

Town of Lawrence
Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, November 17, 2025
Regular Meeting and Special Town Meeting of the Electors at 6:00 P.M.

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. Oath/Swearing in of new Hobart-Lawrence Police Officer Brandon Miller
7. Presentation of Hobart-Lawrence Police Department Awards
8. Presentation of Hobart-Lawrence Police Department Career Development Program
9. **Public Hearing:** Review and Consideration for Proposed 2026 Budget and Proposed Tax Levy
10. Recess until after Special Town Meeting of the Electors of the Town of Lawrence
 - Special Town Meeting of the Electors Called to Order**
 - a. Consider the minutes from November 11, 2024, Special Town Meeting of Electors.
 - b. Consider and approve 2025 Town tax levy to be paid in 2026 pursuant to § 60.10 (1) (a)
 - c. Adjourn Special Town Meeting of the Electors
11. Return to regular session
12. Consideration of minutes of October 27, 2025, Town Board Meeting
13. Consideration of payment of due invoices
14. Review of Recommendations and Reports from Planning & Zoning Board:
 - a. Consideration of 4 Lot Certified Survey Map (CSM) on part of Parcel L-20 & L-21-1 by Lawrence Development LLC.
 - b. Consideration of Preliminary Review of Planned Development District for Motor Condos on Parcel L-460 by Blue Reef Holdings LLC.
 - c. Review only of Amendment to the Project Plan for Tax Incremental District (TID) No. 3A.
15. Consideration of 2026 Budgets for the Town of Lawrence
16. Consideration of Pay Request #1 Sanitary Sewer Infrastructure – PTS Contractors, Inc. - \$445,593.55
17. Consideration of Pay Request #5 Connection Station LE-2 Improvements – Rohde Brothers, Inc. - \$4,774.00.
18. Consideration of Purchase of New Batwing Mower
19. Consideration of Change Order for New Fire Engine Apparatus– Add: \$12,647.60
20. Consideration to Cancel the November 24, 2025 Town Board Meeting and Confirm December Meeting Dates
21. Administrator/Staff Reports
22. **Closed Session:** Pursuant to Ch. 19.85(1)(e) Deliberation or negotiation for the purchase of public properties, the investment of public funds, or the conduct of other specific public business, whenever competitive or bargaining reasons require a closed session (*re: Emergency Services Agreement*)
23. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats.
24. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on November 14, 2025,

- Town Hall, 2400 Shady Ct
- Town Website www.lawrencewi.gov
- Notice sent 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.

Notice of Public Budget Hearing

Town of Lawrence

Notice is hereby given that on Monday, November 17, 2025, at 6:00 PM, at the Lawrence Town Hall, 2400 Shady Court, De Pere, WI, a PUBLIC HEARING will be held on the proposed 2026 Budget for the Town of Lawrence, Brown County. The proposed budget details are available for inspection at the clerk's office in the Town Hall between the hours of 7:00AM-4:00PM Monday through Thursday and Friday 7:00AM-11:00am.

Cindy Kocken, Clerk-Treasurer

Dated this 21st day of October 2025

Notice of Special Town Meeting of Electors

Town of Lawrence

Notice is hereby given that on Monday, November 17, 2025, immediately following completion of the public hearing on the proposed 2026 town budget which begins at 6:00 PM, a special town meeting of the electors called by the Town of Lawrence Board of Supervisors will be held at the Lawrence Town Hall, 2400 Shady Court for the following purposes:

1. To consider and adopt the 2025 town tax levy to be paid in 2026 pursuant to § 60.10 (1) (a) Wisconsin Statutes.

Cindy Kocken, Clerk-Treasurer

Dated this 21st day of October 2025

☒ *Town Hall, 2400 Shady Court, Fire Station #1, 2595 French Rd, Fire Station #2, 1780 Crimson Ct*

☒ *Posted to website www.lawrencewi.gov*

☒ *Green Bay Press Gazette (10/31/2025)*

**Town of Lawrence
Proceedings of Special Meeting of the Electors
Town Hall, 2400 Shady Ct, De Pere WI 54115
Monday, November 11, 2024 – 6:00PM**

Special Town Meeting of the Electors

Roll Call – See sign in sheet

- 1. Call to Order - Special Meeting of the Electors**
The meeting was called to order by Town Chairman, Dr. Lanny J. Tibaldo at 6:02 PM.
- 2. Consider Minutes of Meeting of the Electors held November 13, 2023**
Motion was made by Town Resident, John Klasen, 807 Quidditch Court, to approve the minutes from the Meeting of the Electors held on November 13, 2023. Motion seconded by Town Resident, Andrew Schmidt, 2874 Nostalgic Court. Motion carried.
- 3. Consider Adopting the 2024 Town Tax Levy to be paid in 2025 pursuant to § 60.10 (1) (a);**
Motion was made by Town Resident, Larry Boldt, 2029 Little Rapids Rd to adopt the 2024 levy to be paid in 2025 in the amount of \$2,177,303.96 pursuant to § 60.10 (1) (a). Motion seconded by Town Resident, Nannette Szprejda, 2102 Mid Valley Drive. Vote by hand raise: Ayes-8; Nays-3. Motion carried.
- 4. Adjourn Special Town Meeting of the Electors**
Motion was made by Town Resident, Andy Schmidt, 2874 Nostalgic Court to adjourn the meeting. Motion seconded by John Klasen, 807 Quidditch Court. Motion carried. The meeting adjourned at 7:07 PM.

Respectfully Submitted,

Cindy Kocken
Clerk-Treasurer
Town of Lawrence



Agenda Item Review

Meeting Date: November 17, 2025
Agenda Item#: 10.b.

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: **Special Electors Meeting: Consider and Approve 2025 Tax Levy, Payable 2026**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, 2026 Proposed

Item History

The 2025 Town Tax Levy, to be paid in FY 2026, is proposed to be \$2,252,491.34.

This number includes \$1,618,600 to funding general fund operations, \$390,000 to fund general debt service and \$243,891.34 as the Town's portion of TIF District taxes.

On a Town wide assessed value of \$1,001,693,700, this tax levy would result in a tax rate of \$2.2487 per \$1,000 of value, keeping the tax rate the same from last year.

Information on the 5 year history of assessed and equalized value, as well as tax levies for the Town is attached for review. The draft budget summary and detail is available separately and will be reviewed during meeting.

Recommended Action By Town Electors:

Review proposed tax levy and assessed/equalized value charts, consider adopting tax levy.

**ASSESSED AND EQUALIZED VALUE OF TAXABLE PROPERTY
LAST FIVE FISCAL YEARS**

Levy Year	Fiscal Year	Real Property		Personal Property		Total		Ratio of Assessed to Equalized Value
		Assessed Value	Equalized Value	Assessed Value	Equalized Value	Assessed Value	Equalized Value	
2021	2022	870,223,000	843,434,900	5,912,500	4,765,000	876,135,500	848,199,900	103.29%
2022	2023	902,199,400	965,734,900	5,293,500	6,683,000	907,492,900	972,417,900	93.32%
2023	2024	935,650,300	1,130,548,800	5,335,900	6,282,100	940,986,200	1,136,830,900	82.77%
2024	2025	968,252,000	1,301,984,400	0	0	968,252,000	1,301,984,400	74.37%
2025	2026	1,001,693,700	1,431,379,600	0	0	1,001,693,700	1,431,379,600	69.98%

**MILL RATE COMPARISON
LAST FIVE FISCAL YEARS**

Fiscal Year	Total Assessed Value	Tax Levy - General	Tax Levy - TIF Districts	Total Tax Levy	Local Mill Rate	
2022	876,135,500	\$1,809,661	\$ 68,590.97	\$ 1,878,251.97	2.1438	<i>*should have been cents higher</i>
2023	907,492,900	\$1,860,942	\$ 140,070.12	\$ 2,001,012.12	2.2050	<i>*Correction from Eq Val prior yr</i>
2024	940,986,200	\$1,927,385	\$ 147,474.23	\$ 2,074,859.23	2.2050	
2025	968,252,000	\$1,980,919	\$ 196,384.96	\$ 2,177,303.96	2.2487	
2026	1,001,693,700	\$2,008,600	\$ 243,891.34	\$ 2,252,491.34	2.2487	<i>*if keep tax rate same</i>

**town portion*

Town of Lawrence
Proceedings of the Regular Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, October 27, 2025

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 6:00 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

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

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer;
Kurt Minten, Public Works Director; Luke Pasterski, Fire Chief;
Ron Cody, Assistant Fire Chief

Excused: Scott Beining, Mike Pasterski

3. Pledge of Allegiance

4. Approve Agenda

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

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

None.

6. Consideration of minutes of October 13, 2025 Town Board Meeting:

Supervisor Vannieuwenhoven made the motion to approve the minutes of the Town Board meeting on October 13, 2025 as presented. Supervisor Bain seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

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

8. Consideration of Amended Wisconsin Department of Transportation State/Municipal Cost Share Agreement – Southbridge Interchange Infrastructure:

The Town had entered into a cost sharing agreement for certain improvements / enhancements to the new I-41 / Southbridge Connector Interchange.

