

Town of Lawrence, Regular Town Board Meeting  
Town Hall 2400 Shady Court, De Pere WI 54115  
Monday, February 23, 2026, 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. Consider minutes of January 26, 2026 Town Board Meeting
7. Consideration of payment of due invoices
8. Consideration to appoint Brad Cavil as member of Planning & Zoning Board
9. Consideration of Proposals for Salt Prewetting System for Public Works Snowplowing Operations
10. Administrator/Staff Reports
11. Future Agenda Items
12. **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: TIF Development and Potential Land Sale negotiation discussions*)
13. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
14. Adjourn

Patrick Wetzal for Dr. Lanny J. Tibaldo

*Posted at the following on February 20, 2026:*

*Town Hall, 2400 Shady Ct.*

*Posted to the Town Website and 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, February 9, 2026**

**1. Call to Order**

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

**2. Roll Call**

Present In-Person

Chairman: Dr. Lanny Tibaldo

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

Others in Attendance: Patrick Wetzel , Administrator; Cindy Kocken, Clerk-Treasurer;  
Scott Beining, Building Inspector/Zoning Administrator; Kurt  
Minten, Public Works Director

Excused

Michael Renkas, Ron Cody

**3. Pledge of Allegiance**

**4. Approve Agenda**

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

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

Joe Malkowsky, 915 Raven Claw Ct – Commented on speed/traffic in his neighborhood and suggested a speed study to evaluate.

**6. Consideration of minutes of January 26, 2026 Town Board Meeting:**

Supervisor Vannieuwenhoven made the motion to approve the minutes of the Town Board meeting on January 26, 2026 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 Purchasing New Hot Water Pressure Washer:**

Supervisor Frigo made the motion to approve the purchase of new hot water pressure washer from Green Bay Pressure Systems for \$4,950 as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

**9. Consideration of Purchasing Tracer Wire Line Locator:**

Supervisor Brienens made the motion to approve the purchase of tracer wire line locator from Ditch Witch Midwest for \$5,990 as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

**10. Consideration of Pay Request #3 TID #3 Sanitary Sewer Infrastructure Deep Sewer – PTS Contractors, Inc. - \$45,797.00:**

Supervisor Bain made the motion to approve Pay Request #3 TID #3 for Sanitary Sewer Infrastructure Deep Sewer to PTS Contractors, Inc. in the amount of \$45,797.00 as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

**11. Consideration of Final Pay Request #11 Mid Valley Drive Utility Relocation – PTS Contractors, Inc. - \$96,222.37:**

Supervisor Brienens made the motion to approve Final Pay Request #11 for Mid Valley Drive Utility Relocation to PTS Contractors, Inc. in the amount of \$96,222.37 as presented. Supervisor Bain seconded the motion. The motion carried unanimously.

