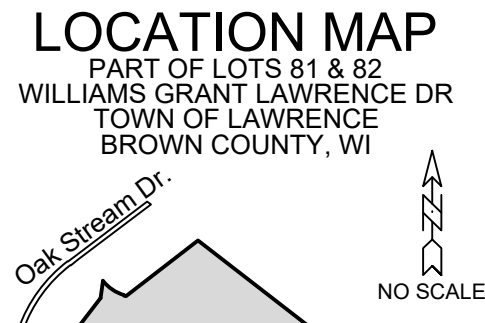
PROJECT:		PROPOSED NEW FACILITY FOR : SPRING LAKE CHURCH LAWRENCE DRIVE TOWN OF LAWRENCE	
DRAWN BY:		R.J.F.	
CHK'D BY:		R.J.F.	
JOB NUMBER:		23047	
DATE:		11/14/23	
FISHER & ASSOCIATES, LLC. Architects / Planners 18554 PALSAM LAKE ROAD, GRANTZ, WI FISHERANDASSOCIATESLLC.COM		WISCONSIN	
REVISIONS:			

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Bearings are referenced to the East line of the Northeast 1/4, Section 30, T20N, R17E, assumed to bear N00°03'40"W, base on the Winnebago County Coordinate System.

LEGEND		
	CATV	Underground Cable TV
	FO	Underground Fiber Optic
	OH	Overhead Utility Lines
	UGW	Utility Guy Wire
	SS	Sanitary Sewer (Pipe Size)
	Sto	Storm Sewer (Pipe Size)
	E	Underground Electric
	G	Underground Gas Line
	T	Underground Telephone
	W	Water Main (Pipe Size)
	Fence - Steel	
	Fence - Wood	
	Fence - Barbed Wire	
	Treeline	
	Railroad Tracks	
	Culvert	
	Index Contour - Existing	
	Intermediate Contour - Existing	
	Delineated Wetlands	
	Sanitary MH / Tank / Base	
	Clean Out / Pull Box	
	Storm Manhole	
	Inlet	
	Catch Basin / Yard Drain	
	Water MH / Well	
	Curb Stop	
	Hydrant	
	Utility Valve	
	Utility Meter	
	Utility Pole	
	Light Pole / Signal	
	Guy Wire	
	Electric Pedestal	
	Electric Transformer	
	Electric Manhole	
	Air Conditioner	
	Telephone Pedestal	
	Telephone Manhole	
	CATV Pedestal	
	Gas Regulator	
	Railroad Signal	
	Sign	
	Tower / Silo	
	Post / Guard Post	
	Satellite Dish	
	Large Rock	
	Flag Pole	
	Deciduous Tree	
	Coniferous Tree	
	Bush / Hedge	
	Stump	
	Soil Boring	
	Benchmark	
	Asphalt Pavement	
	Concrete Pavement	
	Gravel	



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Dial 811 or (800) 242-8511
www.DiggersHotline.com

TOPOGRAPHIC SURVEY

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866 Fax: 920-441-0804
www.davel.pro

REVISE SITE 9/3/24
PRELIMINARY DESIGN 8/16/24
PRELIMINARY DESIGN 8/16/24
PRELIMINARY DESIGN 7/14/24
PRELIMINARY DESIGN 5/17/24
CONCEPT SITE PLAN 11/14/23

PROJECT:
PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
TBD
VILLAGE OF

WISCONSIN

DRAWN BY:

CHK'D BY:

JOB NUMBER:
23047

DATE:
11/14/23

REVISIONS:

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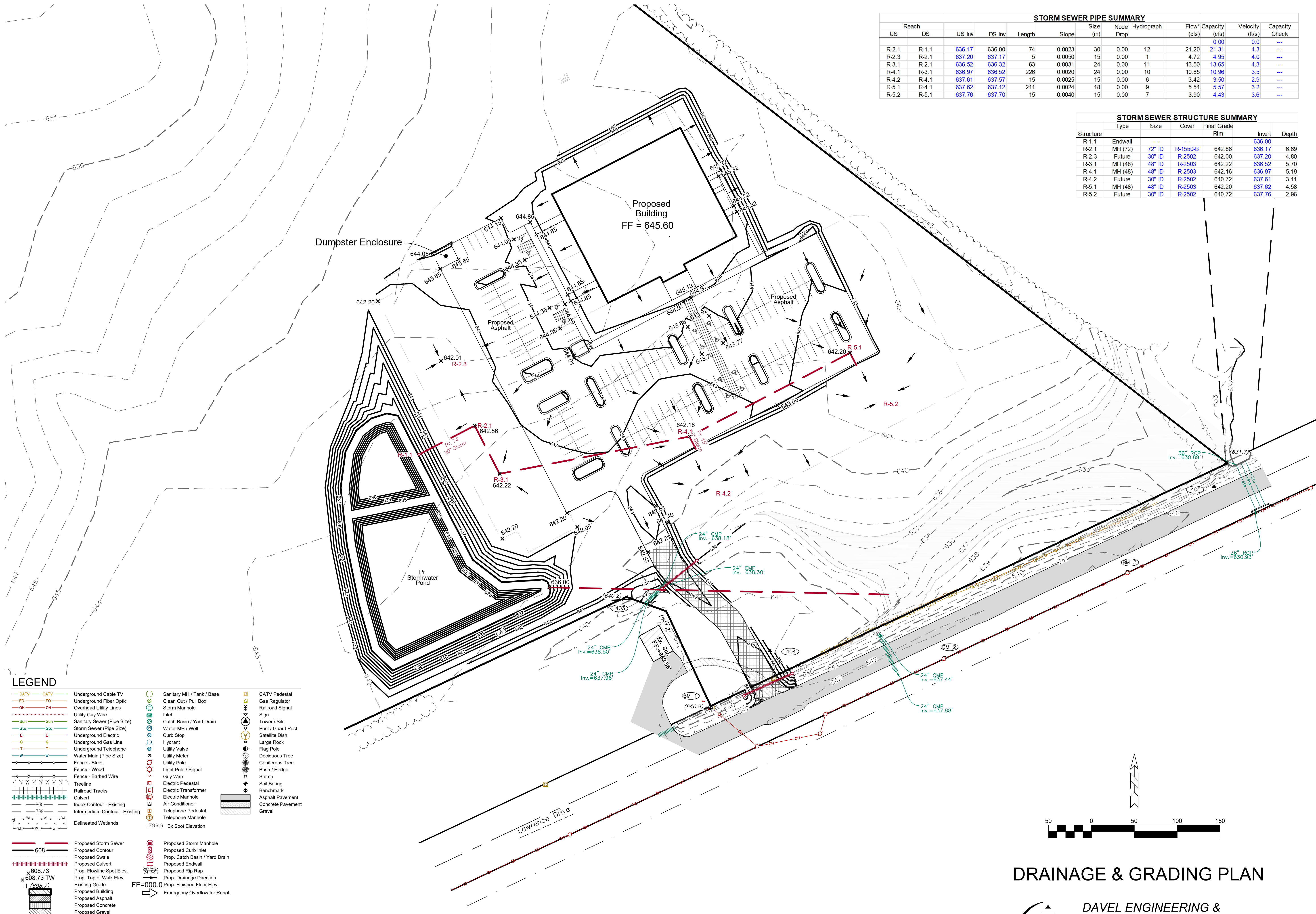
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STORM SEWER PIPE SUMMARY												
US	Reach	DS	US Inv	DS Inv	Length	Slope	Size (in)	Node Drop	Hydrograph	Flow* Capacity (cfs)	Velocity (ft/s)	Capacity Check
R-2.1	R-1.1		636.17	636.00	74	0.0023	30	0.00	12	21.20 21.31	4.3	---
R-2.3	R-2.1		637.20	637.17	5	0.0050	15	0.00	1	4.72 4.95	4.0	---
R-3.1	R-2.1		636.52	636.32	63	0.0031	24	0.00	11	13.50 13.65	4.3	---
R-4.1	R-3.1		636.97	636.52	226	0.0020	24	0.00	10	10.85 10.96	3.5	---
R-4.2	R-4.1		637.61	637.57	15	0.0025	15	0.00	6	3.42 3.50	2.9	---
R-5.1	R-4.1		637.62	637.12	211	0.0024	18	0.00	9	5.54 5.57	3.2	---
R-5.2	R-5.1		637.76	637.70	15	0.0040	15	0.00	7	3.90 4.43	3.6	---

STORM SEWER STRUCTURE SUMMARY						
Structure	Type	Size	Cover	Final Grade	Invert	Depth
R-1.1	Endwall	---	---		636.00	
R-2.1	MH (72)	72" ID	R-1550-B	642.86	636.17	6.69
R-2.3	Future	30" ID	R-2502	642.00	637.20	4.80
R-3.1	MH (48)	48" ID	R-2503	642.22	636.52	5.70
R-4.1	MH (48)	48" ID	R-2503	642.16	636.97	5.19
R-4.2	Future	30" ID	R-2502	640.72	637.61	3.11
R-5.1	MH (48)	48" ID	R-2503	642.20	637.62	4.58
R-5.2	Future	30" ID	R-2502	640.72	637.76	2.96

LEGEND

---CATV---CATV

---FO---FO

---OH---OH

---Sto---Sto

---E---E

---G---G

---T---T

---W---W

---Fence - Steel

---Fence - Wood

---Fence - Barbed Wire

---Treeline

---Railroad Tracks

---Culvert

---Index Contour - Existing

---Intermediate Contour - Existing

---Delineated Wetlands

---Proposed Storm Sewer

---Proposed Contour

---Proposed Swale

---Proposed Culvert

---Prop. Flowline Spot Elev.

---Prop. Top of Walk Elev.

---Existing Grade

---Proposed Building

---Proposed Asphalt

---Proposed Concrete

---Proposed Gravel

Sanitary MH / Tank / Base

Clean Out / Pull Box

Storm Manhole

Inlet

Catch Basin / Yard Drain

Water MH / Well

Curb Stop

Hydrant

Utility Valve

Utility Meter

Utility Pole

Light Pole / Signal

Guy Wire

Electric Pedestal

Electric Transformer

Electric Manhole

Air Conditioner

Telephone Pedestal

Telephone Manhole

+799.9 Ex Spot Elevation

CATV Pedestal

Gas Regulator

Railroad Signal

Sign

Tower / Silo

Post / Guard Post

Satellite Dish

Large Rock

Flag Pole

Deciduous Tree

Coniferous Tree

Bush / Hedge

Stump

Soil Boring

Benchmark

Asphalt Pavement

Concrete Pavement

Gravel

Proposed Storm Manhole

Proposed Curb Inlet

Prop. Catch Basin / Yard Drain

Proposed Endwall

Proposed Rip Rap

Prop. Drainage Direction

Prop. Finished Floor Elev.

Emergency Overflow for Runoff

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REVISIONS:

FISHER & ASSOCIATES, LLC

Architects / Planners

W1564 BALSAW LAKE ROAD, CRIVITZ, WI 54952

Ph: (920) 532-5099

fisher@fisherandassociatesllc.com

PROJECT:

PROPOSED NEW FACILITY FOR:
SPRING LAKE CHURCH
LAWRENCE DRIVE
TOWN OF LAWRENCE

WISCONSIN

DRAWN BY:

CHK'D BY:

JOB NUMBER:
23047

DATE:
11/14/23

C1.2

DRAINAGE & GRADING PLAN

DAVEL ENGINEERING & ENVIRONMENTAL, INC.

