

Town of Lawrence
Town Board Meeting
Town Hall-2595 French Road, De Pere, WI 54115
Monday, May 13, 2013 at 7:00 PM

Discussion and Action on the following:

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve the Agenda
5. Consideration of the minutes from April 22, 2013 meeting
6. Consideration of the minutes from May 6, 2013 meeting
7. Consideration of next meeting on May 28, 2013 at 7:00 p.m. due to holiday
8. Public Hearing—Conditional Use Permit application from Michels Corporation for continuation of operations of a temporary concrete batch plant on Parcel L-260
9. Close Public Hearing
10. Consideration of a Conditional Use Permit permit for Michels Corporation for continuation of operations of a temporary concrete batch plant on Parcel L-260
11. Public Hearing—Toonen Companies request for proposed development for Sand Lake Planned Development on Parcel L-276
12. Close Public Hearing
13. Consideration of Toonen Companies request for proposed development for Sand Lake Planned Development on Parcel L-276
14. Consideration of amendments to the Final Plat for Minten Heights
15. Consideration of Change Order #1 for Alliance Construction and Design
5. Consideration of amending Zoning Ordinance Section 2.003 General Zoning Provisions to include Pool regulations with regards to safety
17. Consideration of Resolution Requesting Timely and Dependable State-Facilitated Data to Local Units of Government
18. Consideration of awarding contract LAW-2013.1 Road Stripping to Guide Lines Pavement Marking LLC in the amount of \$24,132.50
19. Consideration of awarding bids for Town Hall Project
20. Consideration of appointing John Klasen, Larry Boldt, and John Krawczyk to the Planning & Zoning Commission for a three year term
21. Consideration of appointing John VerBoort to the Board of Appeals for a three year term
22. Discussion on Noah Road Culvert-Ken Vande Hei
23. Supervisor Report-Capitol Day-Randy Tremi
24. Discussion of Working Lands Initiative- Four Criteria
25. Consideration of payment of due invoices and wages
26. Public Comments
27. Future Agenda Items
28. Adjourn

Bob Bartelt for John Klasen

Posted at the following on May 10, 2013



Town Hall, 2595 French Road



BP Freedom Road, 2746 Freedom Rd



Town Pump station, 1780 Crimson Court



Posted to the website

Town of Lawrence
Proceedings of the Town Board Meeting
Town Hall, 2595 French Road, De Pere WI
Monday, May 13, 2013

1. Call to Order

The meeting was called to order by Chairman Klasen at 7:00 p.m.

2. Roll Call

Present

Chairman: John Klasen

Supervisors: Ken Vande Hei, Randy Vandenack, Randy Trembl and Dave VanVonderen

Administrator: Bob Bartelt

Clerk/Treasurer: Jennifer Messerschmidt

3. Pledge of Allegiance

4. Approve the Agenda

Supervisor Vande Hei made the motion approve the agenda as presented. Supervisor Trembl seconded the motion. The motion carried unanimously.

5. Consideration of the minutes from April 22, 2013 meeting

Supervisor Vandenack made a motion to approve the minutes from the April 22, 2013 meeting. The motion was seconded by Supervisor Vande Hei. The motion carried unanimously.

6. Consideration of the minutes from May 6, 2013 meeting

Supervisor Trembl made a motion to approve the minutes from the May 6, 2013 meeting. The motion was seconded by Supervisor VanVonderen. The motion carried unanimously.

7. Consideration of next meeting on May 28, 2013 at 7:00 p.m. due to holiday

Supervisor Vande Hei made a motion to change the date of the next meeting from Monday, May 27, 2013 to Tuesday, May 28, 2013. The motion was seconded by Supervisor Vandenack. The motion carried unanimously.

8. Public Hearing—Conditional Use Permit application from Michels Corporation for continuation of operations of a temporary concrete batch plant on Parcel L-260

Supervisor Vande Hei made a motion to open the public hearing for a Conditional Use Permit application from Michels Corporation for continuation of operations of a temporary concrete batch plant on Parcel L-260. The motion was seconded by Supervisor Trembl. The motion carried unanimously.