Supervisor Frigo made the motion to approve the amended Wisconsin Department of Transportation State/Municipal Cost Share Agreement - Southbridge Interchange Infrastructure as presented. Supervisor Vannieuwenhoven seconded the motion. Motion carried unanimously.

9. Consideration of Wisconsin Department of Transportation State/Municipal Maintenance Agreement – Southbridge Interchange Infrastructure:

WisDOT is proposing a maintenance agreement for the upcoming construction and final southbridge interchange.

Supervisor Bain made the motion to approve the Wisconsin Department of Transportation State/Municipal Maintenance Agreement – Southbridge Interchange Infrastructure as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

10. Consideration of Town Hall Customer Service Counters Window Upgrade Project Proposals:

A second interior customer service window is proposed to provide more options for residents to receive assistance, reducing wait times and improving service flow, particularly for in-person absentee voting. The existing main window would be

upgraded to a double pass-through window with two speak holes. Both windows would be replaced with tempered safety glass. Three proposals were received. Supervisor Bain made the motion to approve Town Hall Customer Service Counters Window Upgrade Project Proposal from Alliance Construction & Design in the amount of \$8,700.00 as presented. Supervisor Brienens seconded the motion. Motion carried unanimously.

11. Consideration to cancel November 10, 2025 Regular Town Board Meeting, in lieu of November 17, 2025 Budget Public Hearing and Special Meeting of the Electors:

Supervisor Vannieuwenhoven made the motion to cancel the November 10, 2025 Regular Town Board Meeting, in lieu of November 17, 2025 Budget Public Hearing and Special Meeting of the Electors. Supervisor Bain seconded the motion. The motion carried unanimously.

12. Administrator/Staff Reports

Staff reports were given.

13. Future Agenda Items

- a. New batwing mower.
- b. November 17, 2025 Budget Public Hearing and Special Meeting of the Electors.

14. Closed Session: Pursuant to Ch. 19.85(1)(c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (*Employee Wages*) and **Closed Session** Pursuant to Ch. 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (*Fence Conditional Use*). The Town Board did not go into closed session; however, items were discussed in open session.

15. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats: The Town Board did not go into closed session; however, items were discussed and considered in open session.

a. Consideration of Fence Conditional Use Agreement:

Supervisor Brienens made the motion to approve the settlement agreement and Fence Conditional Use as presented. Chairman Tibaldo seconded the motion. Supervisor Bain opposed. The motion carried 4-1.

b. Review of Fire Department Pay Scale/On Call Pay/Internship Program:

Supervisor Vannieuwenhoven made the motion to approve a 4% wage increase for fire employees as of 1/1/2025 and approves adding the position of Intern to the job list. Supervisor Frigo seconded the motion. Supervisor Brienens abstained. Motion carried 4-0-1.

16. Adjourn:

Supervisor Frigo made the motion at 7:12 p.m. to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AIT Business Technologies, LLC								
869	AIT Business Technologies, LLC	62521	FD NUC computer	10/31/2025	499.00	.00		
869	AIT Business Technologies, LLC	62521	IT Services	10/31/2025	1,488.00	.00		
869	AIT Business Technologies, LLC	63054	Microsoft Office-Anti Virus	11/01/2025	613.30	.00		
869	AIT Business Technologies, LLC	63055	Server Backup	11/01/2025	199.99	.00		
869	AIT Business Technologies, LLC	63056	IT Services	11/01/2025	629.99	.00		
869	AIT Business Technologies, LLC	63057	Sewer Telephone	11/01/2025	75.00	.00		
869	AIT Business Technologies, LLC	63057	Telephone Service	11/01/2025	150.00	.00		
869	AIT Business Technologies, LLC	63057	Water Telephone	11/01/2025	75.00	.00		
869	AIT Business Technologies, LLC	FT-2139	Fax Line	11/01/2025	12.31	.00		
869	AIT Business Technologies, LLC	FT-2139	SCADA line	11/01/2025	81.46	.00		
Total AIT Business Technologies, LLC:					3,824.05	.00		
Associated Appraisal Consultants, Inc								
31	Associated Appraisal Consultants,	183100	Town Assessor	11/01/2025	1,476.20	.00		
Total Associated Appraisal Consultants, Inc:					1,476.20	.00		
Aurora Health Care								
36	Aurora Health Care	661492	CDL Drug Testing Fee - WF	10/12/2025	26.50	.00		
36	Aurora Health Care	661492	CDL Drug Testing Fee - GF	10/12/2025	26.50	.00		
36	Aurora Health Care	661492	CDL Drug Testing Fee - SWF	10/12/2025	26.50	.00		
36	Aurora Health Care	661492	CDL Drug Testing Fee - SF	10/12/2025	26.50	.00		
Total Aurora Health Care:					106.00	.00		
Badger Bins LLC								
1147	Badger Bins LLC	3630	Garbage Can Cleaning	10/23/2025	180.00	.00		
Total Badger Bins LLC:					180.00	.00		
Badger Meter, Inc								
37	Badger Meter, Inc	80216544	Services	10/30/2025	880.31	.00		
Total Badger Meter, Inc:					880.31	.00		
BE's Refreshments Inc.								
1157	BE's Refreshments Inc.	125141	Water Town Hall	10/31/2025	35.00	.00		
Total BE's Refreshments Inc.:					35.00	.00		
Brown County Highway Department								
67	Brown County Highway Departme	2024-0000012	Grade/Roll Birchwood	08/31/2024	27,201.28	.00		
67	Brown County Highway Departme	2025-0000006	EE-20 RAB - October	10/31/2025	41,935.20	.00		
67	Brown County Highway Departme	2025-00000119	Birchwood Grading	10/31/2025	3,667.28	.00		
Total Brown County Highway Department:					72,803.76	.00		
Brown County Port & Resource Recovery								
73	Brown County Port & Resource R	62236	Trash Collection - Sharps	10/31/2025	9,133.37	.00		
73	Brown County Port & Resource R	62236	Recycling Revenue	10/31/2025	524.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Brown County Port & Resource Recovery:					9,657.67	.00		
Central Brown County Water Authority								
93	Central Brown County Water Auth	3614	October Water Billing	11/06/2025	42,702.27	.00		
Total Central Brown County Water Authority:					42,702.27	.00		
Charter Communications								
1150	Charter Communications	230431701110	November Fiber Services	11/01/2025	719.00	.00		
Total Charter Communications:					719.00	.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	9010938413	Water Testing	10/24/2025	128.00	.00		
Total Clean Water Testing LLC:					128.00	.00		
Country Visions Cooperative								
106	Country Visions Cooperative	710431	Fuel	10/23/2025	692.36	.00		
Total Country Visions Cooperative:					692.36	.00		
CRI DEVELOPMENT								
997	CRI DEVELOPMENT	25-05-0018	Contractor Deposit Refund-1469	10/27/2025	1,000.00	.00		
Total CRI DEVELOPMENT:					1,000.00	.00		
Cypress Homes								
692	Cypress Homes	25-05-0007	Contractor Deposit Refund-2169	11/12/2025	1,000.00	.00		
Total Cypress Homes:					1,000.00	.00		
DePere Greenhouse								
121	DePere Greenhouse	040372	Funeral Flowers-Paula Nault	10/29/2025	181.94	.00		
121	DePere Greenhouse	236485	Funeral Flowers-Pat Derouin	11/04/2025	171.94	.00		
Total DePere Greenhouse:					353.88	.00		
Diggers Hotline								
125	Diggers Hotline	251 0 19551	WF-Locate Service	10/31/2025	126.00	.00		
125	Diggers Hotline	251 0 19551	SF-Locate Service	10/31/2025	126.00	.00		
Total Diggers Hotline:					252.00	.00		
Engebos Heating & Cooling, LLC								
146	Engebos Heating & Cooling, LLC	2925	AC Server Room Replacement	11/06/2025	4,450.00	.00		
146	Engebos Heating & Cooling, LLC	SD2699	AC Server Room Repair	10/23/2025	716.86	.00		
Total Engebos Heating & Cooling, LLC:					5,166.86	.00		
Fameree Consulting & Inspection								
154	Fameree Consulting & Inspection	1209	Electrical Inspection - Scheuring	10/21/2025	351.50	.00		
154	Fameree Consulting & Inspection	1211	Electrical Inspection-Spring Lake	10/31/2025	227.30	.00		
Total Fameree Consulting & Inspection:					578.80	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Fish Window Cleaning								
1095	Fish Window Cleaning	2680-205066	Window Cleaning	10/23/2025	290.00	.00		
Total Fish Window Cleaning:					290.00	.00		
Gannett Media Corp								
175	Gannett Media Corp	0007363657	Public Notices	10/31/2025	357.21	.00		
Total Gannett Media Corp:					357.21	.00		
Graybar Electric Company Inc								
186	Graybar Electric Company Inc	9350817343	Public Works Supplies	10/28/2025	110.47	.00		
Total Graybar Electric Company Inc:					110.47	.00		
Green Bay Highway Products								
191	Green Bay Highway Products	3178	Bands/Endwalls	10/24/2025	237.87	.00		
Total Green Bay Highway Products:					237.87	.00		
Green Bay Metropolitan Sewage District								
192	Green Bay Metropolitan Sewage	3637	Services for October	11/12/2025	64,938.08	.00		
Total Green Bay Metropolitan Sewage District:					64,938.08	.00		
Gryboski Builders								
197	Gryboski Builders	25-02-0007	Contractor Deposit Refund-2817	10/27/2025	1,000.00	.00		
Total Gryboski Builders:					1,000.00	.00		
Harter's Fox Valley Disposal								
1211	Harter's Fox Valley Disposal	1544709	Recycle Services	10/31/2025	9,882.60	.00		
1211	Harter's Fox Valley Disposal	1544709	Trash Services	10/31/2025	17,050.20	.00		
Total Harter's Fox Valley Disposal:					26,932.80	.00		
Jefferson Fire & Safety, Inc.								
222	Jefferson Fire & Safety, Inc.	IN333469	Fire Supplies	11/06/2025	267.76	.00		
Total Jefferson Fire & Safety, Inc.:					267.76	.00		
Jim's Johns, Inc.								
233	Jim's Johns, Inc.	21171	Park Portable Restroom	10/31/2025	387.00	.00		
Total Jim's Johns, Inc.:					387.00	.00		
Jongma Homes								
566	Jongma Homes	25-03-0005	Contractor Deposit Refund-3124 T	11/12/2025	1,000.00	.00		
Total Jongma Homes:					1,000.00	.00		
Kodiak Excavating Inc								
254	Kodiak Excavating Inc	3682	Yard Waste Disposal	11/04/2025	740.00	.00		
Total Kodiak Excavating Inc:					740.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Lemke, Bonnie								
57	Lemke, Bonnie	111225	Election Training	11/12/2025	30.00	.00		
Total Lemke, Bonnie:					30.00	.00		
Mail Haus, Inc								
410	Mail Haus, Inc	0186709	Newsletter Fall/Winter 2025	10/21/2025	3,232.65	.00		
Total Mail Haus, Inc:					3,232.65	.00		
McMahon Associates, Inc.								
285	McMahon Associates, Inc.	00940966	Sand Acres Drive Planning	10/20/2025	5,263.66	.00		
Total McMahon Associates, Inc.:					5,263.66	.00		
Menards Inc								
286	Menards Inc	54066	Park	11/03/2025	17.94	.00		
286	Menards Inc	54108	Shop Supplies	11/04/2025	70.26	.00		
286	Menards Inc	54420	Building Inspector Supplies	11/12/2025	23.99	.00		
Total Menards Inc:					112.19	.00		
Paul Collette Construction								
591	Paul Collette Construction	25-05-0035	Contractor Deposit Refund-1268	10/27/2025	1,000.00	.00		
Total Paul Collette Construction:					1,000.00	.00		
PTS CONTRACTORS, INC								
952	PTS CONTRACTORS, INC	2025-19	Catch Basin Repair - Quarry Park	11/11/2025	11,200.00	.00		
952	PTS CONTRACTORS, INC	2025-19	Catch Basin Repair - Quarry Park	11/11/2025	19,888.00	.00		
Total PTS CONTRACTORS, INC:					31,088.00	.00		
QS1, INC								
1088	QS1, INC	1607	Truck #10	11/07/2025	1,987.00	.00		
Total QS1, INC:					1,987.00	.00		
R & R Insurance Services, Inc								
1099	R & R Insurance Services, Inc	3303659	Insurance Services-December	11/03/2025	242.00	.00		
Total R & R Insurance Services, Inc:					242.00	.00		
Renning, Lewis & Lacy, s.c								
1197	Renning, Lewis & Lacy, s.c	7348113	Subdivision Sales Legal - October	10/31/2025	228.00	.00		
1197	Renning, Lewis & Lacy, s.c	7348116	Road Legal - October	10/31/2025	2,828.00	.00		
1197	Renning, Lewis & Lacy, s.c	7348117	Legal 2 - October	10/31/2025	1,221.00	.00		
Total Renning, Lewis & Lacy, s.c:					4,277.00	.00		
Securian Financial Group, Inc								
944	Securian Financial Group, Inc	002832L-1225	Life Insurance	11/06/2025	376.02	.00		
Total Securian Financial Group, Inc:					376.02	.00		
Truck Equipment Inc.								
429	Truck Equipment Inc.	1170631-00	Truck #10	10/28/2025	361.26	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
429	Truck Equipment Inc.	1171321-00	Truck #1	10/29/2025	51.28	.00		
	Total Truck Equipment Inc.:				412.54	.00		
	Grand Totals:				285,838.41	.00		