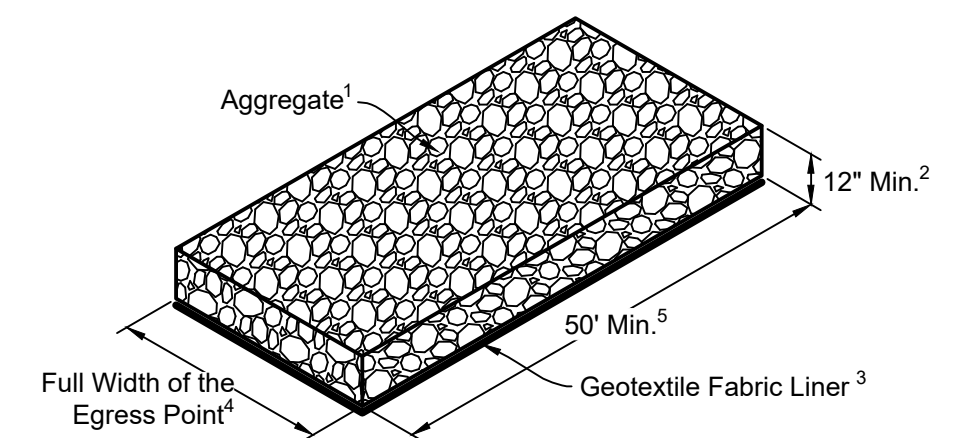
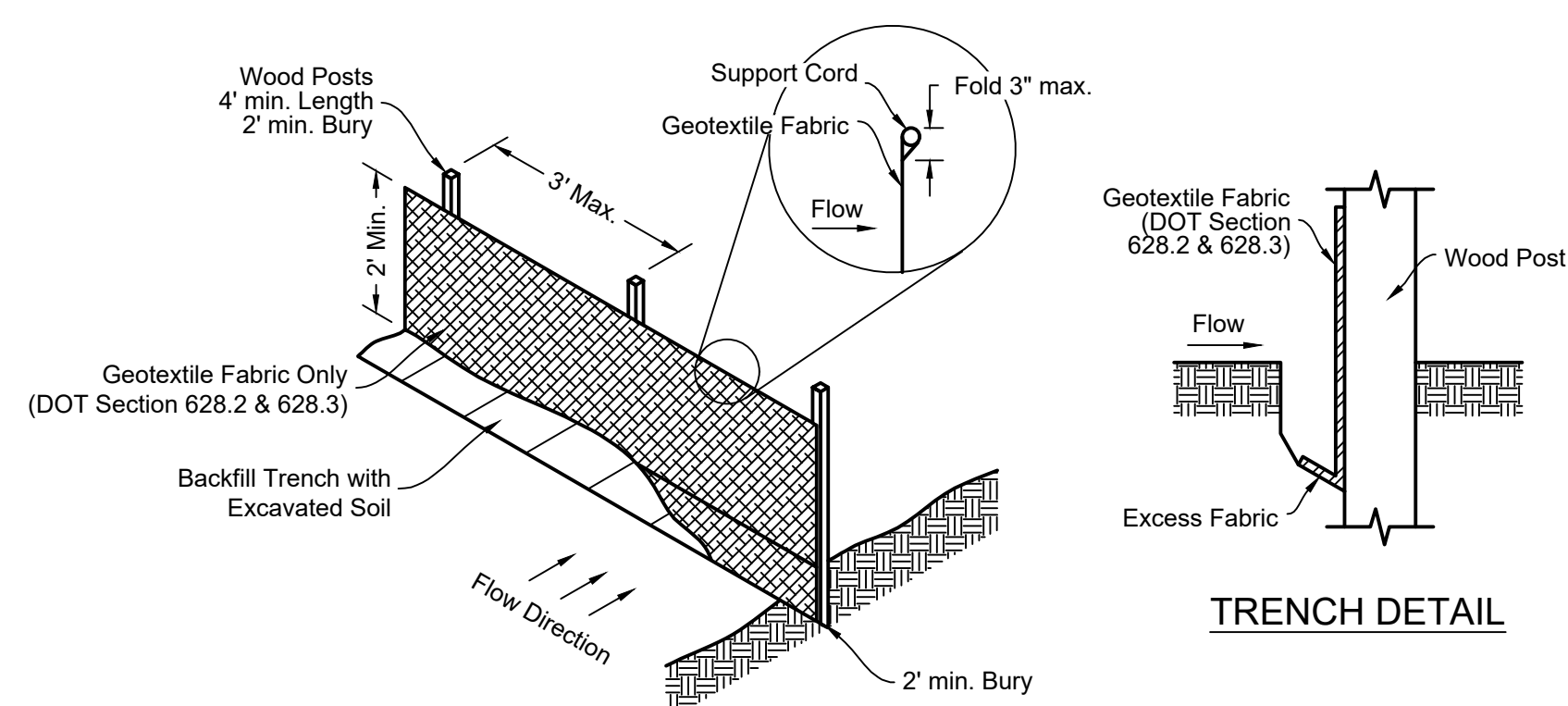
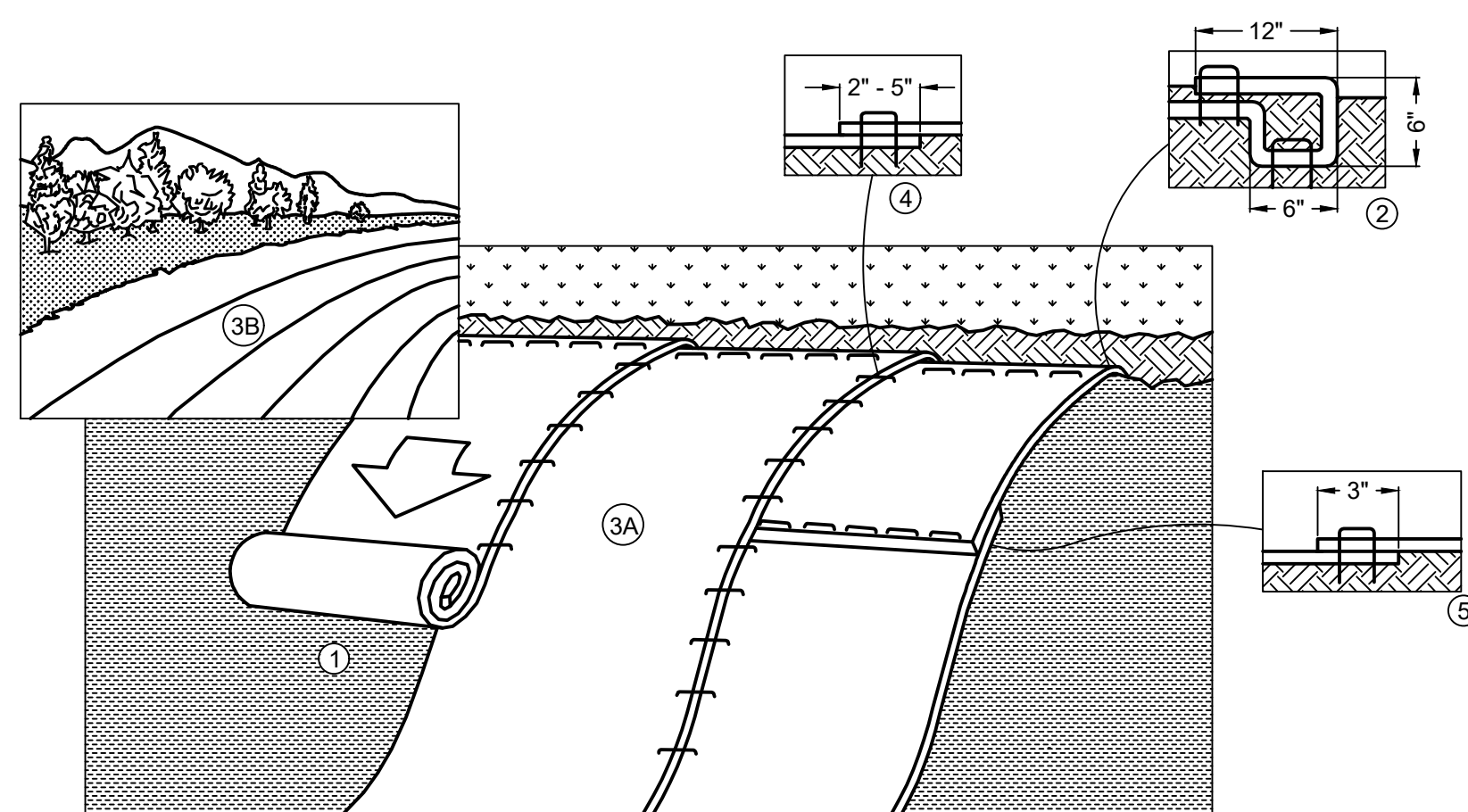
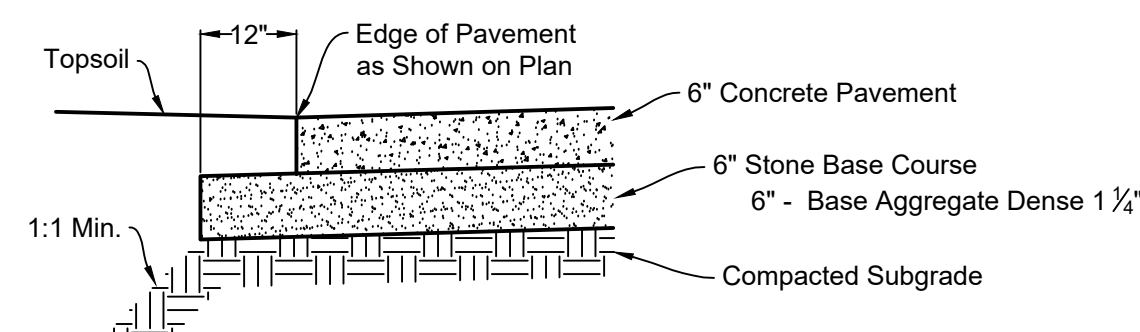
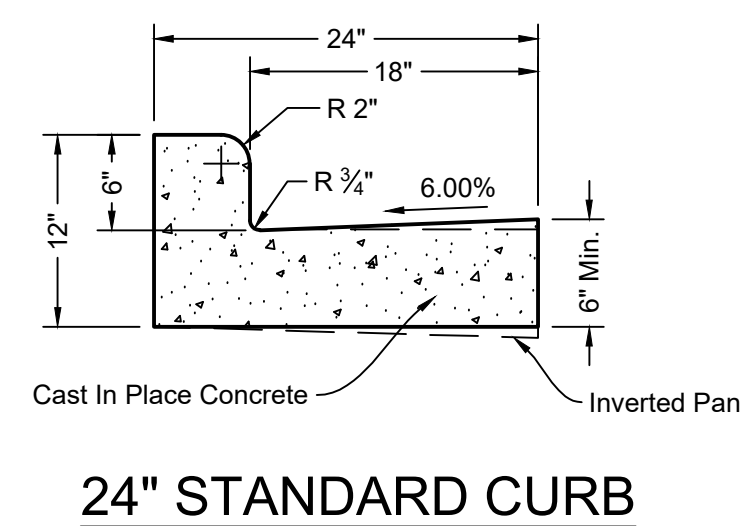
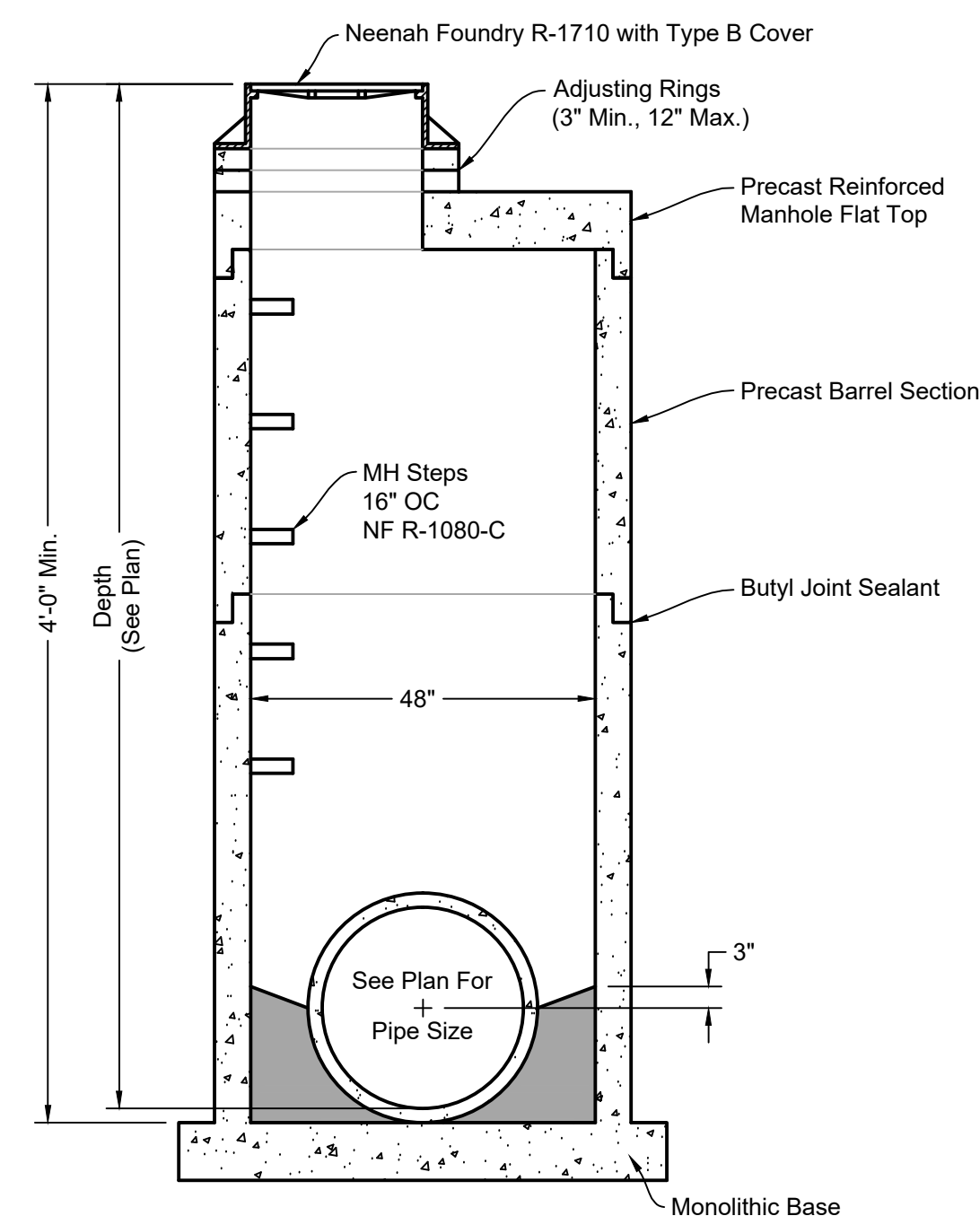
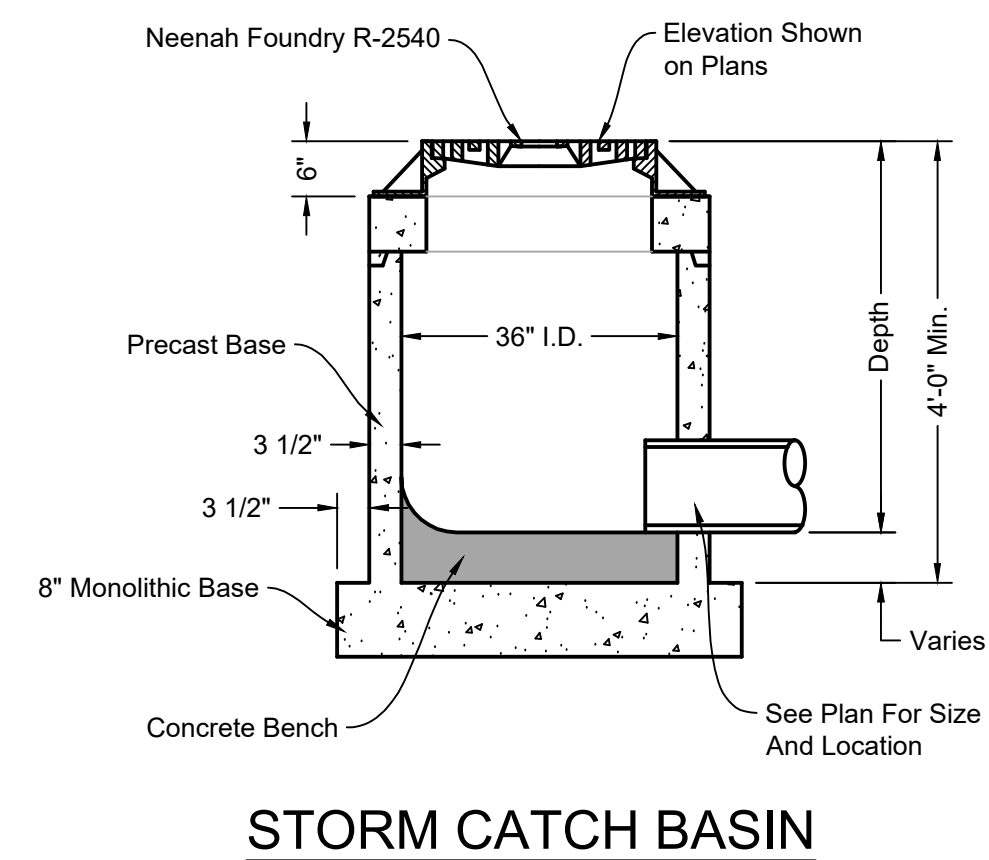
Civil Engineers and Land Surveyors

1164 Province Terrace, Menasha, WI 54952

Ph: 920-991-1866 Fax: 920-441-0804

www.davel.pro

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Note 1 Use hard, durable, angular stone or recycled concrete meeting the gradation in Table 1. Where this gradation is not available, meet the gradation in Wisconsin Department of Transportation (DOT) 2022 Standard Specification, Section 312, Select Crushed Material.