Comments Received:

Tom Gorzlancyk, resident at 1718 Cady Lane, stated he opposes the application for the following reasons:

- 1) Dust
- 2) Noise
- 3) Pollution
- 4) Uneffective berm for Michels purposes
- 5) Three violations on current conditional use permit
 - a. Dust Filter broke and caused excessive dust
 - b. Generator running after hours of current permit
 - c. Delivered concrete to John Deere for a project
- 6) The excessive noise has driven him out of his home and has impacted his family.

Cont. from page 1:

Tom Gorzlaneyk, resident at 1718 Cady Lane

He also stated according to the Town's zoning this parcel would not allow a conditional use permit and would put the Town in a vulnerable position.

Ken Weyenberg, resident at 1742 Quarry Park Drive, stated he was opposed to the batch plant because the same reasons as indicated by Tom Gorzlaneyk.

Greg Little, resident at 2816 Freedom Road, stated he is in favor of the permit because they provide additional revenue for the Town through water purchases and these types of customers help keep the rates lower for all residents.

No other comments were received.

9. Close Public Hearing

Supervisor Vande Hei made the motion to close the public hearing and return to regular session. Supervisor VanVonderen seconded the motion. The motion carried unanimously.

10. Consideration of a Conditional Use Permit for Michels Corporation for continuation of operations of a temporary concrete batch plant on Parcel L-260

Supervisor Vande Hei made a motion to approve the conditional use permit from June 1, 2013 until August 3, 2013. The motion was seconded by Supervisor VanVonderen. The motion was then amended by Supervisor Vande Hei to approve the conditional use permit with the following conditions:

- 1) Permit to be valid from June 1, 2013 until August 3, 2013 or within seven working (Monday-Friday) (7) days of the final pour of concrete.
- 2) Hours of Operation 7:00 a.m. until 7:00 p.m.
- 3) Excess material and batch plant to be moved out of sight within seven working (Monday-Friday) (7) days of the final pour of concrete.

The amended motion was seconded by Supervisor VanVonderen. The motion carried unanimously.

11. Public Hearing—Toonen Companies request for proposed development for Sand Lake Planned Development on Parcel L-276

Supervisor Trembl made a motion to open the public hearing for Toonen Companies request for proposed development for Sand Lake Planned Development on Parcel L-276. The motion was seconded by Supervisor Vande Hei. The motion carried unanimously.

Comments Received:

NONE RECEIVED

12. Close Public Hearing

Supervisor Vande Hei made the motion to close the public hearing and return to regular session. Supervisor Vandenack seconded the motion. The motion carried unanimously.

13. Consideration of Toonen Companies request for proposed development for Sand Lake Planned Development on Parcel L-276

Supervisor VanVonderen made the motion to approve the Sand Lake Planned Development on Parcel L-276 with 10 units per acre south of the creek line. Supervisor Vandenack seconded the motion. Vote: 4-1. Chairman Klasen-aye, Supervisor Trembl-aye, Vandenack-aye, Vande Hei-aye, and VanVonderen-aye. The motion carried.

14. Consideration of amendments to the Final Plat for Minten Heights

Supervisor Vande Hei made a motion to amend the final plat for Minten Heights to allow single family residence, remove the masonry requirement, and any additional water laterals to be removed at the water main and remove curb box at contractor/property owner expense and any curb damage due to excavations would be repaired/replaced at contractor/property owner expense. The motion was seconded by Supervisor Trembl. The motion carried unanimously.

15. Consideration of Change Order #1 for Alliance Construction and Design

Supervisor VanVonderen made a motion to approve Change Order #1 for Alliance Construction and Design in the amount of \$9,200. The motion was seconded by Supervisor Trembl. Upon roll call vote, Chairman Klasen-aye, Supervisors VanVonderen-aye, Trembl-aye, Vandenack-nay, and Vande Hei-nay. Vote 3-2, motion carries.