Dated: _____

Town Chairman: _____

Town Supervisor: _____

Clerk/Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$.00 included.

Paid and unpaid invoices included.

Transaction Company	Transaction Name	Total
DNR	Rock Ridge Subdivision Permit	\$ 20.00
DNR	Rock Ridge Subdivision Permit	\$ 800.00
Int'l Code Council	Building Code Digital	\$ 215.22
Amazon	Fire Supplies	\$ 181.67
Sams Club	Supplies	\$ 219.70
The Bar	WEC conference-Cindy	\$ 19.56
Best Western	WEC conference-Cindy	\$ 196.00
Adobe	Adobe Subscription	\$ 3.06
Amazon	Office Supplies	\$ 59.64
Cellcom	Cell Phones	\$ 674.20
Fox Stamp	FD Supplies	\$ 36.25
Adobe	Adobe Subscription	\$ 31.62
Spectrum	Meter Station Phone	\$ 40.00
Staples	Office Supplies	\$ 56.54
Staples	Office Supplies	\$ 12.51
Staples	Office Supplies	\$ 41.31
Amazon	Office Supplies	\$ 38.99
Spectrum	Meter Station Phone	\$ 114.99
Staples	Office Supplies	\$ 8.78
Carron Net Compna	Park	\$ 65.77
SP All American Sharp	Lawnmowers	\$ 157.50
Zoom	Virtual Meeting	\$ 16.87
Salsbury Industries	Little Rapids-CBU Mailboxes	\$ 10,890.00
Get Sling		\$ 60.00
	TOTAL	\$ 13,960.18

Credit Card Used
Kurt
Kurt
Scott
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Cindy
Patrick
Luke
Colin
Colin
Patrick
Patrick
Luke



Agenda Item Review

Meeting Date: 11/17/25

Agenda Item#: 14 a, b and c

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-Scott-Planning/Zoning items**

- a. Consideration of 4 Lot Certified Survey Map (CSM) on part of Parcel L-20 & L-21-1 by Lawrence Development LLC.

Doug, Dawson, Derek to present CSM. This is to create lots for commercial real estate (B-1 zoning/use). Min. lot size and frontage requirements (12,000 SF and 100' of frontage) can be modified since this is in a PDD. Our policy has been to require those minimums whenever possible. This configuration of lots requires some modification. Again, since this is a PDD, adjustments can be made without creating a precedence for our zoning rules. Overall, this CSM allows for logical development within the development. Any modification of frontage, setbacks, lot sizes, etc. are to be documented within the PDD approval documents. Those modifications are to be recorded as a PDD amendment.

PZ board voted unanimously on 11/12/25 to recommend approval of the CSM.

- b. Consideration of Preliminary Review of Planned Development District for Motor Condos on Parcel L-460 by Blue Reef Holdings LLC.

The previous PDD for the Blue Reef property on Mid Valley has basically been withdrawn and modified to fit this property just south of Little Rapids Rd. The parcel is 10.231 acres with approximately half of that being buildable. Municipal sewer and water is NOT to the parcel, but is south of Little Rapids/French Rd intersection so utilities would need to be extended 200 feet, plus into the parcel. Engineering would need to confirm the length of extension to allow for future development along French Rd. A SWMP would be required. This is a preliminary review so a public hearing and more in-depth details would be needed later. Future zoning map shows commercial development along this corridor so this seems to fit and be a fairly low impact use of the property. As with all PDD's we would need understanding of the entire development as it relates to use, building configuration, building materials, green space, storm water. Each of these buildings or units would be owned as businesses. So that ownership responsibility is to also be understood.

PZ Board voted unanimously on 11/12/25 to recommend preliminary approval of the PDD.

c. Report and Town Board review-only for TID #3 Amendment/Project Plan for TID 3a.

Joint Review Board (JRB; for TIF Districts, taxing jurisdiction representatives) met as required for annual review of TID reports, also received report-only of proposed amendment to TID #3.

PZ Board reviewed Proposed Amendment to TID #3 and voted to approve on Wed Nov 12th.

PZ Board approval is a necessary step in the amendment process. It is not a recommendation, but rather one of the official approvals required under the amendment process.

Town Board scheduled to consider the Proposed TID #3 amendment on December 8th.

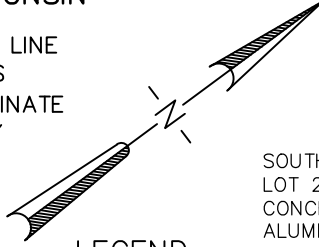
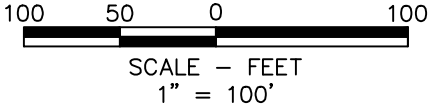
JRB would then meet for consideration after Town Board action.