Sieve Size	Percent by weight passing
3"	100
2-1/2"	90-100
1-1/2"	25-60
3/4"	0-20
3/8"	0-5

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PH (507) 532-3199
fisher@fisherandassociatesllc.com

PROJECT:
PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
TBD
VILLAGE OF

DRAWN BY:

CHK'D BY:

JOB NUMBER:

23047

11/14/23

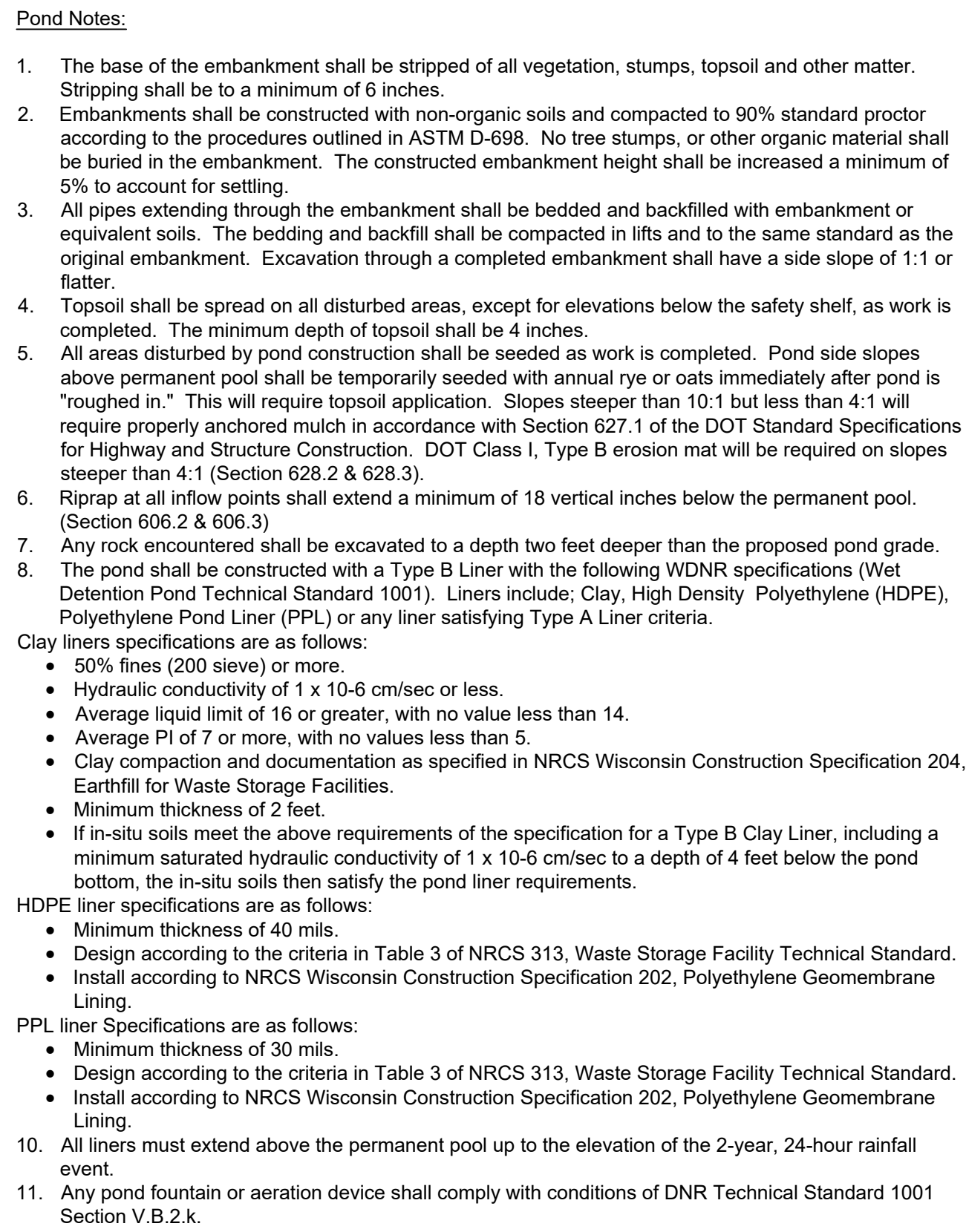
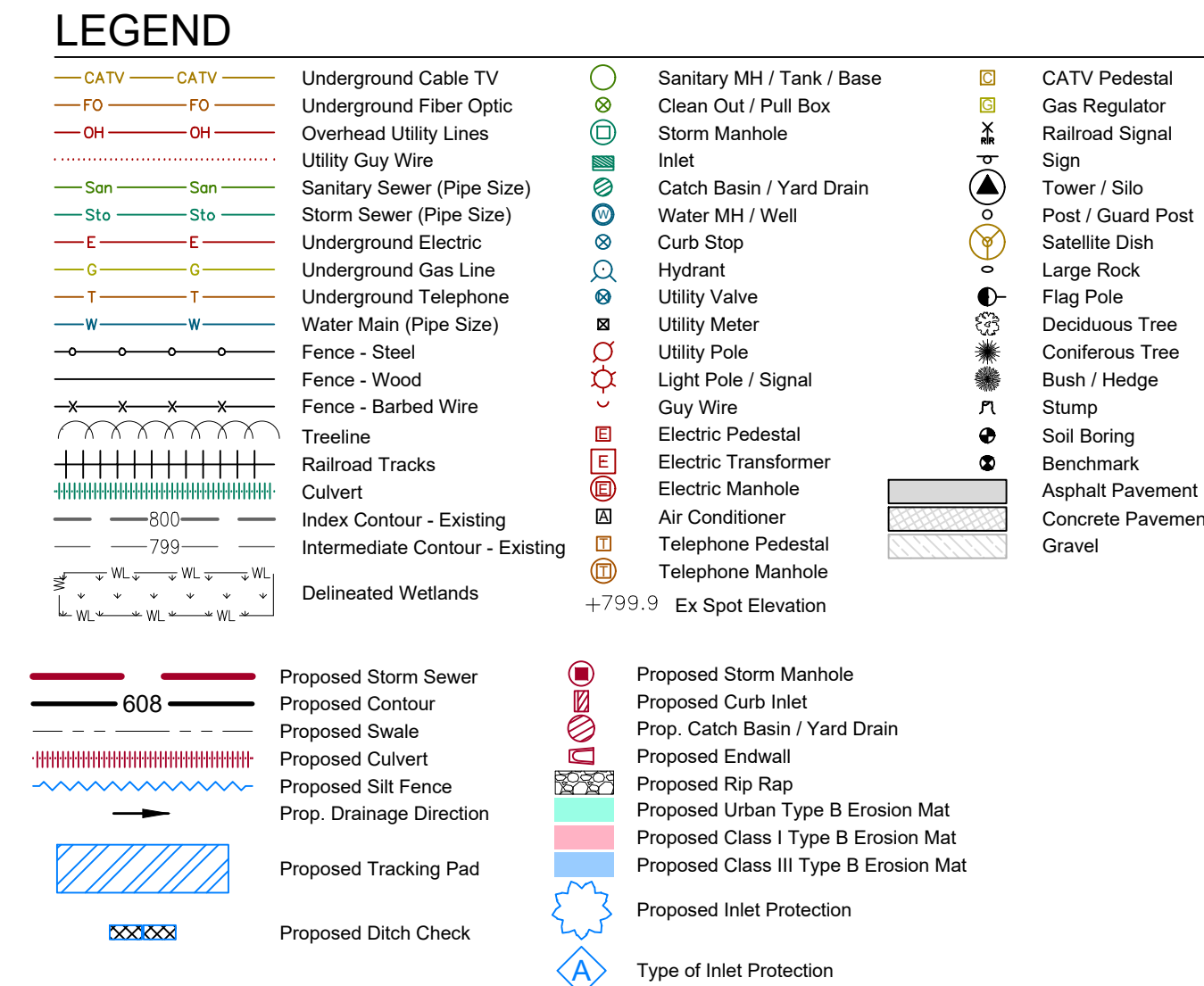
C2.1

REVISE SITE 9/3/24
PRELIMINARY DESIGN 8/16/24
PRELIMINARY DESIGN 8/6/24
PRELIMINARY DESIGN 7/14/24
PRELIMINARY DESIGN 5/17/24
CONCEPT SITE PLAN 11/14/23

CONSTRUCTION DETAILS



**DAVEL ENGINEERING &
ENVIRONMENTAL, INC.**
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1866 Fax: 920-441-0804
www.davel.pro



Outlet	
Size, in	12
Invert	636.00
Slope (%)	0.2
Intake orifice	
Size, in	6
Invert	636.00
Crest	
Elevation	638.00
Sump	
Elevation	635.50
Base	
Elevation	629.50

STORMWATER POND DETAIL

**DAVEL ENGINEERING &
ENVIRONMENTAL, INC.**
Civil Engineers and Land Surveyors



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Ph: 920-991-1866 Fax: 920-441-0804
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Architects / Planners
W13654 BALSAM LAKE ROAD, CRIVITZ, WI
Ph. (920) 532-9199
rfisher@fisherandassociatesllc.com

WISCONSIN

PROJECT: **PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
TBD
VIII / AGE OF**

DRAWN BY:

CHK'D BY:

JOB NUMBER:

23047

11/14/23

C2.4



PROJECT:
PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
LAWRENCE DRIVE
TOWN OF LAWRENCE

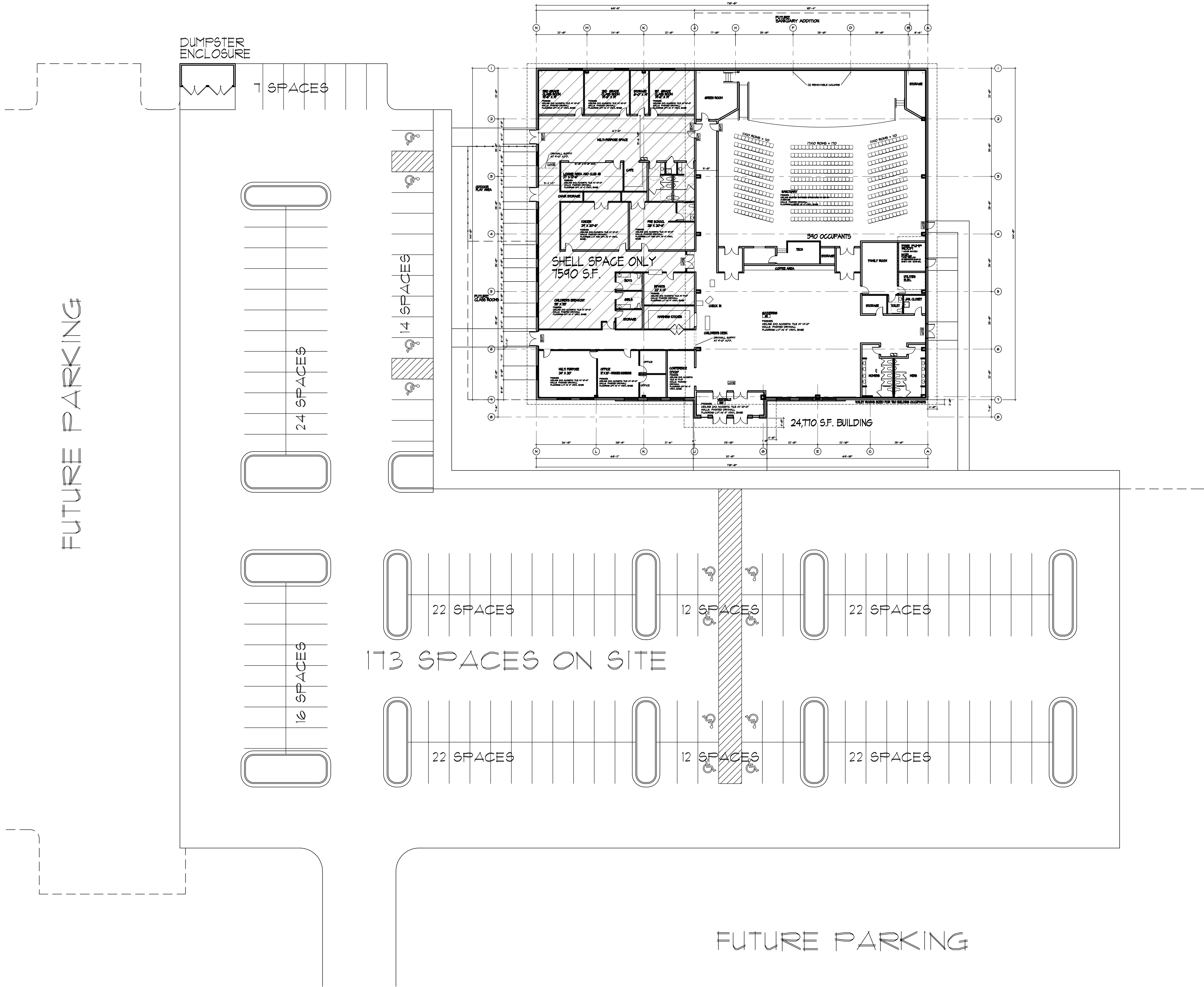
<i>DRAWN BY:</i>
RJF
<i>CHK'D BY:</i>
RJF
<i>JOB NUMBER:</i>
23047
<i>DATE:</i>
11/4/24

L1.0

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Architects / Planners
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PH: (202) 592-4144
rtfisher@fisherandassociatesllc.com

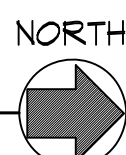
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ALTERNATE SITE DESIGN PER CUP REQUIREMENTS 9/10/24
REVISED FOR CUP 9/30/24
PRELIMINARY FOR BUDGET 9/10/24
REVISE SITE 9/3/24

PROPOSED
FLOOR PLAN
1" = 20'-0"



PROJECT:
PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
LAWRENCE DRIVE
TOWN OF LAWRENCE

DRAWN BY:
R.F.

CHK'D BY:
R.F.

JOB NUMBER:
23047

DATE:
1/25/24

FISHER & ASSOCIATES, LLC
Architects / Planners
183654 BALCONY LAKE ROAD, GRVITZ, WI
PH: 608.532.1441
fisher@fisherandassociatesllc.com

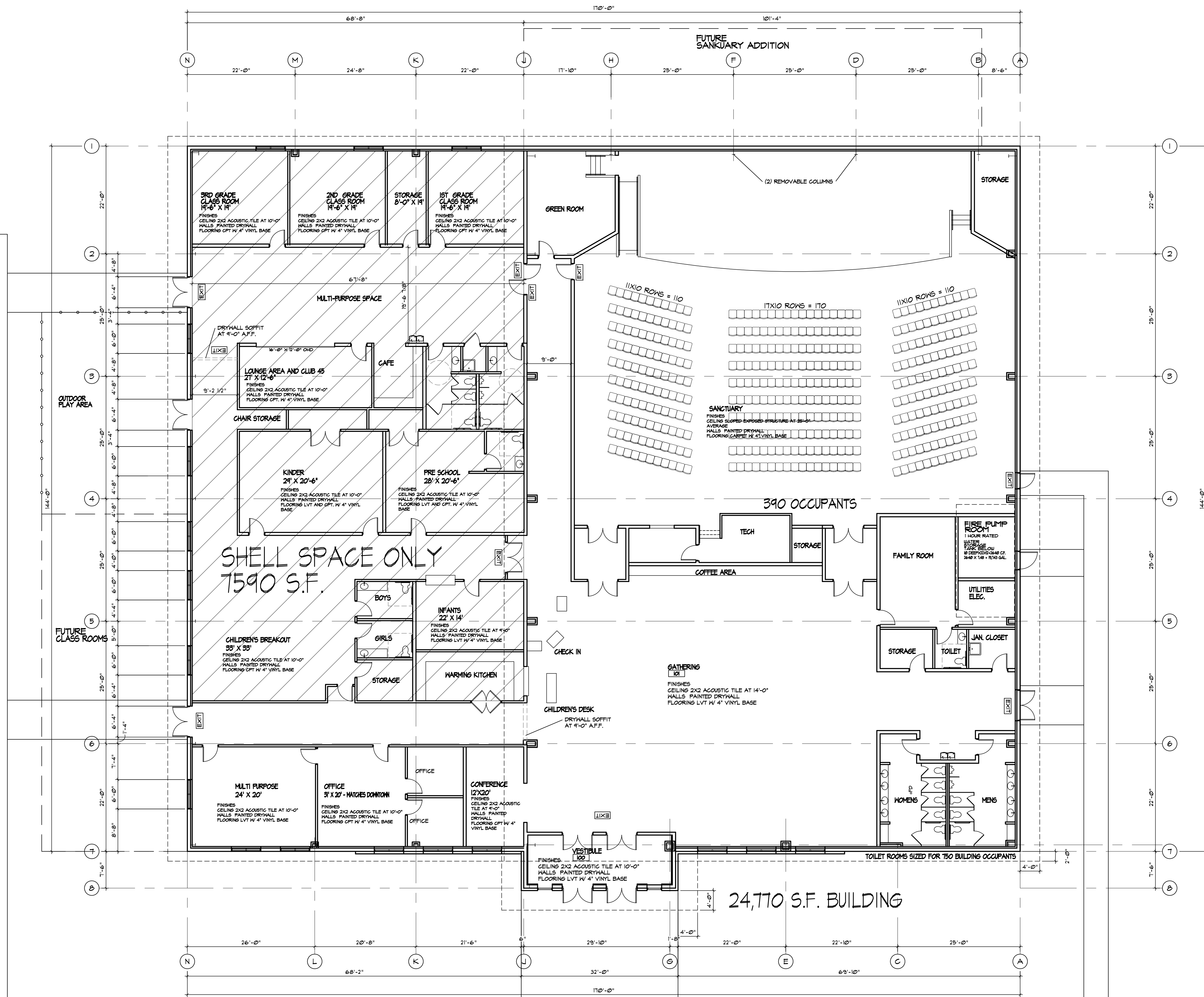
WISCONSIN

REVISIONS:

A1.1

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14 SPACES



SHELL SPACE ONLY
7590 S.F.