16. Consideration of amending Zoning Ordinance Section 2.003 General Zoning Provisions to include Pool regulations with regards to safety

Supervisor VanVonderen made a motion to approve the ordinance with any pool above three feet or higher should have four foot fence. Supervisor VanVonderen rescinded his motion. Supervisor Vande Hei made a motion to approve the ordinance to include any swimming pool above ground or in-ground three feet above grade does not require a fence and any portable pools need to have ladder removed. The motion did not receive a second. The motion fails. Supervisor Trembl made a motion to approve the ordinance as presented. The motion was seconded by Supervisor VanVonderen. Roll Call Vote: Chairman Klasen-aye, Supervisors VanVonderen-aye, Trembl-Aye, Vandenack-aye, and Vande Hei-aye. Vote 5-0. The motion carried unanimously.

17. Consideration of Resolution Requesting Timely and Dependable State-Facilitated Data to Local Units of Government

Supervisor Trembl made a motion to approve the Resolution Requesting Timely and Dependable State-Facilitated Data to Local Units of Government. The motion was seconded by Supervisor Vandenack. The motion carried unanimously.

18. Consideration of awarding contract LAW-2013.1 Road Stripping to Guide Lines Pavement Marking LLC in the amount of \$24,132.50

Supervisor Vande Hei made a motion to award contract LAW-2013.1 Road Stripping to Guide Lines Pavement Marking LLC in the amount of \$24,132.50 or \$0.175 per foot of paint. The motion was seconded by Supervisor Trembl. The motion carried unanimously.

19. Consideration of awarding bids for Town Hall Project

Supervisor Trembl made a motion to award contracts as follows:

<u>Division</u>	<u>Contractor</u>	<u>Contract Amount</u>
A	Ed Gersek, Inc.	\$102,207.00
B	Northeast Asphalt	\$ 27,585.00
C	RG Hendricks	\$ 58,256.98
D	City Wide Masonry	\$ 48,800.00
E	Alliance Construction & Design	\$315,665.00
F	Ashwaubenon Plumbing	\$ 52,935.00
G	Engelos Heating & Cooling	\$174,000.00
H	Bodart Electric	\$124,270.00
<u>Division</u>	<u>Contractor</u>	<u>Contract Amount</u>
Furniture	Systems Furniture	\$ 81,055.00

The motion was seconded by Supervisor VanVonderen. Roll Call vote: Chairman Klasen-aye, Supervisors VanVonderen-aye, Trembl-aye, Vandenack-aye, and Vande Hei-aye. Vote 5-0. The motion carried unanimously.

20. Consideration of appointing John Klasen, Larry Boldt, and John Krawczyk to the Planning & Zoning Commission for a three year term

Supervisor VanVonderen made a motion to appoint John Klasen, Larry Boldt, and John Krawczyk to the Planning & Zoning Commission for a three year term. The motion was seconded by Supervisor Vande Hei. The motion carried unanimously.

21. Consideration of appointing John VerBoort to the Board of Appeals for a three year term

Supervisor Vandenack made a motion to appoint John VerBoort to the Board of Appeals for a three year term. The motion was seconded by Supervisor VanVonderen. The motion carried unanimously.

22. Discussion on Noah Road Culvert-Ken Vande Hei

Information provided by Supervisor Vande Hei

23. Supervisor Report-Capitol Day-Randy Trembl

Information provided by Supervisor Trembl

24. Discussion of Working Lands Initiative- Four Criteria

Building Inspector Beining provided the Board with Information

25. Consideration of payment of due invoices and wages

Supervisor Trembl made a motion to approve the payment of due invoices and wages as listed. The motion was seconded by Supervisor Vandenack. The motion carried unanimously.

26. Public Comments

No comments received.