CERTIFIED SURVEY MAP

SHEET 1 OF 4

PART OF GOVERNMENT LOTS 2 AND 3 OF SECTION 11,
TOWNSHIP 22 NORTH, RANGE 19 EAST, TOWN OF LAWRENCE,
BROWN COUNTY, WISCONSIN

BEARINGS ARE REFERENCED TO THE NORTHERLY LINE
OF SECTION 11, T.22N., R.19E. WHICH BEARS
S53°23'09"E PER THE WISCONSIN COUNTY COORDINATE
SYSTEM AS PUBLISHED FOR BROWN COUNTY

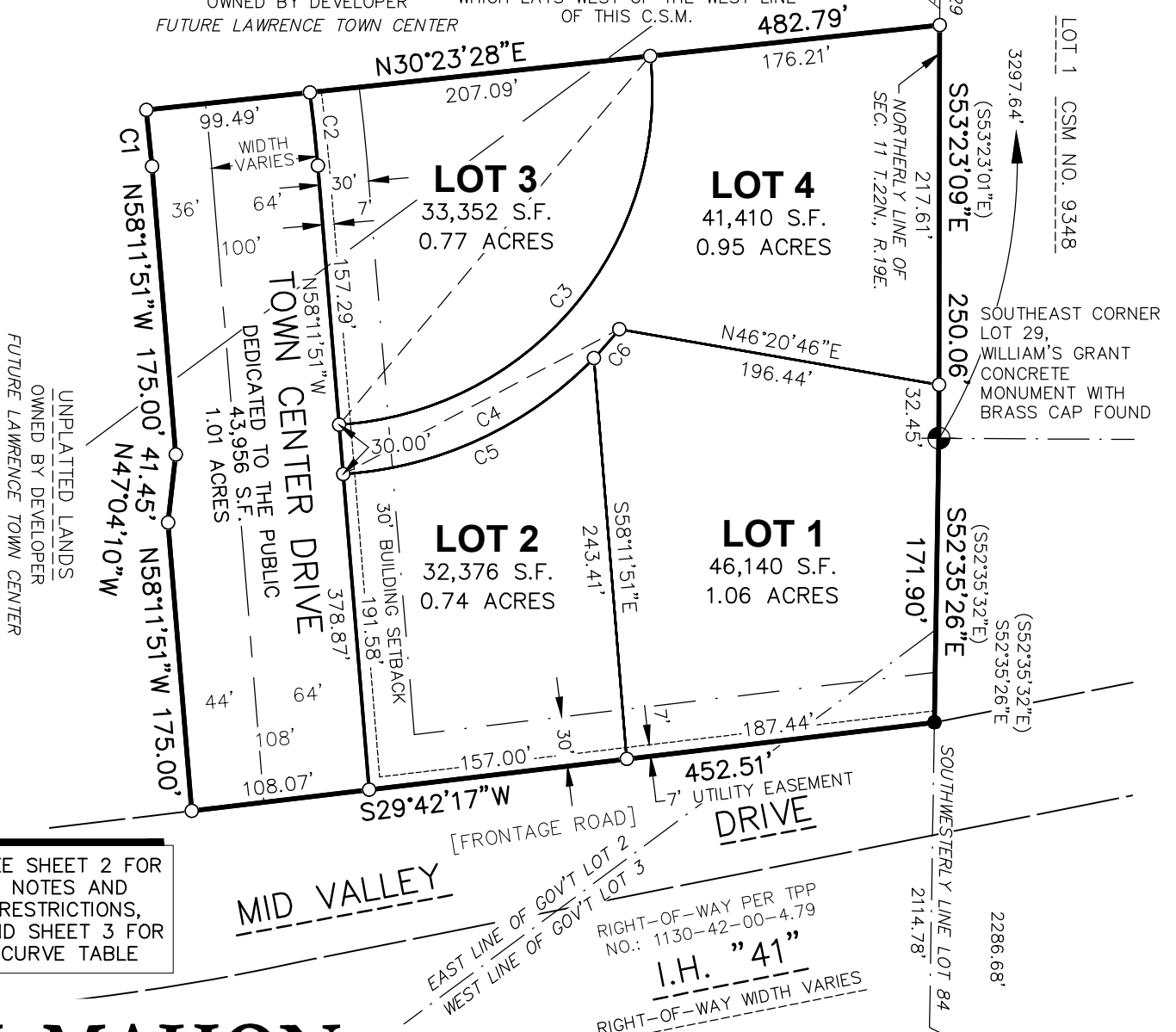


LEGEND

- - 1.315" O.D. X 18" IRON PIPE WEIGHING 1.68 LBS./LINEAL FT. SET WITH CAP
- - 1.315" O.D. IRON PIPE FOUND
- ⊙ - CERTIFIED LAND CORNER BROWN COUNTY
- S.F. - SQUARE FEET
- () - RECORDED BEARING AND/OR DISTANCE
- WL - WETLANDS AS DELINEATED BY CHAD FRADETTE OF EVERGREEN CONSULTANTS, LLC, DATED AUGUST 6, 2021, VALID FOR A PERIOD OF 5 YEARS

UNPLATTED LANDS
OWNED BY DEVELOPER
FUTURE LAWRENCE TOWN CENTER

LESS SUSCEPTIBLE WETLANDS ARE
SUBJECT TO A 10' ENVIRONMENTALLY
SENSITIVE AREA (ESA) SETBACK LINE
WHICH LAYS WEST OF THE WEST LINE
OF THIS C.S.M.



SEE SHEET 2 FOR
NOTES AND
RESTRICTIONS,
AND SHEET 3 FOR
CURVE TABLE

McMAHON
ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O.BOX 1025 NEENAH, WI 54957-1025
PH 920.751.4200 FX 920.751.4284 MCMGRP.COM

FOR:
LAWRENCE CENTER DEVELOPMENT LLC
N3569 VANDEN BOSCH ROAD
KAUKAUNA, WI 54130

DRAFTED BY: AMY M. SEDLAR

CERTIFIED SURVEY MAP

SHEET 2 OF 4

PART OF GOVERNMENT LOTS 2 AND 3 OF SECTION 11, TOWNSHIP 22 NORTH,
RANGE 19 EAST, TOWN OF LAWRENCE, BROWN COUNTY, WISCONSIN

SURVEYOR’S CERTIFICATE

I, Douglas E. Woelz, Wisconsin Professional Land Surveyor S–2327, certify that I have surveyed, divided and mapped part of Government Lots 2 and 3 of Section 11, Township 22 North, Range 19 East, Town of Lawrence, Brown County, Wisconsin containing 197,234 square feet (4.53 acres) of land and more particularly described as follows:

Beginning at the Southeast Corner of Lot 29 of the recorded plat of the Subdivision of the William’s Grant; Thence S52°35’26”E (recorded as S52°35’32”E), 171.90 feet along the Southwesterly line of Lot 84 of said Subdivision of the William’s Grant, also being the Southwesterly line of Lot 1 of Certified Survey Map No. 9348 recorded as Document No. 2972128, to the Northwestern right-of-way line of Mid Valley Drive (frontage road to I.H. ”41”); Thence S29°42’17”W, 452.51 feet along said Northwestern right-of-way line; Thence N58°11’51”W, 175.00 feet; Thence N47°04’10”W, 41.45 feet; Thence N58°11’51”W, 175.00 feet to the start of a 884.00 foot radius curve to the left; Thence 34.26 feet along the arc of said curve having a 34.26 foot chord which bears N59°18’28”W; Thence N30°23’28”E, 482.79 feet to the Northerly line of said Section 11, also being the Southwesterly line of said Lot 29 of the Subdivision of the William’s Grant and said Lot 1 of Certified Survey Map No. 9348; Thence S53°23’09”E, 250.06 feet along said lines to the Point of Beginning.

That I have made this survey by the direction of the Owner of said lands.

I further certify that this map is a correct representation of the exterior boundary lines of the land surveyed and the division of that land, and that I have complied with section 236.34 of the Wisconsin Statutes, Town of Lawrence and Brown County Subdivision Ordinance in surveying, dividing and mapping the same.

Given under my hand and seal this ____ day of _____, 20____

Douglas E. Woelz, WI Professional Land Surveyor S–2327

THE PROPERTY OWNERS, AT THE TIME OF CONSTRUCTION, SHALL IMPLEMENT THE APPROPRIATE SOIL EROSION CONTROL METHODS OUTLINED IN THE WISCONSIN CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL TECHNICAL STANDARDS (AVAILABLE FROM THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES) TO PREVENT SOIL EROSION. HOWEVER, IF AT THE TIME OF CONSTRUCTION THE TOWN HAS AN ADOPTED SOIL EROSION CONTROL ORDINANCE, IT SHALL GOVERN OVER THIS REQUIREMENT. THIS PROVISION APPLIES TO ANY GRADING, CONSTRUCTION, OR INSTALLATION–RELATED ACTIVITIES.