24,770 S.F. BUILDING

ALTERNATE SITE DESIGN PER CUP REQUIREMENTS 10/10/24
REVISED FOR CUP 9/30/24
PRELIMINARY FOR BUDGET 9/10/24
REVISE SITE 9/3/24

PROJECT:
PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
LAWRENCE DRIVE
TOWN OF LAWRENCE

WISCONSIN

DRAWN BY:
R.F.

CHK'D BY:
R.F.

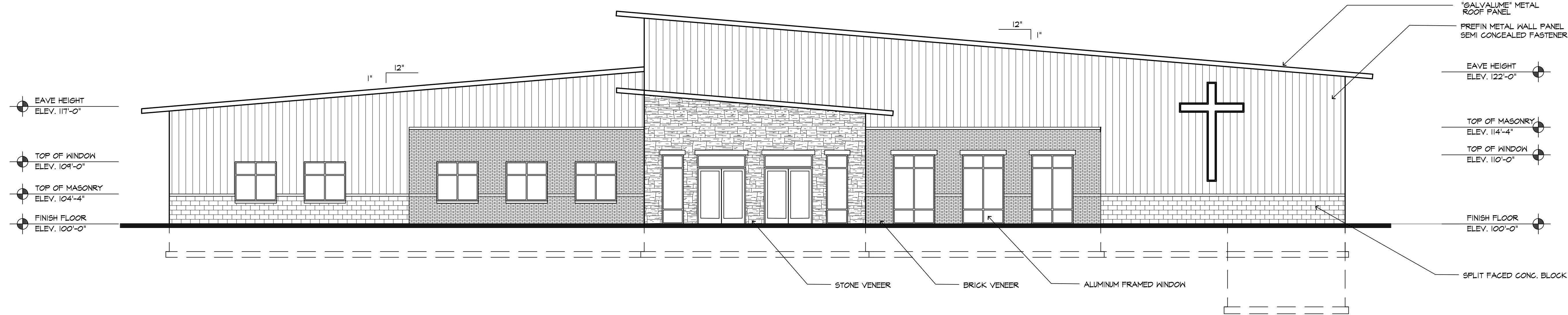
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23047

DATE:
1/25/24

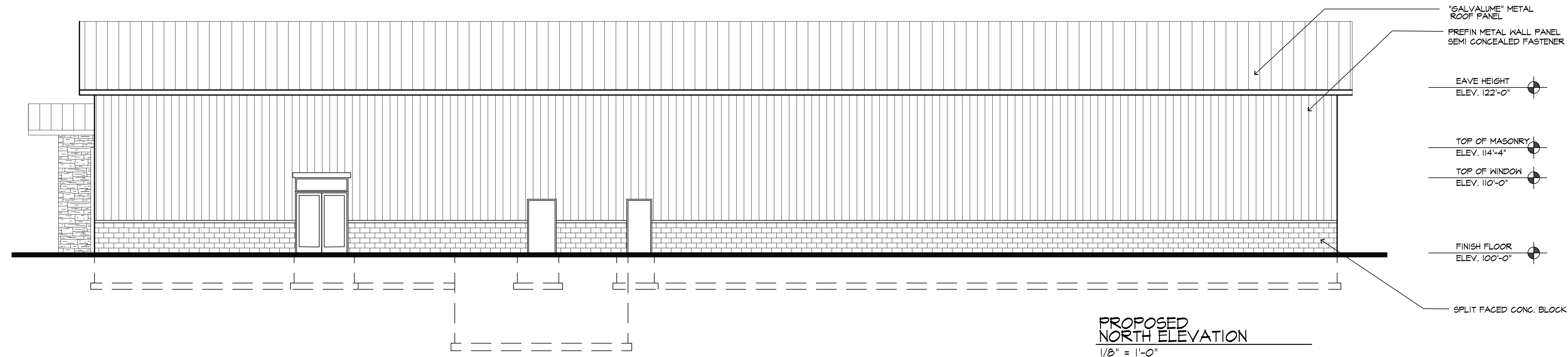
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P1000 532-4441
fisher@fisherandassociatesllc.com

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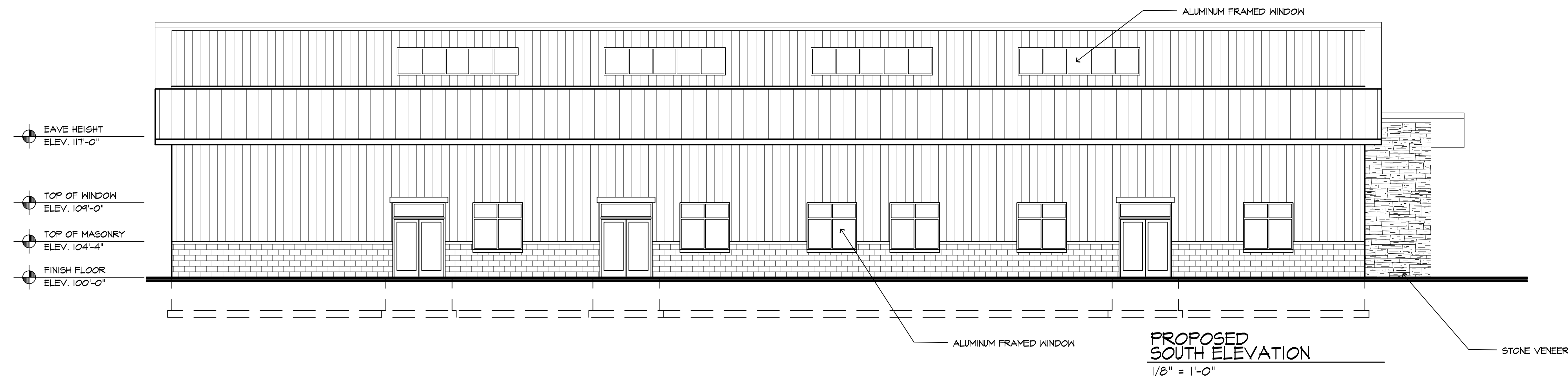
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DAMAGES.



PROPOSED
EAST ELEVATION
1/8" = 1'-0"



PROPOSED
NORTH ELEVATION
1/8" = 1'-0"



PROPOSED
SOUTH ELEVATION
1/8" = 1'-0"

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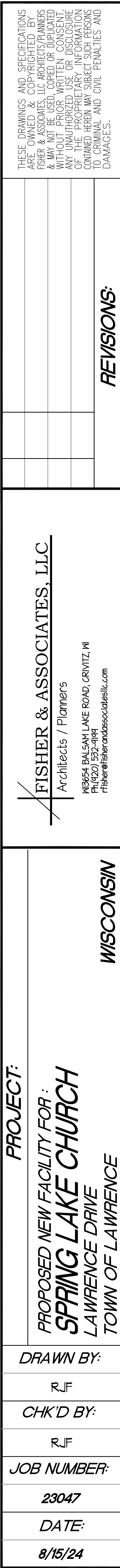
WISCONSIN

PROJECT:
PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
LAWRENCE DRIVE
TOWN OF LAWRENCE

DRAWN BY:
R.F.
CHK'D BY:
R.F.
JOB NUMBER:
23047
DATE:
8/15/24

REVISED FOR SITE PLAN SUBMITTAL 11/5/24
REVISED FOR CUP 9/30/24
PRELIMINARY FOR BUDGET 9/10/24
REVISE SITE 9/3/24

A3.1



REVISED FOR SITE PLAN SUBMITTAL 11/5/24
REVISED FOR CUP 9/30/24
PRELIMINARY FOR BUDGET 9/10/24
REVISE SITE 9/3/24

PROJECT:
PROPOSED NEW FACILITY FOR :
SPRING LAKE CHURCH
LAWRENCE DRIVE
TOWN OF LAWRENCE

<i>DRAWN BY:</i>
RJF
<i>CHK'D BY:</i>
RJF
<i>JOB NUMBER:</i>
23047
<i>DATE:</i>
8/15/24

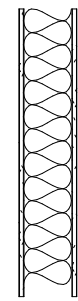




- 3-5/8" 20GA MTL STUDS @ 16" O.C.
- 5/8" GYP BD

D

- 3-5/8" 20GA MTL STUDS @ 16" O.C.
- 5/8" GYP BD E.S.
- 4" BATT INSUL.

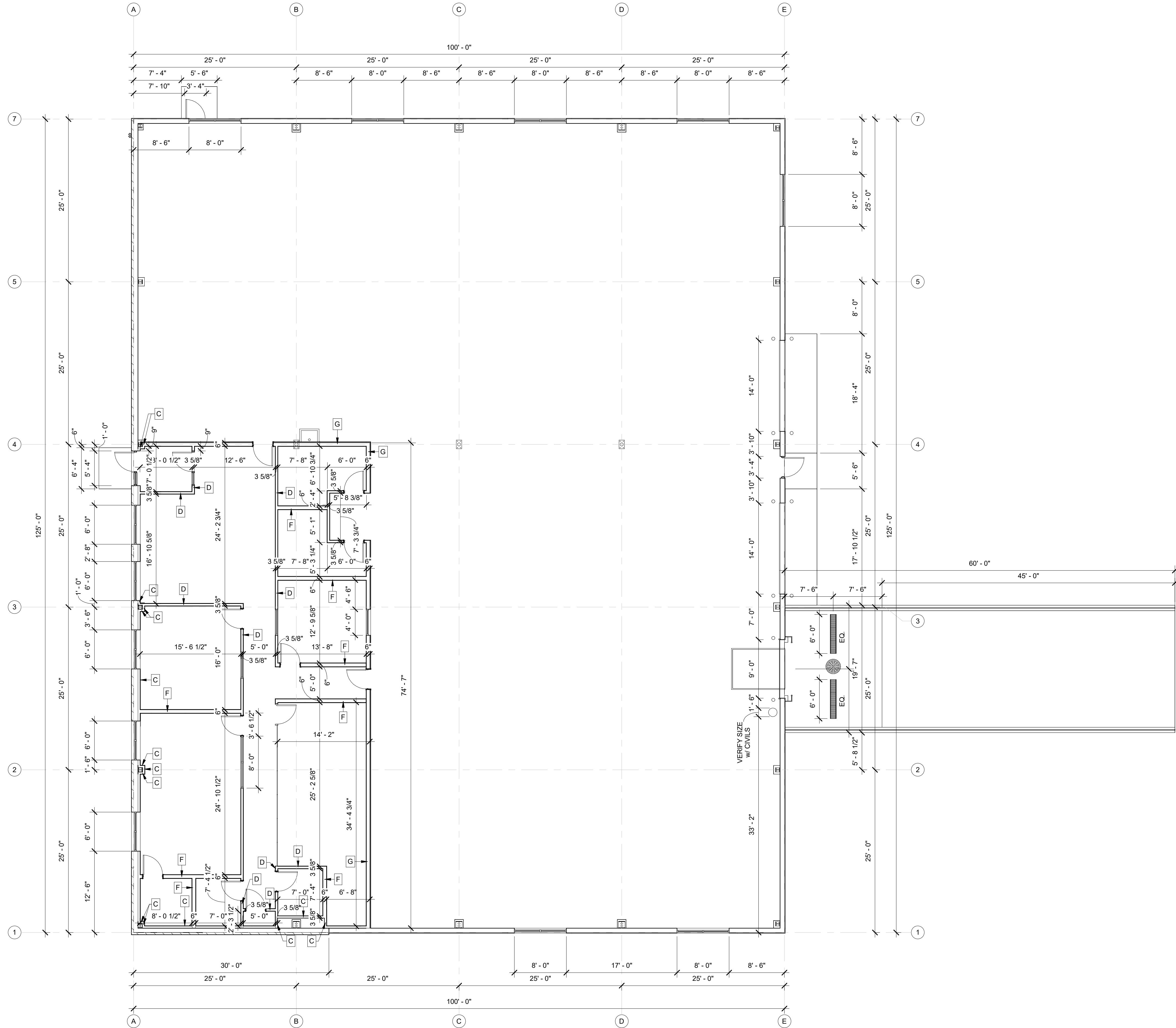


- 6" 20GA MTL STUDS @ 16" O.C.
- 5/8" GYP BD E.S.

G

- 6" 20GA MTL STUDS @ 16" O.C.
- 5/8" GYP BD (ONE SIDE)
- 7/8" FURRING STRIPS @ 32" O.C.
- LINER STL
- 6" BATT INSUL.

NOTE:
- ALL GYP BD TO BE RAN TO 1'-0"
ABOVE CEILING FINISH
(SEE R.C.P. FOR ADD'T DTLs)



BAYLAND BUILDINGS

P.O. BOX 13571 GREEN BAY, WI 54307
(920) 498-9300 FAX (920) 498-3033
www.baylandbuildings.com

DESIGN & BUILD GENERAL CONTRACTOR

PROPOSED BUILDING FOR:

ZORN COMPRESSOR

DePERE, WISCONSIN; COUNTY OF: BROWN

SCALE VERIFICATION

THIS BAR MEASURES 1" ON ORIGINAL.
ADJUST SCALE ACCORDINGLY

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PROJECT EXECUTIVE: NICK VAN LANEN
(920) 680-8110

DRAWN BY: JRG / AGS

DATE: 10/25/2024

REVISIONS:

ISSUED FOR: CHECKED DATE:
BY:

- ☐ PRELIMINARY
☐ BID SET
☐ DESIGN REVIEW
☒ CHECKSET
☐ CONSTRUCTION

FLOOR PLAN - DIMENSION

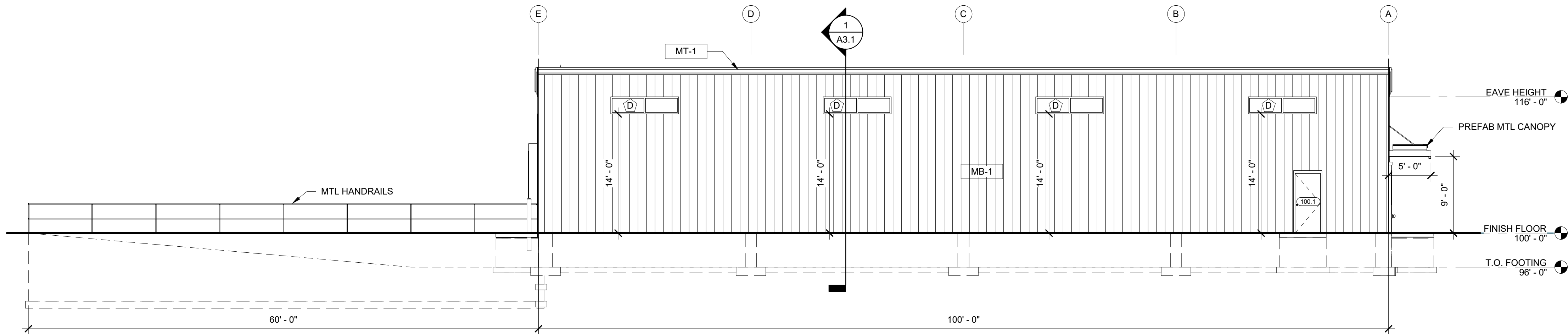


A1.1

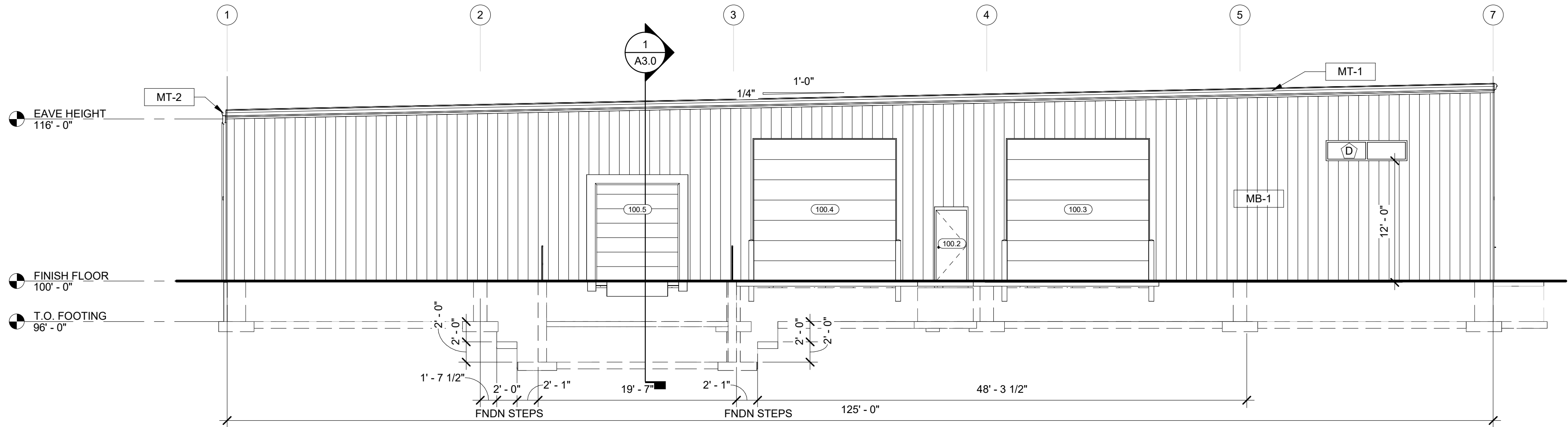
FLOOR PLAN - DIMENSION

1 / A1.1 SCALE = 1/8" = 1'-0"