- 12. Administrator/Staff Reports**  
Staff reports were given.
- 13. Future Agenda Items:**  
None currently.
- 14. Closed Session:** Supervisor Vannieuwenhoven made the motion to move to closed session at 6:21p.m. 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: TIF Development and Potential Land Sale negotiation discussions*). Supervisor Frigo seconded the motion. Roll call vote: Supervisor Bain, aye; Supervisor Brienen, aye; Supervisor Frigo, aye; Supervisor Vannieuwenhoven, aye; Chairman Tibaldo, aye. The motion carried unanimously.
- 15. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats.:**  
Supervisor Bain made the motion to return to regular open session at 6:41p.m.  
Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
- 16. Adjourn:**  
Supervisor Frigo made the motion at 6:41p.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
<b>AIT Business Technologies, LLC</b>								
869	AIT Business Technologies, LLC	63739-1	Microsoft Office-Anti Virus	12/01/2025	10.00	.00		
869	AIT Business Technologies, LLC	65306	Cisco Meraki License	02/11/2026	662.31	.00		
869	AIT Business Technologies, LLC	FT-1815-2	Fax Line	06/01/2025	.10	.00		
Total AIT Business Technologies, LLC:					672.41	.00		
<b>Alliance Construction &amp; Design, Inc</b>								
15	Alliance Construction & Design, In	4651	Town Hall Service Windows	01/09/2026	8,700.00	.00		
Total Alliance Construction & Design, Inc:					8,700.00	.00		
<b>Bain, Bill</b>								
1273	Bain, Bill	25-08-0004	Contractor Deposit Refund - 2466	02/09/2026	1,000.00	.00		
Total Bain, Bill:					1,000.00	.00		
<b>Bayland Building Inc</b>								
46	Bayland Building Inc	256224-TL	FIELD STRIPPING - TID 1	02/12/2026	58,950.00	.00		
Total Bayland Building Inc:					58,950.00	.00		
<b>Bergstrom Chevrolet of Green Bay</b>								
63	Bergstrom Chevrolet of Green Ba	2093888	Truck #11	02/16/2026	511.78	.00		
Total Bergstrom Chevrolet of Green Bay:					511.78	.00		
<b>Brown County Port &amp; Resource Recovery</b>								
73	Brown County Port & Resource R	63087	Trash Collection	01/31/2026	6,666.72	.00		
73	Brown County Port & Resource R	63087	Recycling	01/31/2026	634.62	.00		
Total Brown County Port & Resource Recovery:					7,301.34	.00		
<b>Brown County Treasurer</b>								
74	Brown County Treasurer	021226	Feb. 20th Tax Settlement for 2025	02/12/2026	879,121.86	879,121.86	02/12/2026	
74	Brown County Treasurer	2026-0000000	POWTS, Acre Ag Delq	02/11/2026	10,722.20	.00		
74	Brown County Treasurer	2026-0000000	Ag Use Conv	02/11/2026	3,791.52	.00		
Total Brown County Treasurer:					893,635.58	879,121.86		
<b>Charter Communications</b>								
1150	Charter Communications	230431701020	February Fiber Services	02/01/2026	719.00	.00		
Total Charter Communications:					719.00	.00		
<b>City of De Pere</b>								
99	City of De Pere	2068512	Medical Supplies	02/19/2026	279.92	.00		
Total City of De Pere:					279.92	.00		
<b>Clean Water Testing LLC</b>								
102	Clean Water Testing LLC	9011377196	Water Testing	02/11/2026	96.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Clean Water Testing LLC:					96.00	.00		
<b>Cummins NPower LLC</b>								
109	Cummins NPower LLC	F4-260210892	Fire House Generator Maintenanc	02/15/2026	318.21	.00		
109	Cummins NPower LLC	F4-260210893	Lift Station Generator Maintenanc	02/15/2026	417.66	.00		
109	Cummins NPower LLC	F4-260210894	Town Hall Generator Maintenance	02/15/2026	431.99	.00		
Total Cummins NPower LLC:					1,167.86	.00		
<b>Earth Development, Inc</b>								
976	Earth Development, Inc	312401	January Snow Removal	01/31/2026	552.65	.00		
Total Earth Development, Inc:					552.65	.00		
<b>Fameree Consulting &amp; Inspection</b>								
154	Fameree Consulting & Inspection	1233	Electrical Inspection-Robinson, Sp	02/06/2026	324.00	.00		
Total Fameree Consulting & Inspection:					324.00	.00		
<b>Great Lakes TV-Seal Inc</b>								
190	Great Lakes TV-Seal Inc	23945	Lift Station Cleaning	02/12/2026	1,500.00	.00		
Total Great Lakes TV-Seal Inc:					1,500.00	.00		
<b>Green Bay Metropolitan Sewage District</b>								