RESTRICTIVE COVENANTS:

LOT DRAINAGE: THE LAND ON ALL SIDE AND REAR LOT LINES OF ALL LOTS SHALL BE GRADED BY THE LOT OWNER AND MAINTAINED BY THE ABUTTING PROPERTY OWNERS TO PROVIDE FOR ADEQUATE DRAINAGE OF SURFACE WATER. GRADING ACTIVITIES WITHIN ESA AND ESA SETBACK AREAS ARE RESTRICTED UNLESS AN ESA AMENDMENT IS APPROVED BY THE BROWN COUNTY PLANNING COMMISSION, OR GRADING IS COMPLETED AS PART OF AN APPROVED GRADING AND STORMWATER MANAGEMENT PLAN.

NOTES

THIS CSM IS PART OF PARCEL NOS. L–20 AND L–21–1

THE PROPERTY OWNER OF RECORD IS LAWRENCE CENTER DEVELOPMENT, LLC

THIS PROPERTY IS CONTAINED WHOLLY WITHIN LANDS DESCRIBED IN DOCUMENT NOS. 3083760, 3085304 AND 3085548

SHEET 3 OF 4

TOWN OF LAWRENCE APPROVAL

Approved by the Town Board of the Town of Lawrence on _____

this _____ day of _____, 20____.

Dr. Lanny J. Tibaldo, Town Chairperson Date

Cindy Kocken, Town Clerk _____ Date _____

CERTIFICATE OF COUNTY TREASURER

As duly elected Brown County Treasurer, I hereby certify that the records in our office show no unredeemed taxes and no unpaid or special assessments affecting any of the lands included in this Certified Survey Map as of the date listed below.

County Treasurer
Raymond F. Suennen

Date

BROWN COUNTY PLANNING COMMISSION APPROVAL

Approved by the Brown County Planning Commission

this _____ day of _____, 20____.

Devin Yoder, Senior Planner,
Brown County Planning Commission

CURVE TABLE							
CURVE	RADIUS	DELTA	LENGTH	CHORD DIRECTION	CHORD LENGTH	TANGENT IN	TANGENT OUT
C1	884.00'	002°13'14"	34.26'	N59°18'28"W	34.26'	N58°11'51"W	N60°25'05"W
C2	825.00'	003°05'43"	44.57'	N59°44'42"W	44.56'	N58°11'51"W	N61°17'34"W
C3	202.00'	092°30'47"	326.16'	N13°21'09"W	291.87'	N32°54'15"E	N59°36'32"W
C4	232.00'	047°58'01"	194.23'	N08°46'41"E	188.60'	N32°45'42"E	N15°12'19"W
C5	232.00'	042°13'24"	170.97'	N11°39'00"E	167.13'		
C6	232.00'	005°44'37"	23.26'	N12°20'00"W	23.25'		

CERTIFIED SURVEY MAP

SHEET 4 OF 4

PART OF GOVERNMENT LOTS 2 AND 3 OF SECTION 11, TOWNSHIP 22 NORTH,
RANGE 19 EAST, TOWN OF LAWRENCE, BROWN COUNTY, WISCONSIN

OWNER'S CERTIFICATE OF DEDICATION

Lawrence Center Development, LLC, a Wisconsin limited liability company, as Owner, I hereby certify that I caused the land described on this Certified Survey Map to be surveyed, divided mapped and dedicated as represented on this Certified Survey Map. I also certify that this Certified Survey Map is required to be submitted to the following for approval:

Town of Lawrence and Brown County

Dated this _____ day of _____, 20____

James Ostrom, President

State of Wisconsin)

)ss

_____ County)

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

Notary Public

_____ County, Wisconsin

My commission expires _____

UTILITY EASEMENT PROVISIONS:

An easement for electric, natural gas, and communications service is hereby granted by Lawrence Center Development, LLC, a Wisconsin limited liability company, Grantor, to

Wisconsin Public Service Corporation, a Wisconsin corporation, Grantee
Wisconsin Bell Inc., d/b/a AT&T Wisconsin, a Wisconsin Corporation, Grantee
Brown County C-Lec, LLC, Grantee
Charter Telecommunications Operating, LLC, Grantee
TDS Metrocom, LLC, Grantee

their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across, within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incidental to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Structures shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than six inches without written consent of grantees. This Utility Easement Provision does not prevent or prohibit others from utilizing or crossing the Utility Easement as the Utility easement(s) are non-exclusive.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

L-460 Blue Reef Motor Condos Narrative

We are proposing a motor condominium complex, similar to the previous proposal on our Mid Valley Drive parcel but with a few minor differences. Firstly, the buildings on this parcel will be conjoined rather than standalone. This is what the vast majority of the other motor condo complexes have done across the US, and it seems to work well for these types of communities. Secondly, the site will have a clubhouse space towards the entrance (images) as well as a dedicated wash bay and an outdoor grilling/fire pit space for social gatherings and events. We will try to add other outdoor amenities depending on the remaining available space.

We are proposing the site plan as attached. The two frontage buildings will be our first phase, and the rest of the site will have somewhat of a dynamic building sizing relative to market demands and spatial constraints. Due to the shape of the parcel and the unique angles at which the frontage road is laid out, we are requesting a reduction of the front setback from 30' to 20' in order for the front building to be a more usable size and keep the drive aisles an optimal width. We are prepared to offer a public access easements on the southern and eastern portions of our site in return for this. These easements would be to the Town and could be used for future trails, utility installations, etc. Much of the property is wooded so we are proposing landscaping treatments only along the French Road right of way consisting of street trees 50' on center and foundation landscaping along the buildings fronting French Road.

We would also like to request a temporary termination of the sewer and water lines at the proposed entry to our site in order to help with the feasibility of development for this site. We agree to fund the installation of the sewer and water utility runs to the southern boundary of our site once the parcels to the south of ours develop in the future. It would also be very helpful to defer the infrastructure costs for the parcel immediately to our north, L-459-1, as discussed in our video chat meeting on October 14th. These modifications would help immensely as we also need to run electrical and gas services to the site.

Quiet hours will run from midnight to 6am, and we will provide dumpsters on site as well. Utilities will be run individually to all of the buildings including water, sewer, natural gas, and electric, and the sidewalls of all the buildings will be 18' high in order to accommodate a potential second story mezzanine in each unit. We assume that most owners will utilize this option and build one to their own square footage specifications, within the bounds of the fire code and other applicable ordinances. We will also comply with frontage exterior material stipulations that the town requires.

Parcel L-460 is currently owned by R&R Countryside LLC. We have attached the accepted offer to purchase contingent on rezoning to show control of the property.



OVERDRIVE
MOTOR CONDOS

7
4
4



OVERDRIVE
MOTOR CONDOS

7
4
4

1

2

R:\Jobs\2403-01-25 Blue Reef Motor Condo\DRAWINGS\Parcel L-460 Option 6.dwg 1/15/2025 1:28:47 PM



LOCATION MAP

TBD FRENCH ROAD
LAWRENCE, WI 54115

NOT TO SCALE

SITE STATISTICS

PARCEL ADDRESS: TBD FRENCH ROAD
PARCEL NUMBER: L-460
PARCEL SIZE: 433,828 SF (9.959 AC)
ZONING: A-1: AGRICULTURE

PROPOSED SITE
BUILDING: 85,120 SF (19.6%)
PAVEMENT: 77,532 SF (17.9%)
TOTAL IMPERVIOUS: 162,652 SF (37.5%)
GREEN SPACE: 271,176 SF (62.5%)



BLUE REEF HOLDINGS

BLUE REEF
MOTOR CONDOS

SITE PLAN - PRELIMINARY PD

REVISION DESCRIPTION	
NO.	

DATE: NOVEMBER 05, 2025	
DRAFTED BY: RPH	
CHECKED BY:	
PROJECT NO.: 2403-01-25	
DRAWING NUMBER	
SHEET NUMBER	
P. PD 1	
OF ----	



Agenda Item Review

Meeting Date: 11/17/2025

Agenda Item#: 16

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: Pay Request #1 – PTS Contractors – TID #3 Sanitary Sewer - \$445,593.55

FISCAL IMPACT:

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

Item History: PTS Contractors has begun work on the TID #3 Sanitary Sewer (Deep Sewer) project scope and have submitted their first pay request of \$445,593.55.

McMahon has reviewed all documents and has approved moving forward with this pay request payment.

Recommended Action: Recommend approval of Pay Request #1 to PTS Contractors - TID # 3 Sanitary Sewer project in the amount of \$445,593.55.



November 4, 2025

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

Re: Town of Lawrence
TID #3 Sanitary Sewer Infrastructure
Certificate for Payment #1
McM. No. L0017-09-25-00546

Dear Patrick,

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to PTS Contractors, Inc. in the amount of \$445,593.55 for partial payment for work performed through November 4, 2025.

Please process the enclosed, and forward payment to PTS Contractors, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.


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

MJG:car

cc: PTS Contractors, Inc.