27. Future Agenda Items

1) I-pads for Board Members

28. Adjourn

Supervisor Vande Hei made the motion to adjourn the meeting. Supervisor Vandenack seconded the motion. The meeting adjourned at 9:25 P.M.

Respectfully submitted by,
Jennifer Messerschmidt
Clerk-Treasurer

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Agri-Partners								
8	Agri-Partners	007656	Oil Change	04/26/2013	17.34	.00		
8	Agri-Partners	007656	Oil Change	04/26/2013	17.33	.00		
8	Agri-Partners	137668	Propane	04/30/2013	280.14	.00		
8	Agri-Partners	729084	Road Supplies	04/25/2013	227.49	.00		
8	Agri-Partners	729084	Park Supplies	04/25/2013	227.48	.00		
Total Agri-Partners:					769.78	.00		
Badgerland Printing								
26	Badgerland Printing	21621	Building Permit Forms	05/02/2013	120.00	.00		
Total Badgerland Printing:					120.00	.00		
Brown County Solid Waste								
51	Brown County Solid Waste	21769	Port & Solid Waste-Recycling Rev	04/30/2013	643.75-	.00		
51	Brown County Solid Waste	21769	Port & Solid Waste-Trash	04/30/2013	3,203.32	.00		
Total Brown County Solid Waste:					2,559.57	.00		
Express Embroidery								
96	Express Embroidery	626990	Uniform Shirts	05/01/2013	47.00	.00		
Total Express Embroidery:					47.00	.00		
Franks Radio								
107	Franks Radio	94808	Fire Dept Pagers	05/06/2013	513.28	.00		
Total Franks Radio:					513.28	.00		
Gannett Wisconsin Newspapers								
110	Gannett Wisconsin Newspapers	7152946	Town Hall Project Advertising	05/05/2013	313.13	.00		
110	Gannett Wisconsin Newspapers	7152946	Public hearing	05/05/2013	66.88	.00		
110	Gannett Wisconsin Newspapers	7152946	Road Projects	05/05/2013	114.39	.00		
110	Gannett Wisconsin Newspapers	7152946	Board of Review Ad	05/05/2013	92.66	.00		
Total Gannett Wisconsin Newspapers:					587.06	.00		
Great American Financial Service								
311	Great American Financial Service	13603904	Copier Lease	04/19/2013	70.50	.00		
311	Great American Financial Service	13603904	Copier Lease	04/19/2013	35.25	.00		
311	Great American Financial Service	13603904	Copier Lease	04/19/2013	35.25	.00		
Total Great American Financial Service:					141.00	.00		
HD Supply Waterworks								
124	HD Supply Waterworks	8018002	Water Dist Parts & Maint	04/26/2013	86.40	.00		
124	HD Supply Waterworks	8994911	Water Dist Parts & Maint	05/03/2013	4.55	.00		
Total HD Supply Waterworks:					90.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Infinity Technologies								
126	Infinity Technologies	490695	Monthly Back-up	05/01/2013	60.00	.00		
126	Infinity Technologies	490695	Monthly Back-up	05/01/2013	30.00	.00		
126	Infinity Technologies	490695	Monthly Back-up	05/01/2013	30.00	.00		
Total Infinity Technologies:					120.00	.00		
Kocken Bros Trucking & Excavating								
154	Kocken Bros Trucking & Excavati	04242013	Larry Lane Road Maintenance	04/24/2013	283.00	.00		
Total Kocken Bros Trucking & Excavating:					283.00	.00		
Konop Beverages, Inc								
156	Konop Beverages, Inc	90358030	Water	05/01/2013	37.00	.00		
Total Konop Beverages, Inc:					37.00	.00		
McMahon Associates, Inc.								
173	McMahon Associates, Inc.	43592	Stormwater Grant Application	04/25/2013	1,889.28	.00		