192	Green Bay Metropolitan Sewage	3869	Services for January	02/12/2026	61,327.62	.00		
Total Green Bay Metropolitan Sewage District:					61,327.62	.00		
<b>JX Enterprises</b>								
243	JX Enterprises	14389003P	Snow Plow Repair/Maint	02/06/2026	107.89	.00		
Total JX Enterprises:					107.89	.00		
<b>Kodiak Excavating Inc</b>								
254	Kodiak Excavating Inc	3734	Water Break @ Crimson	02/16/2026	5,495.00	.00		
Total Kodiak Excavating Inc:					5,495.00	.00		
<b>Menards Inc</b>								
286	Menards Inc	57864	Fire Department Supplies	02/10/2026	87.27	.00		
286	Menards Inc	57866	Fire Department Supplies	02/10/2026	11.92	.00		
286	Menards Inc	58145	Fire Department Supplies	02/17/2026	25.40	.00		
Total Menards Inc:					124.59	.00		
<b>Mischief &amp; Magic</b>								
1191	Mischief & Magic	0005146	2026 Food Truck Rally Entertainm	02/11/2026	500.00	.00		
Total Mischief & Magic:					500.00	.00		
<b>Northeast Asphalt Inc.</b>								
311	Northeast Asphalt Inc.	30-00037535	Stone - water leak Crimson	02/19/2026	223.60	.00		
Total Northeast Asphalt Inc.:					223.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Northeast Wisconsin Technical College</b>								
316	Northeast Wisconsin Technical Co	021226	Feb. 20th Tax Settlement for 2025	02/12/2026	168,759.90	168,759.90	02/12/2026	
Total Northeast Wisconsin Technical College:					168,759.90	168,759.90		
<b>Oshkosh Fire &amp; Police Equipment</b>								
320	Oshkosh Fire & Police Equipment	199230	Fill Station SCBA-FD	02/04/2026	7,000.00	.00		
320	Oshkosh Fire & Police Equipment	199235	Boots - 2% supplies	02/05/2026	694.00	.00		
320	Oshkosh Fire & Police Equipment	199282	Fire gloves 2% Supplies	02/10/2026	1,386.00	.00		
Total Oshkosh Fire & Police Equipment:					9,080.00	.00		
<b>PTS CONTRACTORS, INC</b>								
952	PTS CONTRACTORS, INC	L0017-09-23-0	Mid Valley Contract PR#11 FINAL	01/26/2026	27,867.64	27,867.64	02/12/2026	
952	PTS CONTRACTORS, INC	L0017-09-23-0	Mid Valley Contract PR#11 FINAL	01/26/2026	68,354.73	68,354.73	02/12/2026	
952	PTS CONTRACTORS, INC	L0017-09-25-0	PR#3-TID 3 Sewer	01/26/2026	45,797.00	45,797.00	02/10/2026	
Total PTS CONTRACTORS, INC:					142,019.37	142,019.37		
<b>QS1, INC</b>								
1088	QS1, INC	1659	Truck #1	02/16/2026	553.50	.00		
Total QS1, INC:					553.50	.00		
<b>R &amp; R Insurance Services, Inc</b>								
1099	R & R Insurance Services, Inc	3350571	Insurance Services-March	01/30/2026	242.00	.00		
Total R & R Insurance Services, Inc:					242.00	.00		
<b>Renning, Lewis &amp; Lacy, s.c</b>								
1197	Renning, Lewis & Lacy, s.c	7352347	Legal 2 - January	01/31/2026	90.00	.00		
Total Renning, Lewis & Lacy, s.c:					90.00	.00		
<b>Rent-A-Flash of WI Inc</b>								
361	Rent-A-Flash of WI Inc	99379	Signs	02/13/2026	1,270.00	.00		
361	Rent-A-Flash of WI Inc	99380	Signs	02/13/2026	265.60	.00		
Total Rent-A-Flash of WI Inc:					1,535.60	.00		
<b>TCD Homes</b>								
404	TCD Homes	25-08-0026	Contractor Deposit Refund-3241 L	02/18/2026	1,000.00	.00		
Total TCD Homes:					1,000.00	.00		
<b>USA TODAY Media Corp.</b>								
175	USA TODAY Media Corp.	0007515648	Public Notices	01/31/2026	54.12	.00		
Total USA TODAY Media Corp.:					54.12	.00		
<b>West DePere School District</b>								
458	West DePere School District	021226	Feb. 20th Tax Settlement for 2025	02/12/2026	2,084,870.94	2,084,870.9	02/12/2026	
Total West DePere School District:					2,084,870.94	2,084,870.9		
<b>Wondereware, Inc</b>								
141	Wondereware, Inc	INV-34712	Website Development	02/01/2026	31.66	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
141	Wondereware, Inc	INV-34712	Website Development	02/01/2026	31.67	.00		
141	Wondereware, Inc	INV-34712	Website Development	02/01/2026	31.67	.00		
141	Wondereware, Inc	INV-34712	Website Development	02/01/2026	31.67	.00		
Total Wondereware, Inc:					126.67	.00		
<b>Wrightstown School District</b>								
482	Wrightstown School District	021226	Feb. 20th Tax Settlement for 2025	02/12/2026	131,779.74	131,779.74	02/12/2026	
Total Wrightstown School District:					131,779.74	131,779.74		
Grand Totals:					3,583,301.08	3,406,551.8		