Enclosure: Certificate for Payment #1

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

TOWN OF LAWRENCE
2400 Shady Court
De Pere, WI 54115

Contract No.	L0017-09-25-00546
Project File No.	L0017-09-25-00546
Certificate No.	One (1)
Issue Date:	November 4, 2025
Project:	Town of Lawrence
	TID #3 Sanitary Sewer Infrastructure

This Is To Certify That, In Accordance With The Contract Documents Dated: August 27, 2025

PTS CONTRACTORS, INC.
4075 Eaton Road
Green Bay, WI 54311

Is Entitled To Partial Payment For Work Performed Through: November 4, 2025

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

Original Contract	\$645,000.00	Completed To Date	\$461,718.55
Net Change Orders	\$0.00	Retainage 2.5%	\$16,125.00
Current Contract Amount	\$645,000.00	Subtotal	\$445,593.55
		Previously Certified	\$0.00

Amount Due This Payment: \$445,593.55

Please process and forward payment to PTS Contractors, Inc.

Certified By:

McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

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

CERTIFICATE FOR PAYMENT #1

OWNER: TOWN OF LAWRENCE
Project Name: TID #3 Sanitary Sewer Infrastructure
Contract No. L0017-09-25-00546
Bid Date/Time: September 10, 2025 @ 11:00 a.m.
Project Manager: Matt Greely, PE

Engineer:

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

PTS CONTRACTORS, INC.
4075 Eaton Road
Green Bay, WI 54311

BASE BID A | BENO SANITARY SEWER

Item	Qty	Unit	Description
A-1	1,358	L.F.	10 Inch Sanitary Sewer (SDR-26)
A-2	105	V.F.	4 Foot Diameter Sanitary Manhole
A-3	2,770	L.F.	Silt Fence
A-4	7	Ea.	Ditch Checks
A-5	1	Ea.	Tracking Pat with Temporary Culvert and Endwalls
A-6	1.8	Ac.	Clearing and Grubbing
A-7	1	L.S.	Restoration (Topsoil, Seed, Fertilizer, Mulch) (Estimated 2.2 Ac.)
A-8	1	L.S.	Traffic Control
TOTAL (Items A-1 through A-8, Inclusive)			

11/4/2025

Previous Requests		This Request		Completed To Date	
Qty	Total	Qty	Total	Qty	Total
0	\$0.00	1360	\$198,560.00	1360	\$198,560.00
0	\$0.00	104.96	\$64,550.40	104.96	\$64,550.40
0	\$0.00	2720	\$6,256.00	2720	\$6,256.00
0	\$0.00	7	\$672.00	7	\$672.00
0	\$0.00	1	\$1,600.00	1	\$1,600.00
0	\$0.00	1.8	\$22,950.00	1.8	\$22,950.00
0	\$0.00	0	\$0.00	0	\$0.00
0	\$0.00	1	\$2,900.00	1	\$2,900.00
\$0.00		\$297,488.40		\$297,488.40	

BASE BID B | LAWRENCE GROVE AVENUE SANITARY SEWER

Item	Qty	Unit	Description
B-1	1,474	L.F.	10 Inch Sanitary Sewer (SDR-26)
B-2	110	L.F.	8 Inch Sanitary Sewer
B-3	380	L.F.	4 Inch Sanitary Laterals
B-4	120	L.F.	4 Inch Sanitary Risers
B-5	42.6	V.F.	4 Foot Diameter Sanitary Manhole
B-6	111.2	V.F.	4 Foot Diameter Outside Drop Sanitary Manhole
TOTAL (Items B-1 through B-6, Inclusive)			
TOTAL Contract Awarded			

Unit Price	Total
\$116.00	\$170,984.00
\$60.00	\$6,600.00
\$50.00	\$19,000.00
\$126.00	\$15,120.00
\$620.00	\$26,412.00
\$885.00	\$98,412.00
\$336,528.00	
\$645,000.00	

754	\$87,464.00
0	\$0.00
0	\$0.00
0	\$0.00
0	\$0.00
23.74	\$14,718.80
70.11	\$62,047.35
\$164,230.15	
\$461,718.55	

0	\$0.00
0	\$0.00
0	\$0.00
0	\$0.00
0	\$0.00
0	\$0.00
\$0.00	
\$0.00	

754	\$87,464.00
0	\$0.00
0	\$0.00
0	\$0.00
0	\$0.00
23.74	\$14,718.80
70.11	\$62,047.35
\$164,230.15	
\$461,718.55	

Completed to Date:
2.5% Retainage: \$461,718.55
Subtotal: \$16,125.00
Previous Application: \$445,593.55
Amount Due This Application: \$445,593.55

\$461,718.55
\$16,125.00
\$445,593.55
\$0.00
\$445,593.55

Payment Request

Request for: Partial Payment No: 1 Date: 11/4/2025
(Partial/Final)

Project: Lawrence - Beno Property Sanitary Sewer (Public)

Owner: Town of Lawrence

Contractor: PTS Contractors, Inc. - 4075 Eaton Road - Green Bay, WI 54311

Original Contract Amount as Bid: \$ 645,000.00

Net Add (Deduct) by Revised Quantities: _____

Net Add (Deduct) by Change Order: _____

Total Contract This Date \$ 645,000.00

Value of Work Completed to Date: \$ 461,718.55

Less 5 Per Cent Retainage: (Of the first 50%) \$ 16,125.00

Net Total \$ 445,593.55

Project on Schedule: XX Yes No 72% Complete

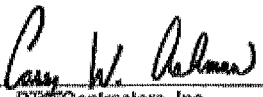
Record of Previous Pay Requests:

1 _____	6 _____
2 _____	7 _____
3 _____	8 _____
4 _____	9 _____
5 _____	10 _____

Amount Previously Billed \$ -

Amount Due This Request \$ 445,593.55

This is to certify that, in accordance with the terms of the Contract, the Contractor is entitled to a payment in the amount requested.

By: 
PTS Contractors, Inc.

Engineers Approval: By: _____

Owner's Approval
for Payment: By: _____

Date: 11/4/2025

*See Attachments

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone# (920) 468-8217-Fax# (920) 468-4067

Town of Lawrence
Lawrence - Beno Property Sanitary Sewer (Public);
Payment Request

Payment Request: 1
Date: 11/4/2025

Phone#: (920) 468-5217-Fax#: (920) 468-4087				Payment Request				Total Completed				\$461,718.55			
Bid	Description		Units	Qty	Scheduled		Previous Request Totals		This Request Totals		Completed to Date		Balance to Finish		
Item #					Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty
Base Bid A - Beno Sanitary Sewer (Sheets 12-14), Manholes A, B, C, D, E															
A-1	10	1/10 inch Sanitary Sewer (SDR-26)	LF		1,358.00	\$ 146.00	\$ 198,268.00			\$ 1,360.00	\$ 198,560.00	100%	1,360.00	\$ 198,560.00	\$ (292.00)
A-2	4	Foot Diameter Sanitary Manhole	VF		105.00	\$ 615.00	\$ 64,575.00			104.96	\$ 64,550.40	100%	104.96	\$ 64,550.40	\$ 24.60
A-3		Slit Fence	LF		2,770.00	\$ 2.30	\$ 6,371.00			2,720.00	\$ 6,256.00	98%	2,720.00	\$ 6,256.00	\$ 115.00
A-4		Ditch Checks	EA		7.00	\$ 96.00	\$ 672.00			7.00	\$ 672.00	100%	7.00	\$ 672.00	\$ -
A-5		Tracking Pat with Temporary Culvert and Endwalls	EA		1.00	\$ 1,600.00	\$ 1,600.00			1.00	\$ 1,600.00	100%	1.00	\$ 1,600.00	\$ -
A-6		Clearing and Grubbing	AC		1.80	\$ 12,750.00	\$ 22,950.00			1.80	\$ 22,950.00	100%	1.80	\$ 22,950.00	\$ -
A-7		Restoration (Topsoil, Seed, Fertilizer, Mulch) (Estimated 2.2 Ac.)	LS		1.00	\$ 11,136.00	\$ 11,136.00				\$ -			\$ 11,136.00	1.00
A-8		Traffic Control	LS		1.00	\$ 2,900.00	\$ 2,900.00			1.00	\$ 2,900.00	100%	1.00	\$ 2,900.00	\$ -
Base Bid B - Lawrence Grove Ave Sanitary Sewer (Sheets 09-11), Manholes F, G, H, I, J, K, L															
B-1	10	1/10 inch Sanitary Sewer (SDR-26)	LF		1,474.00	\$ 116.00	\$ 170,984.00			754.00	\$ 87,464.00	51%	754.00	\$ 87,464.00	\$ 83,520.00
B-2	8	1/8 inch Sanitary Sewer	LF		110.00	\$ 60.00	\$ 6,600.00				\$ -			\$ 6,600.00	110.00
B-3	4	1/4 inch Sanitary Laterals	LF		380.00	\$ 50.00	\$ 19,000.00				\$ -			\$ 19,000.00	380.00
B-4	4	1/4 inch Sanitary Risers	LF		120.00	\$ 126.00	\$ 15,120.00				\$ -			\$ 15,120.00	120.00
B-5	4	Foot Diameter Sanitary Manhole	VF		42.60	\$ 620.00	\$ 26,412.00			23.74	\$ 14,718.80	56%	23.74	\$ 14,718.80	\$ 11,693.20
B-6	4	Foot Diameter Outside Drop Sanitary Manhole	VF		111.20	\$ 885.00	\$ 98,412.00			70.11	\$ 62,047.35	63%	70.11	\$ 62,047.35	\$ 36,364.65
15					\$ -	\$ -	\$ -				\$ -			\$ -	\$ -
16					\$ -	\$ -	\$ -				\$ -			\$ -	\$ -
TOTALS							\$ 645,000.00			\$ 461,718.55	72%	-	\$ 461,718.55	\$ 183,281.45	\$ -



Agenda Item Review

Meeting Date: 11/17/2025

Agenda Item#: 17

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: Pay Request #5 – LE-2 Connection Station – Rohde Bros. - \$4,774.00

FISCAL IMPACT:

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

Item History: Rohde Brothers Inc. have continued their work on our water utility's LE-2 Connection Station Improvements project and have submitted their fifth pay request of \$4,774.00

McMahon has reviewed all documents and has approved moving forward with this third payment.