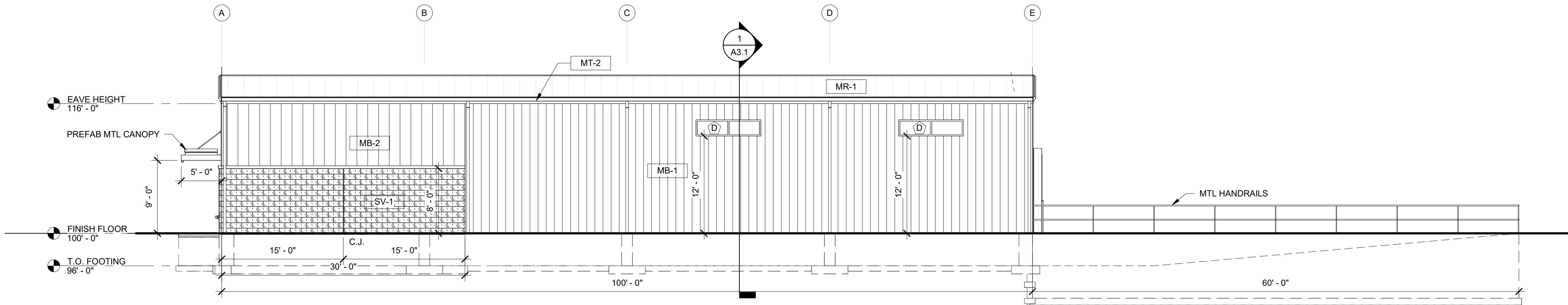
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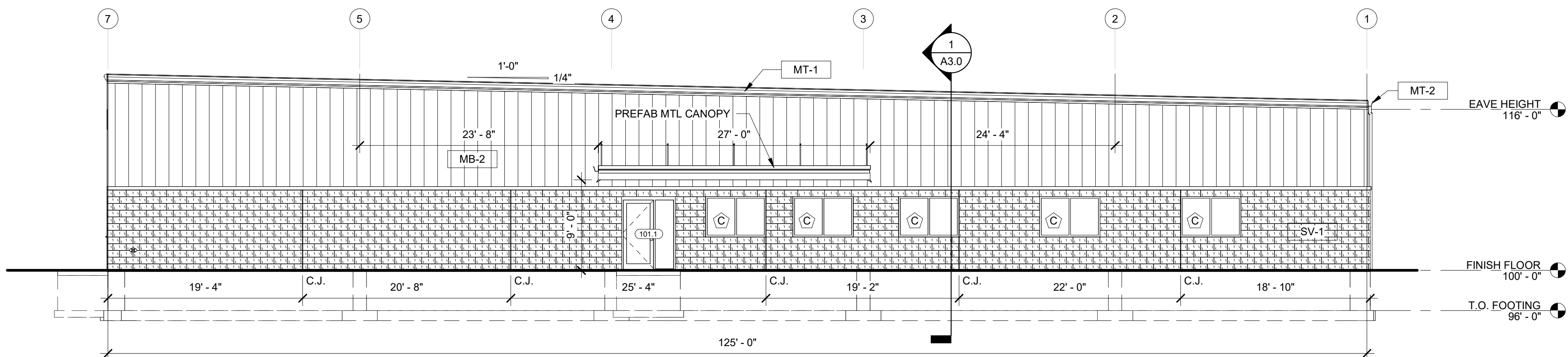
BUILDING ELEVATION - NORTH
4 / A2.0 SCALE = 1/8" = 1'-0"



BUILDING ELEVATION - EAST
3 / A2.0 SCALE = 1/8" = 1'-0"



BUILDING ELEVATION - SOUTH
2 / A2.0 SCALE = 1/8" = 1'-0"



BUILDING ELEVATION - WEST
1 / A2.0 SCALE = 1/8" = 1'-0"

EXTERIOR FINISH LEGEND

MARK	DESCRIPTION
MT-1	LOCATION: FASCIA TRIMS & SOFFITS MATERIAL: 28GA MTL SUPPLIER: NUCOR COLOR: BLACK COMMENTS:
MT-2	LOCATION: RAKE, GUTTERS & TRIMS MATERIAL: 28GA MTL SUPPLIER: NUCOR COLOR: BLACK COMMENTS:
SV-1	LOCATION: STONE VENEER MATERIAL: 4" SPLIT FACED CMU SUPPLIER: VERIFY COLOR: STANDARD COMMENTS: TO HAVE WATER REPELLANT & LIMESTONE CAP
MB-1	LOCATION: WALL PANEL MATERIAL: 28GA SEMI-CONCEALED SUPPLIER: NUCOR COLOR: REGAL WHITE COMMENTS:
MB-2	LOCATION: WALL PANEL MATERIAL: 20GA CONCEALED FASTENER (STRUCTURCLAD) SUPPLIER: VERIFY COLOR: ARMORY SW 9600 COMMENTS: 16" PANEL
MR-1	LOCATION: ROOF PANEL MATERIAL: 24GA SSR SUPPLIER: NUCOR COLOR: GALVALUME COMMENTS:



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DESIGN & BUILD GENERAL CONTRACTOR

PROPOSED BUILDING FOR:

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SCALE VERIFICATION

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(920) 680-8110

DRAWN BY: JRG / AGS

DATE: 10/25/2024

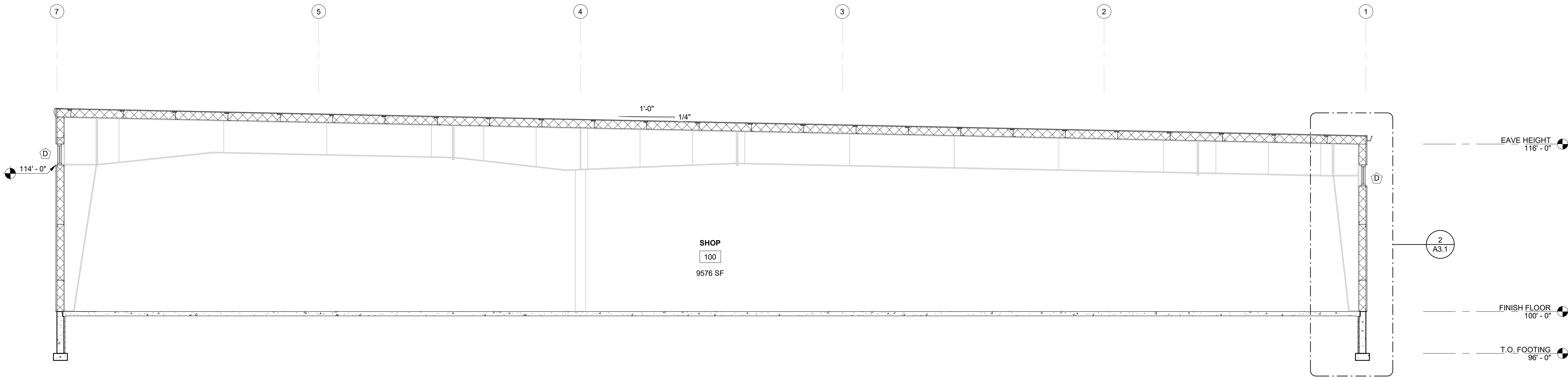
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ISSUED FOR: CHECKED DATE:
BY:

- ☐ PRELIMINARY
☐ BID SET
☐ DESIGN REVIEW
☒ CHECKSET
☐ CONSTRUCTION

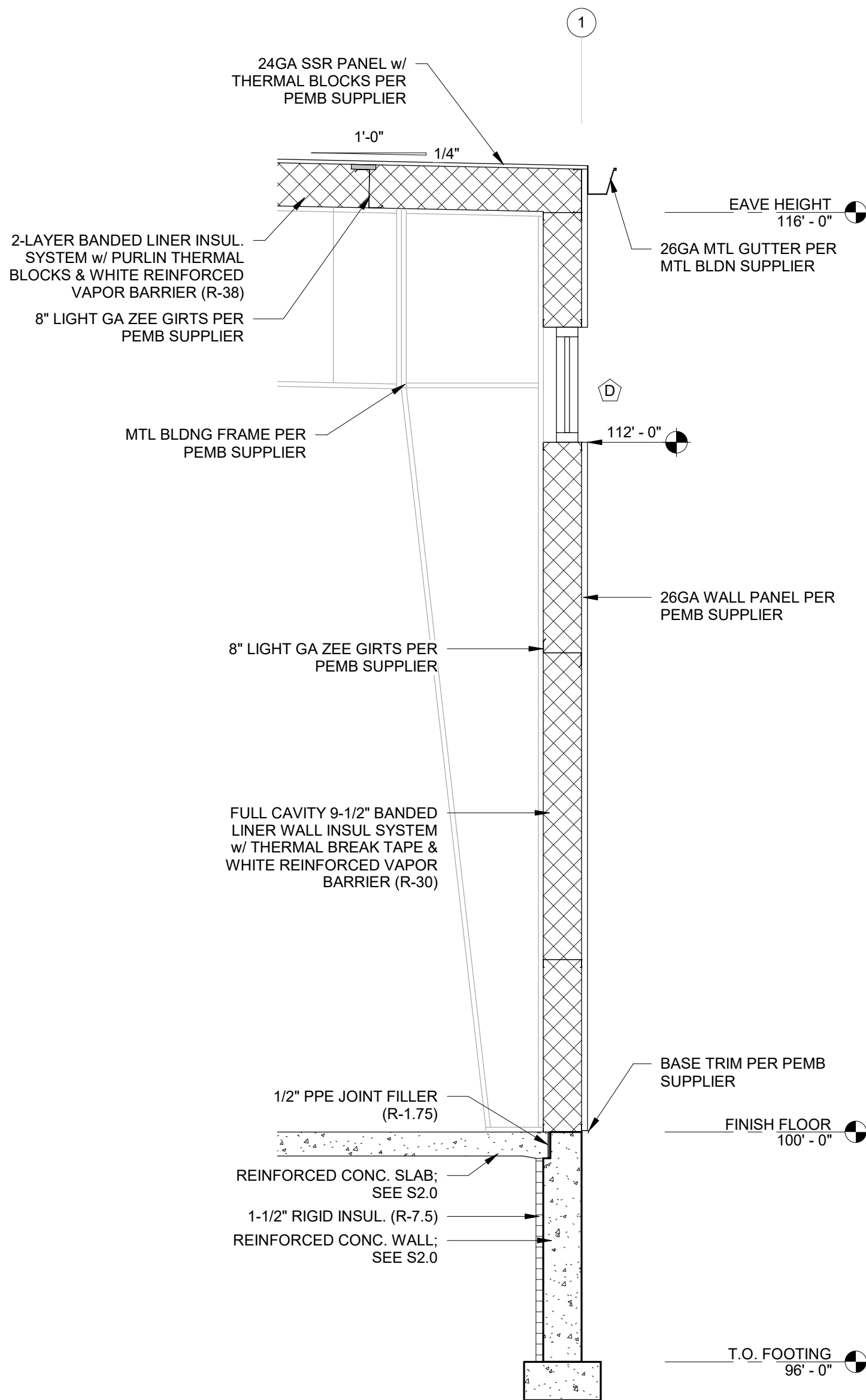
ELEVATION - EXTERIOR

A2.0



NORTH - SOUTH

1 /A3.1 SCALE = 3/16" = 1'-0"



SOUTH WALL

2 /A3.1 SCALE = 1/2" = 1'-0"



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DESIGN & BUILD GENERAL CONTRACTOR

PROPOSED BUILDING FOR:

ZORN COMPRESSOR

DePERE, WISCONSIN; COUNTY OF: BROWN

SCALE VERIFICATION

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JOB NUMBER: 24-5868

PROJECT EXECUTIVE: NICK VAN LANEN
(920) 680-8110

DRAWN BY: JRG / AGS

DATE: 10/25/2024

REVISIONS:

ISSUED FOR: CHECKED DATE:
BY:

- ☐ PRELIMINARY
☐ BID SET
☐ DESIGN REVIEW
☒ CHECKSET
☐ CONSTRUCTION

SECTIONS - BUILDING

A3.1





Agenda Item Review

Meeting Date: 11/25/24

Agenda Item#: 11

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Luke F. Pastorski, Fire Chief
AGENDA ITEM: Consider approval of \$19,740.42 for portable radios.

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Anticipate utilizing ARPA funds from remaining

Item History

In 2023 we requested funds to a secure a grant writer to prepare and submit a radio grant for portable radios. Permission was granted. The grant was submitted; however, the town was not awarded the grant. We were advised that many of the grants approved were from departments that have submitted multiple years in a row. We plan to use the grant documents provided from this grant cycle and reapply, but we simply can no longer wait to replace the portable radios we have and then start to acquire more overtime.

We currently have six portables that are six years overdue for replacement and 16 radios that are 2 years over do. All 22 of them are no longer supported by Motorola. We can no longer get batteries or parts for the six oldest ones. Two of these radios in out of service.

Portable radios are one of the most essential pieces of equipment we have. This is not only to coordinate response, but also to for staff safety. NFPA requires that each firefighter that enters a burning structure have a portable radio. It is also the fire/EMS service industry standard that each personnel have a portable radio when responding to calls. Often staff are entering situations and need to relay critical information. At this point we simply do not have enough portable radios to issue to each staff member, so they are carried by the supervisors, most likely responders and on the apparatus for staff to use once they get to a call.

We are asking that the six oldest portable radios be replaced, as soon as possible. The current cost is \$19,350.42 purchase and \$390.00 programing for a total of \$19,740.42. This is \$27,759.58 less than the original quote a year ago of \$47,500.00, due to a municipal discount offered at this time. We will also submit the grant again for the remaining portable radios.

See supporting documents.

Recommended Action By Town Board:

Recommend approval of \$19,740.42 for six portable radios.

11/06/2024

LAWRENCE, TOWN OF
2400 SHADY CT
DE PERE, WI 54115

Dear Luke Pasterski,

Motorola Solutions is pleased to present LAWRENCE, TOWN OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide LAWRENCE, TOWN OF with the best products and services available in the communications industry. Please direct any questions to Jeffrey Frank at franksradio@franksradioservice.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jeffrey Frank

Motorola Solutions Manufacturer's Representative

Billing Address:
LAWRENCE, TOWN OF
2400 SHADY CT
DE PERE, WI 54115
US

Quote Date:11/06/2024
Expiration Date:01/05/2025
Quote Created By:
Jeffrey Frank
frankradio@
frankradioservice.com

End Customer:
LAWRENCE, TOWN OF
Luke Pasterski
LukeP@lawrencewi.gov
920.615-2693

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Quote includes Motorola 40% off Wisconsin promotion.
Motorola reserves the right to cancel this promotion at anytime.