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: 2/23/26  
Agenda Item#: 8

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### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

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**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzal, Town Administrator  
**AGENDA ITEM:** Consider Appointment of Brad Cavil to Town Planning & Zoning Board

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#### FISCAL IMPACT:

- |                              |  |
|------------------------------|--|
| 1. Is there A Fiscal Impact? | Neutral, <u>meeting stipends in PZ budget attendance</u> |
| 2. Is it Currently Budgeted? | Yes  |

#### Item History:

Town Ordinance 300-202 defines the Town's Planning & Zoning Board. Within that ordinance, section D defines membership:

#### D. Membership.

*(1) The Town Planning and Zoning Board shall consist of seven members appointed by the Lawrence Town Chairperson and subject to confirmation by the Lawrence Town Board.*

With Larry Boldt moving recently, there is a vacancy on the Planning & Zoning Board.

Town Chair Tibaldo has reviewed and recommends the appointment of Brad Cavil to fill the current vacancy on the Planning & Zoning Board.

**Recommended Action:** Recommend approval to appoint Brad Cavil to Town Planning & Zoning Board.



**Agenda Item Review**

Meeting Date: 2/23/26  
Agenda Item#: 9

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**TOWN OF LAWRENCE BOARD MEETING STAFF REPORT**

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**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Kurt Minten, Director of DPW  
**AGENDA ITEM:** **Consider Prewet brine tank system for Town Snowplowing Operations**

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**FISCAL IMPACT:**

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

**Item History:** We are looking to add a prewet system to one of our plow trucks. A prewet system puts salt brine on the road salt as it is applied to the road. By adding the brine to the salt, the salt is then activated to start the melting process. This allows the salt to work immediately and work in colder temperatures. It also makes the salt stick to the road surface where we place it and not roll off to the side.

We have met with multiple neighboring municipalities, in which we found that this is the preferred system and method used.

We received three quotes for the unit. The most cost-effective quote was from Varitech Industries Inc for \$3665.25. The system is a simple installation that town staff can complete. We also received a quote from Force America (the salt control system in the truck) for a control cable and low-level switch software upgrade for \$300.80 (cable is \$100.80 and \$200 for the low-level switch software upgrade)

We can purchase the brine for \$.28/gallon (2025 cost) from the City of De Pere. This would cost roughly \$42/150-gallon tank that would last approximately 2-3 truckloads of salt.

**Recommended Action:** Recommend purchase of the prewet system from Varitech Industries for \$3665.15 along with the control cable and low-level software upgrade from Force America for \$300.80.

# Sales Quotation



**Varitech Industries Inc.**  
 A subsidiary of FORCE America, Inc.  
 8633 Eagle Creek Pkwy  
 Savage, MN 55378  
 (952) 707-1300

**QUOTE**  
**QT060-2006733-1**

DATE  
 1/29/2026  
 PAGE  
 1 OF 1

**SOLD TO**  
 579775  
**VARITECH INDUSTRIES MUNICIPAL**  
 4115 MINNESOTA ST  
 ALEXANDRIA, MN 56308-3328  
 USA

**SHIP TO**  
 204171  
**TOWN OF LAWRENCE**  
 DE PERE, WI 54115  
 USA

Expiration Date: 2/28/2026 Customer Ref.: LDS-TG150-EGF-SS Customer P/O: Town of Lawrence <b>Customer Contact:</b> Payment Terms: Credit Card Sales Rep: FAI	<b>Ship From: VARITECH INDUSTRIES INC</b> Site 160 4115 MINNESOTA ST ALEXANDRIA, MN 56308-3328 USA
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**NOTES**