Recommended Action: Recommend approval of Pay Request #5– LE-2 Connection Station Improvements by Rohde Brothers inc. in the amount of \$4,774.00



October 30, 2025

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

Re: Town of Lawrence
Connection Station LE-2 Improvements
Certificate for Payment #5
McM. No. L0017-09-24-00318

Enclosed herewith is Certificate for Payment #5 for the above referenced project. This Certificate is issued to Rhode Brothers, Inc. in the amount of \$4,774.00 for partial payment for work performed through August 31, 2025.

Please process the enclosed, and forward payment to Rhode Brothers, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, reading "Donald J. Voogt". The signature is written in a cursive, flowing style.

Donald J. Voogt, P.E.
Vice President / Senior Project Manager

DJV:jlh

cc: Rhode Brothers, Inc.

Enclosure: Certificate for Payment #5

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025
TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

TOWN OF LAWRENCE
2400 Shady Court
De Pere, WI 54115

Contract No.	L0017-09-24-00318
Project File No.	L0017-09-24-00318
Certificate No.	Five (5)
Issue Date:	October 30, 2025
Project:	TOWN OF LAWRENCE
	Connection Station LE-2 Improvements

This Is To Certify That, In Accordance With The Contract Documents Dated: November 21, 2024

RHODE BROTHERS, INC.
W5745 Woodchuck Lane / PO Box 409
Plymouth, WI 53073

Is Entitled To Partial Payment For Work Performed Through: August 31, 2025

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

Original Contract	<u>\$231,700.00</u>
Net Change Orders	<u>\$0.00</u>
Current Contract Amount	<u>\$231,700.00</u>

Completed To Date	<u>\$224,474.00</u>
Retainage - 2.5%*	<u>\$5,792.50</u>
Subtotal	<u>\$218,681.50</u>
Previously Certified	<u>\$213,907.50</u>

* 2.5% of Current Contract Amount.

Amount Due This Payment:	\$4,774.00
--------------------------	-------------------

Please process and forward payment to Rhode Brothers, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



Donald J. Voogt, P.E.
Vice President / Senior Project Manager



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
2400 Shady Court
De Pere, WI 54115

PROJECT:

Lawrence LE-2 Improvements

CONTRACTOR

Rohde Brothers, Inc.

Contract No.

L0017-09-24-00318

Project No.

25030

Application No.

5

Application Date

9/8/2025

Period From

8/1/2025 To 8/31/2025

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 \$ 231,700.00

Net Change Orders \$ -

Current Contract Amount \$ 231,700.00

Completed To Date \$ 224,474.00

Retainage 5 % \$ 5,792.50

Subtotal \$ 218,681.50

Previous Applications \$ 213,907.50

Amount Due This Application: \$ 4,774.00

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 3 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 September 8, 20 25

Rohde Brothers, Inc.

(contractor)

By

(name & title)

COUNTY OF
STATE OF

} ss

Before me on this 8th day of September 20 25 personally appeared Eric Carlson

known to me, who being duly sworn, did depose and say that he/she is the

CFO

of the Contractor above mentioned; that he/she

(title)

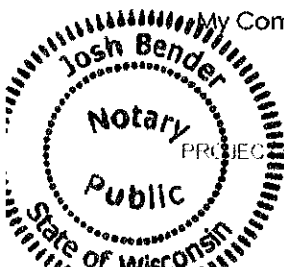
executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 7/26/2028

(Notary Public)

PROJECT: L0017-092400318 ADMIN \ SPEC \ DIV C

00 62 76.01 - 1



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

FROM CONTRACTOR:

Rohde Brothers, Inc.
P.O. Box 409
Plymouth, WI 53073

PROJECT:

Lawrence LE-2 Improvements
1451 Biotech Way
De Pere, WI 54115

VIA ARCHITECT:

McMahon Associates, Inc.
1445 McMahon Dr
Neenah, WI 54956

APPLICATION NO: 5**APPLICATION DATE:** 9/8/2025**PERIOD TO:** 8/31/2025**CONTRACT DATE:** 11/21/2024**PROJECT NOS:** 25030 / L0017-09-24-00318**CONTRACT FOR:****Distribution to:**☐ OWNER☒ ARCHITECT☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 231,700.00
2. NET CHANGE BY CHANGE ORDERS	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 231,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$ 224,474.00
5. RETAINAGE:	
a. 5 % of Completed Work up to 50% (Column D + E on Continuation Sheet)	\$ 5,792.50
b. 5 % of Stored Materials up to 50% (Column F on Continuation Sheet)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of Continuation Sheet)	\$ 5,792.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 218,681.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 213,907.50
8. CURRENT PAYMENT DUE	\$ 4,774.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 13,018.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-	-
Total approved this Month	-	-
TOTALS	-	-
NET CHANGES by Change Order	-	-

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

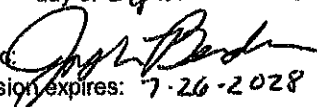
CONTRACTOR: Rohde Brothers, Inc.By: 

Date: 9/8/2025

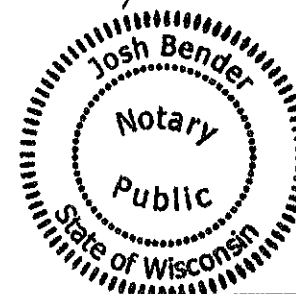
State of: Wisconsin

County of: Sheboygan

Subscribed and sworn to before
me this 8th day of September 2025

Notary Public: 

My Commission expires: 7-26-2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

PROJECT: Lawrence LE-2 Improvements
 APPLICATION NUMBER: 5
 APPLICATION DATE: 9/8/2025
 PERIOD TO: 8/31/2025
 PROJECT NOS: 25030 / / L0017-09-24-00318

ITEM NO. (A)	DESCRIPTION OF WORK (B)	SCHEDULED VALUE (C)	WORK COMPLETED		MATERIAL STORED This Request (F)	TOTAL COMPLETED & STORED TO DATE		RETAINAGE 5% Up to 50% (I)	BALANCE TO FINISH (J)
			PREVIOUS APPLICATION (D)	THIS APPLICATION (E)		(G)	% (H)		
01	Job Supervision	\$15,849.00	\$15,849.00			\$15,849.00	100%	\$360.90	
02	Submittals	\$2,500.00	\$2,500.00			\$2,500.00	100%	\$125.00	
03	O&M's	\$2,500.00	\$2,500.00			\$2,500.00	100%		
04	Bonds	\$2,066.00	\$2,066.00			\$2,066.00	100%	\$103.30	
05	Mobilization	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$250.00	
06	Demobilization	\$5,000.00	\$5,000.00			\$5,000.00	100%		
07	Procurement								
08	Automated Chlorine Shutoff System	\$50,000.00	\$50,000.00			\$50,000.00	100%	\$2,500.00	
09	Chlorine Residual Analyzer	\$20,000.00	\$20,000.00			\$20,000.00	100%	\$1,000.00	
10	Misc. material and equipment	\$6,000.00	\$6,000.00			\$6,000.00	100%	\$216.54	
11	Rentals	\$4,000.00	\$4,000.00			\$4,000.00	100%	\$94.36	
12	Labor Installation								
13	Concrete Work	\$5,000.00		\$1,992.00		\$1,992.00	39.84%		\$3,008.00
14	Pipe and fittings install	\$8,000.00	\$8,000.00			\$8,000.00	100%	\$106.47	
15	Antenna Install	\$4,000.00		\$1,592.00		\$1,592.00	39.8%		\$2,408.00
16	Demolition	\$2,000.00	\$2,000.00			\$2,000.00	100%	\$44.36	
17	Excavating	\$3,000.00		\$1,190.00		\$1,190.00	39.67%		\$1,810.00
18	Subcontractors								
19	Control Valve Rebuild	\$7,374.00	\$7,374.00			\$7,374.00	100%		
20	Controls	\$62,625.00	\$62,625.00			\$62,625.00	100%	\$694.51	
21	Electrician	\$26,786.00	\$26,786.00			\$26,786.00	100%	\$297.06	
	Totals	\$231,700.00	\$219,700.00	\$4,774.00		\$224,474.00	96.88%	\$5,792.50	\$7,226.00



Agenda Item Review

Meeting Date: 11-17-2025

Agenda Item#: 18

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Kurt Minten, Director of DPW
AGENDA ITEM: 15-foot Alamo Falcon Batwing ditch mower

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes-2026 capital purchase.