Quote does not include programming.

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1	H98UCD9PW5BN	APX6000 7/800 MHZ MODEL 1.5 PORTABLE	6	\$5,061.50	40.0%	\$3,036.90	\$18,221.40
2	NNTN8863B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/LACR PLUG	6	\$186.50	40.0%	\$111.90	\$671.40
3	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	6	\$127.12	40.0%	\$76.27	\$457.62

Grand Total **\$19,350.42(USD)**





4410 Custer Street • Manitowoc, WI 54220-4126

Phone 920-682-5989 • 1-800-269-3191 • Fax 920-682-6027

www.franksradioservice.com Corporate E-mail: franksradio@franksradioservice.com

Estimate

Date	Estimate No.
11/6/2024	2024-381

Bill To:

LAWRENCE FIRE DEPARTMENT, TOWN OF
2400 SHADY CT
DE PERE, WI 54115

Ship To:

LAWRENCE FIRE DEPARTMENT, TOWN OF
2400 SHADY CT
DE PERE, WI 54115

Terms	REP
Net 30 Days From Invoice Date	JWF

Qty. Quoted	Item Description	U/M	MRS Price	Unit Price	Extended Price
6	Program/Set-up APX Single Band or Dual Band Radio	ea	85.00	65.00	390.00

Estimates/Quotes do not include any shipping or delivery fees that may apply.

Subtotal \$390.00

Sales Tax (5.0%) \$0.00

Total \$390.00

Print Name:X _____

Customer Signature:X _____

1. Prices are not guaranteed until purchased.
2. New Customer orders may require a deposit.
3. Our Standard Terms and Conditions Apply.
4. Special order items are non-returnable and may not be canceled once ordered from supplier.



Fwd: AFG Update

From Luke Pasterski <LukeP@lawrencewi.gov>

Date Fri 09/27/2024 14:25

To Patrick Wetzel <patrickw@lawrencewi.gov>

Cc Bryan Vanderbloomen <bryanv@lawrencewi.gov>; Stephen Haas <haas_stephen@hotmail.com>

FYI

Sent from my iPhone

Begin forwarded message:

From: Jane Bleakney <jbleakney@lexipol.com>

Date: September 27, 2024 at 14:21:13 CDT

To: Luke Pasterski <lukep@lawrencewi.gov>

Subject: AFG Update

Good Afternoon, Chief Luke,

I have been pulling some numbers to announce the end of the AFG award. Unfortunately, all AFG grant awards have been made, and your department's application was not selected for funding this cycle. I know it is frustrating. We currently do not have an opening day for AFG FY24, but FEMA assures us that it will be later this fall.

To give you some perspective on the competitive nature of this process, here are some AFG FY23 statistics:

- 7,962 applications were submitted
- 1,635 applications were awarded
- \$3.7 billion in funding was requested
- \$324 million in funding was awarded

As you can see, many deserving projects were not funded due to the limited available resources. At Lexipol, we work hard to present your project in the best possible light, but sometimes even a strong application isn't enough in such a competitive field.

It's important to note that many departments secure funding after submitting the same project in multiple AFG cycles. FEMA even awards additional points for subsequent applications with the same need. If you're interested in discussing grant writing services for the upcoming cycle, please don't hesitate to reach out.

I enjoyed working with yourself, it was great learning about the department, and community. Have a safe weekend!

Best Regards,

Jane Bleakney

Grants Associate – Grants Platform

Office: 469-434-3554

Email: Jbleakney@lexipol.com



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[Wellness](#) | [Grants](#) | [Industry News](#)

-



Agenda Item Review

Meeting Date: November 25, 2024
Agenda Item#: 12

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzol, Town Administrator
AGENDA ITEM: **Consider Pay Req 2 – Relyco Plus LLC – Mahogany Pond Reconstruct - \$14,318.56**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes

Item History

Work is nearly finished with the pond projects for this past year and Relyco Plus LLC has submitted Pay Request #2 for this job, which has been reviewed and recommended for approval by McMahon.

Recommended Action:

Recommend approval of Pay Request #2 – Relyco Plus LLC for 2023 Pond Projects – Mahogany Pond Reconstruction in the amount of \$14,318.56



November 14, 2024

Town of Lawrence
Attn: Patrick Wetzel
2400 Shady Court
De Pere, Wisconsin 54115

Re: Town of Lawrence
2023 Stormwater Ponds
Certificate for Payment #2
McM. No. L0017-09-22-00665

Dear Patrick:

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Relyco Plus, LLC. in the amount of \$14,318.56 for final payment for work performed through October 17, 2024.

Please process the enclosed, and forward payment to Relyco Plus, LLC. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink, appearing to read "Andrew Schmidt", is written over a light blue rectangular background.

Andrew W. Schmidt, P.E.
Associate / Municipal & Water Resources Engineer

AWS:mck

cc: Relyco Plus, LLC.

Enclosure: Certificate for Payment #2

**CERTIFICATE FOR
PAYMENT**

TOWN OF LAWRENCE
Attn: Patrick Wetzel
2400 Shady Court
De Pere, Wisconsin 54115

Contract No. L0017-09-22-00665
Project File No. L0017-09-22-00665.06
Certificate No. Two (2)
Issue Date: November 14, 2024
Project: 2023 Stormwater Ponds

This Is To Certify That, In Accordance With The Contract Documents Dated: October 10, 2023

RELYCO PLUS, LLC.
1195 Scheuring Road
PO BOX 5367
De Pere, Wisconsin 54115

Is Entitled To Final Payment For Work Performed Through: October 17, 2024

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

Original Contract	<u>\$377,044.87</u>
Net Change Orders	<u>\$3,055.00</u>
Current Contract Amount	<u>\$380,099.87</u>


Completed To Date	<u>\$377,024.15</u>
Retainage	<u>\$0.00</u>
Subtotal	<u>\$377,024.15</u>
Previously Certified	<u>\$362,705.59</u>

Amount Due This Payment:	\$14,318.56
---------------------------------	--------------------

Please process and forward payment to Relyco Plus, LLC.

Certified By:

McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



Andrew W. Schmidt, P.E.

Associate / Municipal & Water Resources Engineer

Payment Certificate

OWNER: TOWN OF LAWRENCE
Project Name: 2023 Stormwater Ponds
Contract No. L0017-09-22-00665

BASE BID A | MAHOGANY CONDOS POND

Item	Qty	Unit	Description	CONTRACT		Payment #1		Payment #2		TOTAL	
				Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total
A-1	1	L.S.	Clearing and Grubbing	\$3,000.00	\$3,000.00	1	\$3,000.00		\$0.00	1	\$3,000.00
A-2	514	L.F.	Silt Fence	\$2.26	\$1,161.64	514	\$1,161.64		\$0.00	514	\$1,161.64
A-3	3,071	C.Y.	Earthwork	\$9.71	\$29,819.41	* 3,569	\$34,654.99		\$0.00	3,569	\$34,654.99
A-4	1	L.S.	Dewatering	\$1,500.00	\$1,500.00	1	\$1,500.00		\$0.00	1	\$1,500.00
A-5	5	Ea.	Inlet Protection	\$112.60	\$563.00	0	\$0.00		\$0.00	0	\$0.00
A-6	1	Ea.	Tracking Pad	\$0.01	\$0.01	0	\$0.00		\$0.00	0	\$0.00
A-7	800	S.Y.	Remove Poor Soil and Replace with 4 Foot Clay Liner	\$0.01	\$8.00	0	\$0.00		\$0.00	0	\$0.00
A-8	1	L.S.	Geotechnical Engineer and Letter of Certification for Pond Liner	\$3,100.00	\$3,100.00	1	\$3,100.00		\$0.00	1	\$3,100.00
A-9	2	Ea.	Clay Dam for Storm Sewer through Clay Liner	\$705.00	\$1,410.00	2	\$1,410.00		\$0.00	2	\$1,410.00
A-10	48	L.F.	36 Inch RCP Storm Sewer	\$222.00	\$10,656.00	51	\$11,322.00		\$0.00	51	\$11,322.00
A-11	2	Ea.	36 Inch RCP Apron Endwall with Trash Guard	\$4,530.00	\$9,060.00	2	\$9,060.00		\$0.00	2	\$9,060.00
A-12	5.42	V.F.	60 Inch Diameter Storm Manhole	\$1,145.00	\$6,205.90	5.42	\$6,205.90		\$0.00	5.42	\$6,205.90
A-13	1	L.S.	Outlet Structure and Trash Racks	\$23,260.00	\$23,260.00	1	\$23,260.00		\$0.00	1	\$23,260.00
A-14	1	L.S.	Remove Existing Storm Sewer, Outlet and Fill Existing Ditch	\$1,500.00	\$1,500.00	1	\$1,500.00		\$0.00	1	\$1,500.00
A-15	62	C.Y.	Heavy Rip Rap	\$85.50	\$5,301.00	67	\$5,728.50		\$0.00	67	\$5,728.50
A-16	100	L.F.	Ditching for Outlet	\$6.00	\$600.00	100	\$600.00		\$0.00	100	\$600.00
A-17	0.86	Ac.	Deconsolidate Topsoil	\$830.00	\$713.80	0.86	\$713.80		\$0.00	0.86	\$713.80
A-18	0.66	Ac.	Temp. Stabilization of Mesic Prairie Areas (Temp. Seed, Fertilizer & Mulch)	\$1,869.00	\$1,233.54	0.66	\$1,233.54		\$0.00	0.66	\$1,233.54
A-19	0.18	Ac.	Grass Restoration (4" Topsoil, Fertilizer, Seed & Emat (Urban Cl. 1, Type A)	\$20,416.00	\$3,674.88	0.09	\$1,837.44	0.09	\$1,837.44	0.18	\$3,674.88
A-20	0.26	Ac.	Access Path Restoration (Grass Seed, Fertilizer and Mulch)	\$4,749.00	\$1,234.74	0.26	\$1,234.74		\$0.00	0.26	\$1,234.74
A-21	100	S.Y.	Turf Reinforcement Mat and Erosion Control Mat (Class I, Type B)	\$9.70	\$970.00	100	\$970.00		\$0.00	100	\$970.00
A-22	0	S.Y.	Turf Reinforcement Mat and Erosion Control Mat (Class I, Type B)	\$3,055.00	\$0.00	0	\$0.00		\$0.00	1	\$3,055.00
TOTAL (Items A-1 through A-21, Inclusive)					\$104,971.92		\$108,492.55		\$4,892.44		\$113,384.99

BASE BID B | LAWRENCE PARKWAY SOUTH

Item	Qty	Unit	Description	CONTRACT		Payment #1		Payment #2		TOTAL	
				Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total
B-1	1	L.S.	Clearing and Grubbing	\$20,000.00	\$20,000.00	1	\$20,000.00		\$0.00	1	\$20,000.00
B-2	3,600	L.F.	Silt Fence	\$2.12	\$7,632.00	3,600	\$7,632.00		\$0.00	3,600	\$7,632.00
B-3	20,396	C.Y.	Common Excavation	\$3.33	\$67,918.68	20,396	\$67,918.68		\$0.00	20,396	\$67,918.68
B-4	1	L.S.	Dewatering	\$4,500.00	\$4,500.00	1	\$4,500.00		\$0.00	1	\$4,500.00
B-5	5	Ea.	Inlet Protection	\$112.60	\$563.00	0	\$0.00		\$0.00	0	\$0.00
B-6	1	Ea.	Tracking Pad	\$0.01	\$0.01	0	\$0.00		\$0.00	0	\$0.00
B-7	800	S.Y.	Remove Poor Soil and Replace with 4 Foot Clay Liner	\$16.78	\$13,424.00	339	\$5,688.42		\$0.00	339	\$5,688.42
B-8	1	L.S.	Geotechnical Engineer and Letter of Certification for Pond Liner	\$3,500.00	\$3,500.00	1	\$3,500.00		\$0.00	1	\$3,500.00
B-9	2	Ea.	Clay Dam for Storm Sewer through Clay Liner	\$705.00	\$1,410.00	2	\$1,410.00		\$0.00	2	\$1,410.00
B-10	40	L.F.	48 Inch RCP Storm Sewer	\$266.00	\$10,640.00	40	\$10,640.00		\$0.00	40	\$10,640.00
B-11	74	L.F.	30 Inch RCP Storm Sewer	\$149.00	\$11,026.00	80	\$11,920.00		\$0.00	80	\$11,920.00
B-12	1	Ea.	48 Inch RCP Apron Endwall	\$2,985.00	\$2,985.00	1	\$2,985.00		\$0.00	1	\$2,985.00
B-13	4	Ea.	30 Inch RCP Apron Endwall	\$1,675.00	\$6,700.00	4	\$6,700.00		\$0.00	4	\$6,700.00
B-14	2	Ea.	Trash Guard for 30 Inch Endwall	\$1,825.00	\$3,650.00	2	\$3,650.00		\$0.00	2	\$3,650.00
B-15	107	C.Y.	Heavy Rip Rap with Type HR Fabric	\$85.50	\$9,148.50	107	\$9,148.50		\$0.00	107	\$9,148.50
B-16	1.24	Ac.	Deconsolidate Topsoil	\$830.00	\$1,029.20	0	\$0.00		\$0.00	0.00	\$0.00
B-17	0.93	Ac.	Temporary Stabilization of Mesic Prairie Areas (Temporary Seed and Mulch)	\$1,624.00	\$1,510.32	0.93	\$1,510.32		\$0.00	0.93	\$1,510.32
B-18	19.56	Ac.	Temporary Restoration (Temporary Seed and Fertilizer)	\$1,269.00	\$24,821.64	19.56	\$24,821.64		\$0.00	19.56	\$24,821.64
B-19	400	S.Y.	Turf Reinforcement Mat and Erosion Control Mat (Class I, Type B)	\$9.70	\$3,880.00	400	\$3,880.00		\$0.00	400	\$3,880.00
B-20	19,536	C.Y.	Filling, Grading and Compacting South Fill Site	\$1.85	\$36,141.60	19,536	\$36,141.60		\$0.00	19,536	\$36,141.60
B-21	17.80	Ac.	Strip Topsoil for South Fill Site	\$2,185.00	\$38,893.00	17.80	\$38,893.00		\$0.00	17.80	\$38,893.00
B-22	1	L.S.	FEMA Certification for Floodplain Fill (LOMR-F) Areas	\$2,700.00	\$2,700.00	1	\$2,700.00		\$0.00	1	\$2,700.00
TOTAL (Items B-1 through B-22, Inclusive)					\$272,072.95		\$263,639.16		\$0.00		\$263,639.16
TOTAL CONTRACT					\$377,044.87		\$372,131.71		\$4,892.44		\$377,024.15

* Quantity paid: Relyco's quantity ÷ expansion factor: ==>
4,282 CY ÷ 1.2 = 3,569 CY (as described in Special Provisions)

Retainage:	\$0.00
Sub-Total:	\$377,024.15
Previous Payments:	\$362,705.59
Total:	\$14,318.56

**APPLICATION FOR
PAYMENT**

(Owner)	PROJECT:	2023 Stormwater Ponds Lawrence
	CONTRACTOR	Relyco Plus, LLC
	Contract No.	L0017-09-22-00665
	Project No.	
	Application No.	2
	Application Date	11/13/2024
	Period From	11/11/23 To 11/12/24

Application Is Made For Payment In Connection With The Above Contract.
The following documents are attached:

- ☐ Schedule Of Values
☐ Schedule Of Unit Prices
☐ Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$377,044.87	Completed To Date	\$377,024.15
Net Change Orders	\$3,055.00	Retainage 0 %	\$0.00
Current Contract Amount	\$380,099.87	Subtotal	\$377,024.15
		Previous Applications	\$371,370.07
			\$362,705.59

Amount Due This Application: **\$ 14,318.56**
\$ 12,577.31

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated November 13th 20 24

Relyco Plus, LLC
(contractor)