PRODUCT / DESCRIPTION	QTY	U/M	PRICE	EXTENSION
1 <b>1107892 Rev. A</b> Kit Includes 150 gallon tank with stainless steel frame, quick fill/suction/discharge plumbing with 1 brass nozzles, and a 12 VDC on/off valve. Controls and cables are not included. LDS-TG150-EGF-SS	1	ea	3,547.4000	3,547.40
2 <b>1194279 Rev. C</b> Low Level Indicator Switch (Poly) with Deutsch Brand Connections, Bulkhead Included. Field replacable from the outside LDS 8009X004-AI	1	ea	117.7500	117.75

\*\*\*\*\*  
 Prices & Lead Times & Delivery Dates Are Based Upon Current Information And Are Subject to Change  
 Unless Otherwise Noted, Prices Do Not Include Freight  
 \*\*\*\*\*

Accepted By: \_\_\_\_\_  
 Date: \_\_\_\_\_

<b>MERCHANDISE TOTAL:</b>	\$3,665.15
<b>CHARGES:</b>	\$0.00
<b>TAX:</b>	\$0.00
<b>QUOTE TOTAL:</b>	<b>\$3,665.15</b>

Questions about your order? Contact us by phone at 888-208-0686 or email us at sales@varitech-industries.com



www.truckequipinc.com

GREEN BAY, WI  
855 Glory Rd. 54304  
PO Box 11296, 54307  
920-494-7451

APPLETON, WI  
1898 Technology Dr  
Appleton, WI 54911  
920-749-4996

BLOOMER, WI  
2030 21st Ave.  
Bloomer, WI 54724  
715-696-8944

WAUSAU, WI  
7202 Zmeser St.  
Schofield, WI 54476  
715-365-0701

ESCANABA, MI  
1919 7th Avenue North  
Escanaba, MI 49829  
908-766-2286



Estimate

Customer #	Entered Date	Order #	Page #
6960	2/5/26	1184529-00	1 of 2
PO #	Taken By		
	JJT		

<b>Bill To</b> TOWN OF LAWRENCE 2400 SHADY COURT  DE PERE, WI 54115-9410	<b>Ship To</b> TOWN OF LAWRENCE 2400 SHADY COURT  DE PERE, WI 54115-9410	<b>Correspondence To</b> Truck Equipment Inc P.O. Box 11296 855 Glory Rd. Green Bay, WI 54307-1296
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<b>Instructions</b>			
<b>Ship Point</b> Green Bay - Truck Equipment	<b>Via</b> SERVICE	<b>Ship Date</b>	<b>Terms</b> Net 10th

**Notes**

Truck Equipment Inc. is proud to offer the following products to meet or exceed your equipment specifications.

\*\*\*\*\*

Varitech Wet Kit for Brine  
 "" Kit includes 150 gallon tank with stainless steel frame, quick fill/suction/discharge plumbing with 1 brass nozzles, and a 12 VDC on/off valve."  
 \* 1" Tee Jet Electric Ball Valve  
 Install Complete

\*\*\*\*\*

NOTE: Quote valid for 30 days  
 NOTE: Does not include repairs to existing equipment for proper installation  
 NOTE: UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE, A 20% DEPOSIT WILL BE REQUIRED AT TIME OF ORDER.  
 NOTE: Any Applicable Taxes or FET is NOT included in quote unless specifically stated  
 NOTE: Quote includes Freight

Line	Product and Description	QTY Ordered	QTY BO	QTY Shipped	QTY UOM	Unit Price	Price UOM	Amount (Net)
1	WO99 GENERAL REPAIR	1.00	0.00	1.00	EA	6,901.00	EA	6,901.00
<b>1 Lines Total</b>		<b>QTY Shipped Total</b>		<b>1.00</b>	<b>Subtotal</b>			<b>6,901.00</b>
							<b>Taxes</b>	<b>0.00</b>
							<b>Total</b>	<b>6,901.00</b>

**Truck Equipment, Inc. Estimate Disclaimer**

This estimate is provided as a good-faith assessment of anticipated costs based on the information available at the time of its creation. Actual costs may vary due to unforeseen factors, changes in scope, market fluctuations, or other circumstances beyond our control. Additional charges may apply for any modifications or extra work required outside the original estimate. Prices and availability are subject to change. Please review this estimate carefully and let us know if you have any questions. Approval of this estimate indicates acceptance of potential variations.