Item History: The current ditch mower that the town jointly owns is up for replacement. We have a quote from Wyers Implement for \$59,100.80 for a 15-foot Alamo Falcon Batwing ditch mower. This price includes a trade value of \$10,338.00 for our current 10-year-old mower. This includes decommissioning the existing mower and installing the new mower on our tractor.

The current mower is owned 50/50 between the town and the Village of Hobart. This would be an equal cost share purchase. The town would pay for the complete mower at the time of purchase and invoice the Village of Hobart for their share. The town's cost share would be \$29,550.40. The same would be for Hobart.

Recommended Action: I recommend purchasing the 15-foot Alamo Batwing mower from Weyers Implement for \$59,100.80.

Weyers Equipment

N1957 E Frontage Rd (Deliveries)
PO Box 259 (Mail)
Kaukauna, WI 54130 US

Phone: (920) 766-1861 Fax: (920) 766-1837
Email: since1923@weyersequip.com
Web site: <http://www.weyersequipment.com>

QUOTE - DO NOT PAY

Quote: 01-24553
Date: 10/27/2025

PO:
CustId: LAWRENCE TOWN

Cust Email: cindyk@lawrencewi.gov
Phone: (920) 336-9131
Salesperson: MIKE SCHUH
User: MIKE SCHUH

Bill To:	Ship To:
TOWN OF LAWRENCE 2400 SHADY CT DE PERE , WI 54115 US	TOWN OF LAWRENCE

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
40751	UN	Alamo 04522716 Yr: 2026 S/N: NO - ALAMO 15' FALCON HYDRAULIC DRIVE FLEX-WING M 00773869SP: PINTLE HITCH KIT 00786015: ADDITIONAL WHEELS KITS 02985378: OPERATOR & pPARTS MANUALS 02986581: 6 FOAM FILLED USED AIRPLANE TIRE 02991066: WINCH & STAND Line Discount: 15.00%	1.0000		\$78,928.00	\$11,839.20	\$67,088.80
FR	MC	FREIGHT-IN/OUT	1.0000		\$2,350.00		\$2,350.00
Remark	RE	freight in					
13342 / 13889	TR	Alamo FALCON-15 Yr: 2016 S/N: FLN15-10230 UE - ALAMO FALCON-15 MOWER 2016	1.0000		\$10,338.00		(\$10,338.00)
Total:							\$59,100.80

Totals	Sub Total:	\$59,100.80
	Total Tax:	\$0.00
	Invoice Total:	\$59,100.80

Signature: _____



The values for the following specs are invalid: Cutting Capacity



Add New Quick Value

Get Started



UPLOAD MEDIA (OPTIONAL)

Enter VIN or Serial Number

FLN15-10230

Why do we need this?

General Information

Manufacturer

ALAMO

Model

FALCON 15

Category

Rotary Mowers

Year

2016

Postal Code

54130

Country

USA

Specs

START OVER

RUN VALUATION

Auction Value:

\$7,608

Market Value:

\$10,603

Asking Value:

\$13,784

VIEW FUTURECAST

SAVE ASSET

START OVER

* All values shown are in USD





Agenda Item Review

Meeting Date: 11/17/2025

Agenda Item#: 19

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: **Consideration of Change Order for New Fire Engine Apparatus – Add: \$12,647.70**

FISCAL IMPACT:

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

Item History:

The Town Board ordered a new Fire Engine to be built through Custom Fire. The chassis has been previously completed, paid for, and is nearing the buildout for completion.

As part of the pre-build review, Town/Fire Dept staff reviewed a series of changes.

The biggest changes are adding the smart nozzles to go with the SAMs system and adding two small manual lights to replace the large light tower due to other departments' reporting issues with them. The rest is adding or removing some things to clarify or replace on the original specifications when project was bid out, such as: discharge caps, lights, compartment shelves, and steps.

The change order is to add \$37,738.80 to the project, deduct \$25,091.20, for a net addition to the contract of \$12,647.60.

Recommended Action: Recommend approval of Custom Fire Change Order for new Fire Engine Apparatus build, adding net \$12,647.60 to contract.



Custom Fire Apparatus, Inc. ■ 509 68th Ave., Osceola, WI 54020-4044 ■ 715.294.2555 Fax: 715.294.2168
www.customfire.com

JOB CHANGE ORDER

CUSTOMER Lawerence Wi
DATE PROPOSED 10/30/2025
TYPE OF CHANGE Apparatus pre build

REVISION: 2

PART NUMBER	DESCRIPTION	CHANGE COST	INITIAL TO SELECT
ADDITIONS			
	Add two (2) stirrup steps under the pump panel	\$ 1,497.60	YES__ NO__
	Upgrade the driver & passenger side suction cap to 6" NST F X 5" storz	\$ 900.00	YES__ NO__
	Add Five (5) each 2.5" NST F X 1.5" NST male reducers with caps	\$ 368.40	YES__ NO__
	Enclose the area in the upper dunnage pod opposite the deck gun	\$ 3,000.00	YES__ NO__
	Add roll up door pull down straps	\$ 180.00	YES__ NO__
	Black color for hosebed tarp	\$ -	YES__ NO__
	Add puncture grip to tailboard	\$ 480.00	YES__ NO__
	Add back wall peg board	\$ 900.00	YES__ NO__
	Add roll out tray for lazy susan	\$ 1,200.00	YES__ NO__
	Add Sound off Signal Blue Print 500 warning light control unit, Output Module and Sync Module	\$ 2,880.00	YES__ NO__
	Stop tail turn and back up Lighting to be Sound Off Signal brand	\$ -	YES__ NO__
	Waning lighting to be Sound off Signal brand	\$ -	YES__ NO__
	Add Scene light switching to the Pump Panel	\$ 660.00	YES__ NO__
	Add two (2) Whelen telescopic pole LED Scene lights to the rear outboard body corners	\$ 5,760.00	YES__ NO__
	Add fourth camera to show the deck gun position	\$ 690.00	YES__ NO__
	Add a 120volt transfer switch to provide dual power to all 120	\$ 580.80	YES__ NO__
	Add three bottle air bag rack	\$ 720.00	YES__ NO__
	Add Two (2) Hale Smart nozzles	\$ 17,922.00	YES__ NO__
		\$ -	YES__ NO__
		\$ -	YES__ NO__
Total Additions		\$ 37,738.80	
SUBTRACTIONS			
		\$ -	YES__ NO__
	Remove the Will Burt light tower	\$ (19,443.20)	YES__ NO__
	Remove the DVR from the camera system	\$ (1,792.00)	YES__ NO__
	Remove redundant siren controller	\$ (595.20)	YES__ NO__
	Remove the redundant Q2B siren	\$ (2,638.40)	YES__ NO__
	Remove the redundant Siren hinged mounting platform	\$ (622.40)	YES__ NO__
		\$ -	YES__ NO__
		\$ -	YES__ NO__
		\$ -	YES__ NO__
		\$ -	YES__ NO__
Total Subtractions		\$ (25,091.20)	

TOTAL CHANGE

\$ 12,647.60

CHANGE ORDER ACCEPTANCE MUST BE RECEIVED AT FACTORY BY 10 days from receipt FAILURE TO RETURN ACCEPTANCE BY ABOVE DATE WILL BE CONSTRUCTIVE ACCEPTANCE AND WORK WILL BE COMPLETED AT THE COST SHOWN ABOVE.

***** CONDITIONS OF CUSTOMER ACCEPTANCE *****

THIS CHANGE ORDER BECOMES PART OF AND IN CONFORMANCE WITH THE EXISTING CONTRACT. THE ABOVE PRICES AND SPECIFICATIONS OF THIS CHANGE ORDER ARE SATISFACTORY AND ARE HEREBY ACCEPTED. ALL WORK TO BE PERFORMED UNDER SAME TERMS AND CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

CUSTOMER APPROVAL AND ACCEPTANCE

Name: _____

Title: _____

Signature: _____

Date: _____



Agenda Item Review

Meeting Date: 11/17/2025

Agenda Item#: 20

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: **Consideration to Cancel November 24, 2025, Town Board Meeting and Confirm regularly scheduled December Town Board Meetings**

FISCAL IMPACT:

- | | |
|------------------------------|----|
| 1. Is there A Fiscal Impact? | No |
| 2. Is it Currently Budgeted? | NO |

Item History:

With the Town Board meeting on November 17th, consideration to cancel the November 24, 2025 regular Town Board meeting.

For planning purposes, we wish to also confirm the regularly scheduled Town Board meetings in December:
December 8, 2025 and December 22, 2025.

Recommended Action: Recommend cancelling the November 24, 2025, regular Town Board meeting and confirm the regularly scheduled December Town Board meetings of December 8 & 22, 2025.