By Val Tereshchenko, VP of Operations
(name & title)

COUNTY OF Brown
STATE OF Wisconsin } ss

Before me on this 13th day of November 20 24 personally appeared Val Tereshchenko
known to me, who being duly sworn, did depose and say that he/she is the
Vice President of Operations of the Contractor above mentioned; that he/she
(title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 04.21.2026

Bonnie Jean Heller
(Notary Public)

BONNIE JEAN HELLER
Notary Public
State of Wisconsin

Schedule of Values Pay App # 1

OWNER: TOWN OF LAWRENCE
 Project Name: 2023 Stormwater Ponds
 Contract No. L0017-09-22-00665

BASE BID A | MAHOGANY CONDOS POND

Item	Qty	Unit	Description	CONTRACT	
				Unit Price	Total
A-1	1	L.S.	Clearing and Grubbing	\$3,000.00	\$3,000.00
A-2	514	L.F.	Silt Fence	\$2.26	\$1,161.64
A-3	3,569* 4,282	C.Y.	Earthwork	\$9.71	\$41,578.22 \$ 34,654.99 *
A-4	1	L.S.	Dewatering	\$1,500.00	\$1,500.00
A-5	0	Ea.	Inlet Protection	\$112.60	\$0.00
A-6	0	Ea.	Tracking Pad	\$0.01	\$0.00
A-7	0	S.Y.	Remove Poor Soil and Replace with 4 Foot Clay Liner	\$0.01	\$0.00
A-8	1	L.S.	Geotechnical Engineer and Letter of Certification for Pond Liner	\$3,100.00	\$3,100.00
A-9	2	Ea.	Clay Dam for Storm Sewer through Clay Liner	\$705.00	\$1,410.00
A-10	51	L.F.	36 Inch RCP Storm Sewer	\$222.00	\$11,322.00
A-11	2	Ea.	36 Inch RCP Apron Endwall with Trash Guard	\$4,530.00	\$9,060.00
A-12	5.42	V.F.	60 Inch Diameter Storm Manhole	\$1,145.00	\$6,205.90
A-13	1	L.S.	Outlet Structure and Trash Racks	\$23,260.00	\$23,260.00
A-14	1	L.S.	Remove Existing Storm Sewer, Outlet and Fill Existing Ditch	\$1,500.00	\$1,500.00
A-15	67	C.Y.	Heavy Rip Rap	\$85.50	\$5,728.50
A-16	100	L.F.	Ditching for Outlet	\$6.00	\$600.00
A-17	0.86	Ac.	Deconsolidate Topsoil	\$830.00	\$713.80
A-18	0.66	Ac.	Temp. Stabilization of Mesic Prairie Areas (Temp. Seed, Fertilizer & Mulch)	\$1,869.00	\$1,233.54
A-19	0.18	Ac.	Grass Restoration (4" Topsoil, Fertilizer, Seed & Emat (Urban Cl. 1, Type A)	\$20,416.00	\$3,674.88
A-20	0.26	Ac.	Access Path Restoration (Grass Seed, Fertilizer and Mulch)	\$4,749.00	\$1,234.74
A-21	100	S.Y.	Turf Reinforcement Mat and Erosion Control Mat (Class I, Type B)	\$9.70	\$970.00
TOTAL (Items A-1 through A-21, Inclusive)				\$117,253.22	\$ 110,329.99

* Quantity paid: Relyco's
 quantity ÷ expansion factor:
 => 4,282 CY ÷ 1.2 = 3,569 CY
 (as described in Special Provisions)

BASE BID B | LAWRENCE PARKWAY SOUTH

Item	Qty	Unit	Description	CONTRACT	
				Unit Price	Total
B-1	1	L.S.	Clearing and Grubbing	\$20,000.00	\$20,000.00
B-2	3,600	L.F.	Silt Fence	\$2.12	\$7,632.00
B-3	20,396	C.Y.	Common Excavation	\$3.33	\$67,918.68
B-4	1	L.S.	Dewatering	\$4,500.00	\$4,500.00
B-5	0	Ea.	Inlet Protection	\$112.60	\$0.00
B-6	0	Ea.	Tracking Pad	\$0.01	\$0.00
B-7	339	S.Y.	Remove Poor Soil and Replace with 4 Foot Clay Liner	\$16.78	\$5,688.42
B-8	1	L.S.	Geotechnical Engineer and Letter of Certification for Pond Liner	\$3,500.00	\$3,500.00
B-9	2	Ea.	Clay Dam for Storm Sewer through Clay Liner	\$705.00	\$1,410.00
B-10	40	L.F.	48 Inch RCP Storm Sewer	\$266.00	\$10,640.00
B-11	80	L.F.	30 Inch RCP Storm Sewer	\$149.00	\$11,920.00
B-12	1	Ea.	48 Inch RCP Apron Endwall	\$2,985.00	\$2,985.00
B-13	4	Ea.	30 Inch RCP Apron Endwall	\$1,675.00	\$6,700.00
B-14	2	Ea.	Trash Guard for 30 Inch Endwall	\$1,825.00	\$3,650.00
B-15	107	C.Y.	Heavy Rip Rap with Type HR Fabric	\$85.50	\$9,148.50

Schedule of Values Pay App # 1

OWNER: TOWN OF LAWRENCE
 Project Name: 2023 Stormwater Ponds
 Contract No. L0017-09-22-00665

B-16	0.00	Ac.	Deconsolidate Topsoil
B-17	0.93	Ac.	Temporary Stabilization of Mesic Prairie Areas (Temporary Seed and Mulch)
B-18	19.56	Ac.	Temporary Restoration (Temporary Seed and Fertilizer)
B-19	400	S.Y.	Turf Reinforcement Mat and Erosion Control Mat (Class I, Type B)
B-20	19,536	C.Y.	Filling, Grading and Compacting South Fill Site
B-21	17.80	Ac.	Strip Topsoil for South Fill Site
B-22	1	L.S.	FEMA Certification for Floodplain Fill (LOMR-F) Areas

\$830.00	\$0.00
\$1,624.00	\$1,510.32
\$1,269.00	\$24,821.64
\$9.70	\$3,880.00
\$1.85	\$36,141.60
\$2,185.00	\$38,893.00
\$2,700.00	\$2,700.00

TOTAL (Items B-1 through B-22, Inclusive)

\$263,639.16

TOTAL CONTRACT (Base Bid A & Base Bid B)

~~\$380,892.38~~ \$ 373,969.15

Change Order #1: \$3,055.00

Total: Base + CO: ~~\$383,947.38~~ \$ 377,024.15

* * Quantity paid: Relyco's quantity ÷ expansion factor:
 => 4,282 CY ÷ 1.2 = 3,569 CY (as described in Special Provisions)

AWS



Agenda Item Review

Meeting Date: November 25, 2024

Agenda Item#: 13

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: **Consider Change Order #1 – Little Rapids Subdivision – Calnin & Goss - \$21,550.84**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, within contingency amount for project

Item History

Calnin & Goss has submitted for change order #1 based on numerous small items and adjustments made during the course of the subdivision buildout. McMahon has reviewed the change order and recommends approval for the following items:

- Sanitary Manhole Adjustment
- 18 inch Storm Sewer Ditch Lead
- 18 inch Endwall with Trash Guard (storm sewer)
- Additional excavation below sub grade

Recommended Action:

Recommend approval of Calnin & Goss Requested Change Order #1 for the Little Rapids Subdivision in the amount of \$21,550.84



November 12, 2024

Calnin & Goss LLC
505 West Edgewood Drive
Appleton, WI 54913

Re: Town of Lawrence
Little Rapids Subdivision Street & Utility Construction
Change Order #1
McM. No. L0017-09-20-00292

Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase to the Contract in the amount of \$21,550.84. The current Contract Price is \$1,375,673.24.

Please review and sign in the space provided. Return signed copy to our office. We will obtain the Owner's signature and distribute accordingly.

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

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Matt Greely".

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

MJG:car

Enclosure: Change Order #1



McMAHON ASSOCIATES, INC.

1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

CALNIN & GOSS LLC
505 West Edgewood Drive
Appleton, WI 54913

Contract No.	L0017-09-20-00292
Project File No.	L0017-09-20-00292
Change Order No.	One (1)
Issue Date:	November 12, 2024
Project:	Town of Lawrence Little Rapids Subdivision Street & Utility Const.

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
1.1	See Attached Change Order #1 Breakdown	+ \$21,550.84
	1.1.1. Sanitary Manhole Adjustment	
	1.1.2. 18 Inch Storm Sewer (Ditch Lead)	
	1.1.3. 18 Inch Endwall with Trash Guard	
	1.1.4. Excavation Below Subgrade	
	TOTAL	+ \$21,550.84

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	\$1,354,122.40	- days
Adjustments Per This Change Order	+ \$21,550.84	0 days
Current Contract Status	\$1,375,673.24	- days

Recommended:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Accepted:
CALNIN & GOSS LLC
Wisconsin

Authorized:
TOWN OF LAWRENCE
Wisconsin

By: Math J. J.
Date: November 12, 2024

By: Clay Coenen
Date: November 12, 2024

By: _____
Date: _____

- ☐ OWNER Copy
☐ CONTRACTOR Copy
☐ ENGINEER Copy (Contract Copy)
☐ FILE COPY

Four (4) Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution

Change Order #1 Breakdown

OWNER: TOWN OF LAWRENCE

Project Name: Little Rapids Subdivision Street & Utility Construction

Contract No. L0017-09-20-00292

CALNIN & GOSS LLC
505 West Edgewood Drive
Appleton, WI 54913

Item	Qty	Unit	Description	Unit Price	Total
Additional Utility items					
3.	1.31	V.F.	4 Foot Diameter Sanitary Manhole (MH G)	\$521.98	\$683.79
18.	28	L.F.	18 Inch Storm Sewer (Lawrence Dr. ditch lead)	\$36.41	\$1,019.48
	1	Ea	Endwall and Trash guard w/ 1 hour crew time @\$461/hr	\$801.00	\$801.00
			10% markup		\$80.10
			subtotal		\$2,584.37
<div>Roadway EBS</div> <div>Woodward Way</div> <div>1+87.5 - 3+60 (33*172.5*1)/27 = 211 cy</div> <div>Lot 14 lat trench/S 1/2 (16.5*20*1)/27 = 12.2 cy</div> <div>7+40 - 8+90 (33*150*1)/27 = 183.3 cy</div> <div>8+90 - 9+47 (33*57*1)/27 = 69.7 cy</div> <div>Toad Island Trail</div> <div>27+58 - 27+80 (33*22*1)/27 = 26.9 cy</div>					
	503	CY	Excavation	\$4.41	\$2,218.67
	906	Ton	3" Agg (CY*1.8)	\$16.59	\$15,023.57
					\$17,242.24
			10% markup		\$1,724.22
			subtotal		\$18,966.47
			TOTAL		\$21,550.84



Calnin & Goss, LLC

2121 E. Capitol Drive
Appleton WI 54911
USA
Tel: (920) 225-6225
Fax: (920) 739-4409

Invoice

Invoice No.: 500084-0006
Date: 11/11/2024
Terms: Net 30 Days
Proj Mgr: Darrell Jonet

To: Town of Lawrence
2400 Shady Ct
DePere WI 54115

Tel: 920-336-9131

	Total To Date	Previously Billed	Current Billing
RE: Little Rapids Subdivision Job: Little Rapids Subdivision Contract: 500084 Services for period ending 10/31/2024 Original Contract Amount Approved PCIs			
Little Rapids Subdivision			
Total: Little Rapids Subdivision	1,167,616.02	1,146,065.18	21,550.84
SUB-TOTAL	1,167,616.02	1,146,065.18	21,550.84
LESS RETAINAGE	33,853.06	33,853.06	0.00
SUB-TOTAL	1,133,762.96	1,112,212.12	21,550.84
INVOICE TOTAL			21,550.84



Agenda Item Review

Meeting Date: November 25, 2024
Agenda Item#: 14

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzol, Town Administrator
AGENDA ITEM: Consider Pay Req 6 – Calnin & Goss – Little Rapids Subdivision - \$114,567.17

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes

Item History

Work is nearly finished with the infrastructure for the Little Rapids Subdivision and Calnin & Goss has submitted Pay Request #6 for this job, which has been reviewed and recommended for approval by McMahon.

Recommended Action:

Recommend approval of Pay Request #6 – Little Rapids Subdivision for Calnin & Goss in the amount of \$114,567.17.



November 20, 2024

Town of Lawrence
2400 Shady Court
De Pere, WI 54113

Re: Town of Lawrence
Little Rapids Subdivision Street & Utility Construction
Certificate for Payment #6
McM. No. L0017-09-20-00292

Enclosed herewith is Certificate for Payment #6 for the above referenced project. This Certificate is issued to Calnin and Goss, LLC in the amount of \$114,567.17 for partial payment for work performed through November 13, 2024.

Please process the enclosed, and forward payment to Calnin and Goss, LLC. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Matt Greely".

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

MJG:car

cc: Calnin and Goss, LLC

Enclosure: Certificate for Payment #6

**CERTIFICATE FOR
PAYMENT**

TOWN OF LAWRENCE
2400 Shady Court
De Pere, WI 54113

Contract No.

L0017-09-20-00292

Project File No.

L0017-09-20-00292

Certificate No.

Six (6)

Issue Date:

November 20, 2024

Project:

Little Rapids Subdivision

Street & Utility Construction

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

March 28, 2024

CALNIN & GOSS, LLC
505 W. Edgewood Drive
Appleton, WI 54913

Is Entitled To Partial Payment For Work Performed Through:

November 13, 2024

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

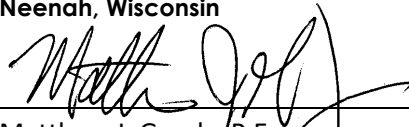
Original Contract	<u>\$1,354,122.40</u>
Net Change Orders	<u>\$21,550.84</u>
Current Contract Amount	<u>\$1,375,673.24</u>

Completed To Date	<u>\$1,261,171.12</u>
Retainage 2.5%	<u>\$34,391.83</u>
Subtotal	<u>\$1,226,779.29</u>
Previously Certified	<u>\$1,112,212.12</u>

Amount Due This Payment:	\$114,567.17
---------------------------------	---------------------

Please process and forward payment to Calnin & Goss, LLC.

Certified By:

McMAHON ASSOCIATES, INC.**Neenah, Wisconsin**
Matthew J. Greely, P.E.