Outlook

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**Pre-wet tank quote**

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From Redfearn, Troy <Troy.Redfearn@aebi-schmidt.com>

Date Fri 1/23/2026 4:42 PM

To Colin Wagner <colinw@lawrencewi.gov>

 1 attachment (7 MB)

47365 (14).JPG;

Hi Colin,

These are the parts needed to duplicate the Ashwaubenon tailgate pre-wet

\$4,882.55	00091996-C TANK KIT,TGT,140GAL,POLY,1TK WHITE POLY TK,10" FILL,AUS
\$370.43	00093216 NOZZLE KIT,ELECTRIC UNIT,1 GPM 2 NOZZLE,BRASS NOZ
BODIES	
\$473.55	00046779-B BULK FILL & FLUSHER KIT COMBO 140GAL,TGT,AUSST
\$607.37	05039648 VALVE,2-WAY,.75"NPT,12VDC,
\$66.14	00020043 QUICK DISCONNECT KIT

There is a 10% municipal discount available.

Freight not included in above prices from Monroe to De Pere.

**Troy Redfearn**

**Municipal District/ Outside Sales Manager**

**Mobile: +1-920-360-4446**

**Troy.Redfearn@aebi-schmidt.com**

Direct Phone:

**Monroe Truck Equipment**

1151 W Main Ave | DePere, WI 54115 | USA

Phone: +1 920-336-8068 | [www.monroetruck.com](http://www.monroetruck.com)

[Facebook](#) | [LinkedIn](#) | [Aebi Schmidt Group Blog](#)

«Monroe Truck Equipment is proud to be part of the Aebi Schmidt Group as we take a bold step forward—now united with The Shyft Group and publicly traded on NASDAQ as AEBI. With expanded resources and a shared vision, we're more equipped than ever to deliver the solutions and support you rely on.»

## Kurt Minten

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**From:** Colin Wagner  
**Sent:** Monday, February 2, 2026 10:04 AM  
**To:** Kurt Minten  
**Subject:** Fw: Controller parts to add gravity prewet to 6100  
**Attachments:** DT Anti-drip cable 1178227\_A.pdf

**Colin Wagner**  
**Public Works Maintenance Operator**

*Town of Lawrence, WI*  
*2400 Shady Court*  
*De Pere, WI 54115*

*Cell: [\(920\) 615-0611](tel:9206150611)*  
*[ColinW@lawrencewi.gov](mailto:ColinW@lawrencewi.gov)*

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**From:** Jack Fieweger <[jfieweger@forceamerica.com](mailto:jfieweger@forceamerica.com)>  
**Sent:** Thursday, January 29, 2026 8:58 AM  
**To:** Colin Wagner <[colinw@lawrencewi.gov](mailto:colinw@lawrencewi.gov)>  
**Subject:** Controller parts to add gravity prewet to 6100

Colin,

Jason Zeppelin from our VariTech division will contact you about a prewet tank, plumbing, etc.

The controller is already programmed for prewet. You'd need the attached cable to go from plug L8 to the back of the truck. Your cost is \$100.80. If you want to do a low prewet level switch, we'll have to modify the controller config file. The charge for that is \$200.

Town of Lawrence doesn't have an account set up with us, but if you decide to do this, we can get you the paperwork. Accounts for municipalities are pretty easy.