Executive Vice President E&I Division

CALVIN & GOSS LLC
505 West Edgewood Drive
Appleton, WI 54913

SUPPLEMENTAL BID / ASPHALT TRUCK TENDERS									
Item	Qty	Unit	Description	Unit Price	Total				
L1	270	TON	# of Asphalt Truck Tenders 17.50 x 28.50	\$144.00	\$24,492.00	0.00	50.00	85	\$12,246.80
L2	270	TON	# of Asphalt Truck Tenders 17.50 x 28.50	\$16.83	\$4,538.10	0.00	50.00	830	\$13,998.90
L3	354.00	TON	Grading and Restoration Crumby Seal	\$6.05	\$2,141.70	0.00	50.00	354	\$2,141.70
L4	2	V.F.	600 Diameter Storm Main Manhole	\$576.53	\$1,153.06	0.00	50.00	2	\$1,153.06
L5	400	S.Y.	600 In. Diameter with Topsoil, Seed, Fertilizer, E Mat Class 1, Type B	\$1.35	\$534.00	0.00	50.00	400	\$534.00
L6	30	TON	500 In. Pipe	\$2.19	\$65.70	0.00	50.00	0	\$0.00
L7	1	LS	Resilient Membrane	\$112.56	\$112.56	0.00	50.00	1	\$112.56
L8	3	EA	Asphalt Drumming Trailer	\$200.22	\$600.66	0.00	50.00	0	\$0.00
TOTAL ESTIMATED TOTAL				\$26,886.92	\$26,886.92	0.00	50.00	\$26,886.92	\$26,886.92

Boucher ES					
Woodward Way					
14753.34=0	(131°12'5.1127" = 211 cv				
Lat 4 of last traverse 1/2	(131°00'10.7127" = 12.2 cv				
7401.84=0	(131°00'10.7127" = 183.3 cv				
8401.84=0	(131°00'10.7127" = 483.7 cv				
Tread Island Trail					
17258.17=0	(131°24'10.7127" = 26.9 cv				
NO3	CN	ENCL		54.41	\$2,138.87
NO6	CV	ENCL	7.846 (CV 1.8)	216.59	\$15,031.62
JONES					
Islands					\$17,242.24
TOTAL CHARGE TOTAL #1					\$19,799.22
					\$19,566.47
					\$21,566.81
CURRENT CONTRACT TOTAL W/ CHANGE ORDERS					\$1,375,673.24

Completed to Date:	\$1,261,171.12
Retainage: 2.5%	\$34,391.83
Subtotal:	\$1,226,779.29
Previous Application:	\$1,112,712.12
Amount Due This Application:	\$114,067.17

McMAHON

ENGINEERS ARCHITECTS

McMahon Associates, Inc.
1445 McMahon Drive P.O. Box 1025
Neenah, WI 54956 Neenah, WI 54957-1025

Telephone: (920)751-4200
FAX: (920)751-4284

APPLICATION FOR PAYMENT

(Owner)

Town Of Lawrence
2906 Sabal Oak Drive
DePere, WI

PROJECT: Little Rapids Subdivision
CONTRACTOR
Contract No. L0017-09-20-00292
Project No.
Application No. Seven (7)
Application Date 11/13/24
Period From 9/5/24 To 11/13/24

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- ☐ Schedule Of Values
- ☐ Schedule Of Unit Prices
- ☐ Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ 1,354,122.40
Net Change Orders	\$ 21,550.84
Current Contract Amount	\$ 1,375,673.24

Completed To Date	\$ 1,328,746.58
Retainage _____%	\$ 33,853.06
Subtotal	\$ 1,294,893.52
Previous Applications	\$ 1,133,762.96

Amount Due This Application: \$ 161,130.56

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through 5 inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated November 13 20 24

Calnin & Goss LLC

Clay Coenen
(contractor)

By Clay Coenen -Director of Operations

(name & title)

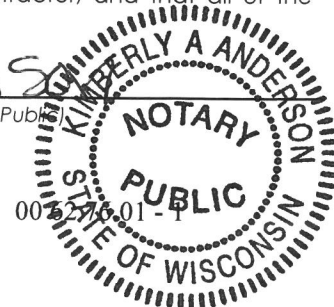
COUNTY OF
STATE OF

Before me on this 13th day of November 20 24 } ss
personally appeared Clay Coenen
known to me, who being duly sworn, did depose and say that he/she is the
Director of Operations of the Contractor above mentioned; that he/she
(title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 8-12-28

Kf Anderson
(Notary Public)





Calnin & Goss, LLC

2121 E. Capitol Drive
Appleton WI 54911
USA
Tel: (920) 225-6225
Fax: (920) 739-4409

Invoice

Invoice No.: 500084-0007
Date: 11/13/2024
Terms: Net 30 Days
Proj Mgr: Darrell Jonet

To: Town of Lawrence
2400 Shady Ct
DePere WI 54115

Tel: 920-336-9131

	Total To Date	Previously Billed	Current Billing
RE: Little Rapids Subdivision Job: Little Rapids Subdivision Contract: 500084 Services for period ending 10/31/2024 Original Contract Amount Approved PCIs			
Little Rapids Subdivision			
Total: Little Rapids Subdivision	1,328,746.58	1,167,616.02	161,130.56
SUB-TOTAL	1,328,746.58	1,167,616.02	161,130.56
LESS RETAINAGE	33,853.06	33,853.06	0.00
SUB-TOTAL	1,294,893.52	1,133,762.96	161,130.56
INVOICE TOTAL			161,130.56



Agenda Item Review

Meeting Date: November 25, 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: **Consider Change Order #12 – 2023 Sewer & Water – Superior – Deduct: \$14,000**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes

Item History

The 2023 Sewer & Water Construction project included a bid item for a trailer mounted generator to allow for assurances the new Shady Court lift station would have a backup power source. The trailer mounted aspect would allow for this unit to also be utilized in the event of emergency in other locations within the Town.

As part of the 2023 Sewer & Water Construction project, we're unable to get the generator through Superior and will request to remove it from the contract.

We have sought out other options in order to get this unit, however, and will continue to explore pricing and availability through other sources.

Recommended Action:

Recommend approval of Superior Sewer & Water Change Order #12 – to deduct the trailer mounted generator item from the 2023 Sewer & Water Construction contract - \$14,000



November 13, 2024

Superior Sewer and Water, Inc.
1801 Deer Trail
Luxemburg, WI 54217

Re: Town of Lawrence
2023 Sanitary Sewer & Water Main Construction
Change Order #12
McM. No. L0017-09-23-00310

Enclosed herewith is Change Order #12 for the above referenced project. Change Order #12 is a decrease to the Contract in the amount of \$14,000.00. The current Contract Price is \$2,132,353.38.

Please review and sign in the space provided. **Return signed copy to our office.** We will obtain the Owner's signature and distribute accordingly.

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

Enclosure: Change Order #12

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

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

Contract No.	L0017-09-23-00310
Project File No.	L0017-09-23-00310
Change Order No.	Twelve (12)
Issue Date:	November 13, 2024
Project:	Town of Lawrence 2023 Sanitary Sewer & Water Main Construction

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
12.1	Remove Bid Item C-19 – Furnish Portable Trailer Mounted Generator, 1 L.S.	- \$14,000.00
	TOTAL	- \$14,000.00

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	\$2,146,353.38	- days
Adjustments Per This Change Order	- \$14,000.00	0 days
Current Contract Status	\$2,132,353.38	- days

Recommended:

McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

By:

Date:

Accepted:

SUPERIOR SEWER AND WATER, INC.
Luxemburg, Wisconsin

By:

Date:

Authorized:

TOWN OF LAWRENCE
Brown County, Wisconsin

By:

Date:

- ☐ OWNER Copy
☐ CONTRACTOR Copy
☐ ENGINEER Copy (Contract Copy)
☐ FILE COPY

Four (4) Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution



Agenda Item Review

Meeting Date: November 25, 2024

Agenda Item#: 17

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer
AGENDA ITEM: Ordinance 2024-009 Sewer Use Section 216-4; Use of Public Sewers – Deduct Meter

FISCAL IMPACT:

- | | |
|------------------------------|---|
| 1. Is there A Fiscal Impact? | No, as the deduct meter policy was approved |
| 2. Is it Currently Budgeted? | No |

Item History

Ordinance 216-4 – Use of Public Sewer:

The deduct meter program was temporarily suspended until after the water rate study was completed to determine how the program would be managed. After discussion with the PSC, they informed the Town that the deduct meter process could be managed under the Sewer Utility.

If a user feels that a significant amount of metered water does not reach the sanitary sewer system due to lawn or garden watering, etc., they may, at their own expense, with the approval of the DPW, install a second meter or an additional metered service that would monitor this flow. Charges for sewer use would be made based on the difference between the two meter readings, if only a second meter is installed, and on actual water metered for sewer use if an additional metered service is installed. Requests for a second meter or metered service must be made in writing to the Utility District.

This Ordinance amendment will allow Town Staff to implement the recently adopted deduct meter policy and procedures to allow for second meters.

Recommended Action By Town Board

Staff recommends approving Ordinance 2024-009 Sewer Use Section 216-4, Use of Public Sewers regarding deduct meters.

**ORDINANCE 2024-009 OF THE TOWN OF LAWRENCE, WISCONSIN
TO REPEAL AND REPLACE SECTION 216-4 OF THE
SEWER ORDINANCE; Use of Public Sewers – Deduct Meters**

The Town Board of Supervisors of the Town of Lawrence do ordain as follows:

Section 1: Town of Lawrence Ordinance § 216-4 is hereby repealed and replaced to read as follows:

§ 216-4. Use of public sewers.

- A. Sanitary sewers. No person(s) shall discharge or cause to be discharged any unpolluted waters such as stormwater, groundwater, roof runoff, subsurface drainage, or cooling water to any sanitary sewer, except that stormwater runoff from limited areas, which stormwater may be polluted at times, may be discharged to the sanitary sewer by permission of the approving authority.
- B. User connections.
 - (1) The owner(s) of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes, situated within the Utility District and abutting on any street, alley or right-of-way in which there is now located or may in the future be located a public sanitary sewer of the Utility District, is hereby required at the owner's expense to install suitable toilet facilities therein and connect such facilities directly to the proper sewer in accordance with the provisions of this article within six months after the date of official notice from the Utility District. The Utility District Administrator shall be responsible for properly notifying the owner(s).¹
 - (2) The sewer service charges contained in the user charge system shall take effect as of the day a connection to the sewer is made.

C. Deduct Meters

- (1) User charge credits for extraneous water usage are available for residential customers. Extraneous water use is that portion of the Town of Lawrence Utility District metered water which does not return to the sanitary system. A credit is available for this water from the Town of Lawrence Utility District.
 - (a) Credit shall be determined by multiplying the recorded deduct meter flow by the Town Board approved Water and Wastewater Utilities sewer rate in place at the time of the recorded flow.
 - (b) All cost, including but not limited to installation, maintenance and operation of the deduct meter shall be the responsibility of the property owner at which the meter resides
- (2) Current meters, placed into service prior to acceptance of this article, may continue usage in accordance with previous methodologies, except as herein specified.
 - (a) Proper and correct meter installation methods (orientation in proper flow direction) shall be followed and are the responsibility of the deduct meter owner.

(b) Utility shall not provide a credit for meters which are incorrectly installed or determined to have been installed backwards.

(3) New meters shall be allowed when installation meets the following criteria:

(a) Require plumbing permit and be installed by a Wisconsin duly licensed plumber.

(b) Shall be hard-lined to the interior water system, after the water meter, on nonconsumable lines, in accordance with all applicable statutes, including but not limited to Chs. SPS 381 to 387, Wis. Adm. Code (Wisconsin State Plumbing Code), Wisconsin Department of Natural Resources standards for cross-connection controls.

(c) No drain or plumbing line which returns water to the sewer side of residential plumbing shall be located in-line, cross-connected or downstream of this meter.

(d) Prior to acceptance and proper use of deduct meter with subsequent credit, meter shall be inspected by an authorized representative of Public Works Department and deemed an acceptable installation. Once approved, meter shall be acknowledged by Town Utility Clerk/ Public Works Director with the Utility record system.

(4) Meter charges.

(a) Meters of record shall be susceptible to a quarterly fee as determined by the Town Board.

(b) Deduct meter service fee shall be a Sewer Utilities charge and is established to offset the administrative cost of the program.

(c) Upon removal, meter shall be deactivated from the record system

(5) Privilege of the meter.

(a) Any tampering of a meter will disqualify participation in the program immediately upon discovery.

D. Storm sewers. Stormwater other than that exempted under Subsection A and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as combined sewers or storm sewers or to a natural outlet approved by the approving authority and other regulatory agencies. Unpolluted industrial cooling water or process waters may be discharged, on approval of the approving authority, to a storm sewer or natural outlet.

E. Prohibitions and limitations.

(1) Except as hereinafter provided, no person shall discharge or cause to be discharged any of the following described waters or wastes to any public sewer:

(a) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas.

(b) Any waters or wastes containing toxic or poisonous solids, liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any treatment process, constitute a hazard to humans or animals or

create a public nuisance in the receiving water of the wastewater treatment works.

- (c) Any waters or wastes having a pH lower than 5.5 or higher than 9.0 or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the wastewater works.
- (d) Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers or other interference with the proper operation of the wastewater facilities, such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails, and paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.
- (e) The following described substances, materials, waters, or wastes shall be limited in discharges to municipal systems to concentrations or quantities which will not harm either the sewers, wastewater treatment process or equipment, will not have an adverse effect on the receiving stream, or will not otherwise endanger lives, limb, or public property or constitute a nuisance. The approving authority may set limitations lower than the limitations established in the regulations below if in its opinion such more severe limitations are necessary to meet the above objectives. In forming an opinion as to the acceptability, the approving authority will give consideration to such factors as the quantity of subject waste in relation to flows and velocities in the sewers, materials of construction of the sewers, the wastewater treatment process employed, capacity of the wastewater treatment facility, and other pertinent factors. The limitations or restrictions on materials or characteristics of wastes or wastewaters discharged to the sanitary sewer which shall not be violated without approval of the approving authority are as follows:
 - [1] Wastewater having a temperature higher than 150° F. (65° C.).
 - [2] Wastewater containing more than 25 milligrams per liter of petroleum, oil, nonbiodegradable cutting oils, or product of mineral oil origin.
 - [3] Wastewater from industrial plants, hotels, restaurants, hospitals, institutions, catering establishments or similar places containing floatable excess oils, fat, or grease.
 - [4] Any garbage that has not been properly shredded. Garbage grinders may be connected to sanitary sewers from homes, hotels, institutions, restaurants, hospitals, catering establishments, or similar places where garbage originates from the preparation of food in kitchens for the purpose of consumption on the premises or when served by caterers.
 - [5] Any waters or wastes containing iron, chromium, copper, zinc, and similar objectionable or toxic substances to such degree that any material received in the composite wastewater at the wastewater treatment works exceeds the limits established by the approving authority for such materials.
 - [6] Any waters or wastes containing odor-producing substances exceeding limits which may be established by the approving authority.

- [7] Any radioactive wastes or isotopes of such half-life or concentrations as may exceed limits established by the approving authority in compliance with applicable state or federal regulations.
- [8] Quantities of flow, concentrations, or both which constitute a slug as defined herein.
- [9] Water or wastes containing substances which are not amenable to treatment or reduction by the wastewater treatment processes employed, or are amenable to treatment only to such degree that the wastewater treatment facility effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.
- [10] Any water or wastes which, by interaction with other water or wastes in the public sewer system, release obnoxious gases, form suspended solids which interfere with the collection system, or create a condition deleterious to structures and treatment processes.
- [11] Materials which exert or cause:
 - [a] Unusual BOD₅, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the wastewater treatment facility.
 - [b] Unusual volume of flow or concentration of wastes constituting slugs as defined herein.
 - [c] Unusual concentrations of inert suspended solids (such as, but not limited to, fuller's earth, lime slurries, and lime residues) or of dissolved solids (such as, but not limited to, sodium sulfate.)
 - [d] Excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions).

(2) No wastewater, regardless of character, shall be discharged to the wastewater system in such a manner as to interfere with the designed operation of the collection system or treatment facilities or to cause the treatment works to exceed the limits established by the WPDES permit.

- F. Special arrangements. No statement contained in this section shall be construed as prohibiting any special agreement between the Utility District and any person whereby an industrial waste of unusual strength or character may be admitted to the wastewater treatment works, either before or after pretreatment, provided that there is no impairment of the functioning of the wastewater treatment works by reason of the admission of such wastes and no extra costs are incurred by the Utility District without recompense by the person, provided that all rates and provisions set forth in this article are recognized and adhered to.²
- G. New connections. New connections to the sewer system shall not be permitted if there is insufficient capacity in the treatment works to adequately transport and/or treat, as required by the WPDES permit, the additional wastewater anticipated to be received from such connections.

Section 2: Severability

If any provision of this ordinance is found invalid or unconstitutional, or if the application of this Ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or application of this Ordinance which can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.

Section 3: This amendment to existing ordinances shall be effective upon passage and publication as provided by Law.

Passed by the Town Board of Supervisors of the Town of Lawrence, Wisconsin on this 28th day of October 2024.

TOWN OF LAWRENCE

Introduced by:

Seconded by:

Vote: -ayes, -nays

Town Chairman, Lanny Tibaldo

Attest: _____
Town Clerk, Cindy Kocken