Thanks,

Jack

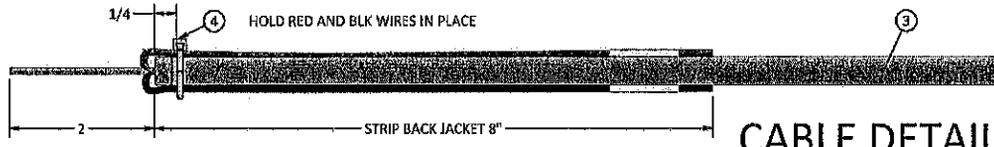
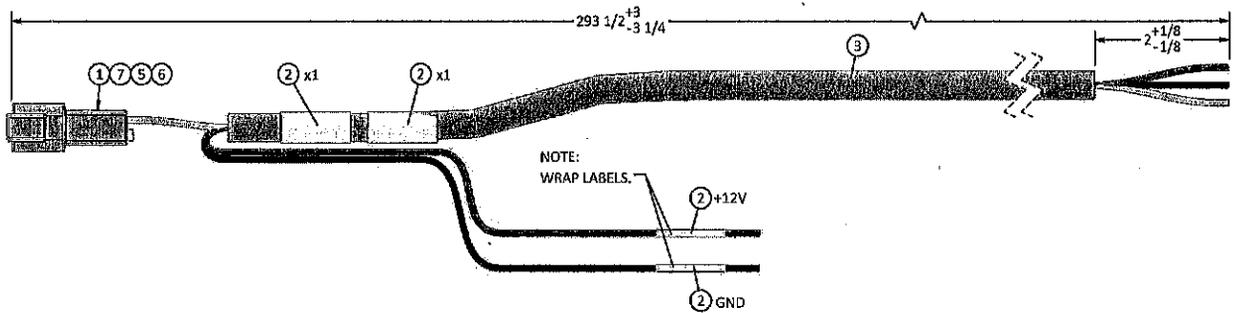
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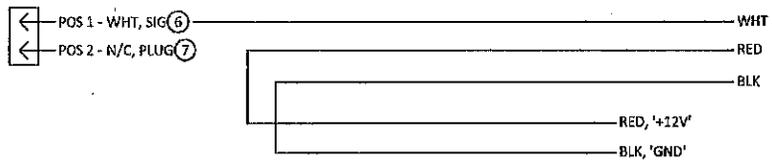
ITEM NO.	PART NUMBER	DESCRIPTION	QTY	STANDARD
1	1017930	CONNECTOR, RECEPTACLE, DT, 2 WAY, SIZE 16	1	S0076
2	Covering: 1045027	LABEL, SELF LAMINATING	4	S0045
3	1068697	CABLE, 18 AWG, 3 COND, PVC, FOILD SHIELD, GRAY		
4	1044987	CABLE TIE, NATURAL, 5-3/4"	1	
5	1017933	WEDGELOCK, DT, 2 WAY RECEPTACLE, SIZE 16, GREEN	1	
6	1018110	PIN, DEUTSCH, STAMPED, NICKEL, 14-18 AWG, SIZE 16	1	
7	1017358	SEALING PLUG, SIZE 12-16, DEUTSCH	1	S0060

REVISIONS				
REV	ECO NUMBER	DESCRIPTION	DATE	BY
A	008630	INITIAL RELEASE	11/6/2020	DGH
A		ADDED NOTE TO WRAP LABELS	4/20/2023	SMT
A		UPDATED LABEL QTY TO 4	6/7/2023	LL



**CABLE DETAIL**

NOTES:  
 1. WHEN COMPLETE, COIL UP HARNESS INTO A CIRCLE AND SECURE WITH A TIE.



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MATERIAL	<b>FORCE America</b>	DRAWN BY DGH
DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED REFER TO STANDARD DRAWING SPECIFIC FORMING AND CABLE CUT LENGTH TOLERANCES.		DATE 11/02/2020
REFER TO STANDARD DRAWING 50075 FOR ACTUAL PULL-OUT FORCE THAT ALL CRIMPS MUST WITHSTAND		APP'D BY
THIRD ANGLE PROJECTION	TITLE	DATE
	HARNESS, MALE DT TO LW, GND/PWR BREAKOUT	
	SIZE: DWG. NO.	REV
	A 1176227	A
	NOT TO SCALE   DO NOT SCALE DRAWING	SHEET 1 OF 1