173	McMahon Associates, Inc.	43593	MS4 Permit	04/25/2013	540.00	.00		
173	McMahon Associates, Inc.	43608	General Engineering	04/29/2013	752.00	.00		
Total McMahon Associates, Inc.:					3,181.28	.00		
Menards - Green Bay West								
174	Menards - Green Bay West	18329	Water Dist	04/18/2013	3.95	.00		
174	Menards - Green Bay West	19171	Water Dist	05/03/2013	7.54	.00		
Total Menards - Green Bay West:					11.49	.00		
Northeast Asphalt Inc.								
189	Northeast Asphalt Inc.	1202650	cold mix	04/25/2013	75.50	.00		
Total Northeast Asphalt Inc.:					75.50	.00		
NWTC								
193	NWTC	CS22646	Fire In-Service Training	04/05/2013	50.00	.00		
193	NWTC	CS22878	Fire In-Service Training	05/07/2013	100.00	.00		
Total NWTC:					150.00	.00		
Pitney Bowes								
204	Pitney Bowes	04252013	GF-Postage Machine Rental	04/25/2013	108.80	.00		
204	Pitney Bowes	04252013	WF-Postage Machine Rental	04/25/2013	108.80	.00		
204	Pitney Bowes	04252013	SF Postage Meter Rental	04/25/2013	102.39	.00		
Total Pitney Bowes:					319.99	.00		
Pravechek Farm Supplies								
326	Pravechek Farm Supplies	7184	New Sprayer for MV	04/26/2013	4,835.00	.00		
Total Pravechek Farm Supplies:					4,835.00	.00		
Quill Corporation								
218	Quill Corporation	2135833	Office Supplies-General Fund	04/22/2013	72.00	.00		
218	Quill Corporation	2135833	Office Supplies-Water Fund	04/22/2013	36.00	.00		
218	Quill Corporation	2135833	Office Supplies-Sewer Fund	04/22/2013	35.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Quill Corporation:					143.99	.00		
Schneider Printing								
235	Schneider Printing	7528	Operator License	05/06/2013	52.55	.00		
Total Schneider Printing:					52.55	.00		
Steve Brown								
325	Steve Brown	S-12-04-01 & 2	Contractor Deposit Refund	05/09/2013	3,000.00	3,000.00	05/09/2013	
Total Steve Brown:					3,000.00	3,000.00		
Steve Schoen								
324	Steve Schoen	2000 CONTRA	Contractor Deposit Refund	05/09/2013	1,000.00	1,000.00	05/09/2013	
Total Steve Schoen:					1,000.00	1,000.00		
TDS Metrocom								
242	TDS Metrocom	05102013	Telephone Service- GF	05/10/2013	292.18	.00		
242	TDS Metrocom	05102013	Telephone Service - WF	05/10/2013	146.09	.00		
242	TDS Metrocom	05102013	Telephone Service-SF	05/10/2013	146.09	.00		
Total TDS Metrocom:					584.36	.00		
USA Blue Book								
257	USA Blue Book	940212	Water Distribution Supplies	04/22/2013	28.95	.00		
257	USA Blue Book	940669	Water Distribution Supplies	04/22/2013	228.85	.00		
257	USA Blue Book	940669	Water Distribution Supplies	04/22/2013	228.84	.00		
Total USA Blue Book:					486.64	.00		
Van's Fire Safety Inc								
260	Van's Fire Safety Inc	4046853	Extinguishers	05/01/2013	139.35	.00		
Total Van's Fire Safety Inc:					139.35	.00		
WEX Bank								
284	WEX Bank	32850262	Public Works Fuel	04/30/2013	329.80	.00		
284	WEX Bank	32850262	Building Inspection Fuel	04/30/2013	84.81	.00		
284	WEX Bank	32850262	Fire Dept Fuel	04/30/2013	306.60	.00		
284	WEX Bank	32850262	Snowplowing Fuel	04/30/2013	.00	.00		
284	WEX Bank	32850262	Water Utility Fuel	04/30/2013	235.36	.00		
284	WEX Bank	32850262	Sewer Utility Fuel	04/30/2013	235.36	.00		
Total WEX Bank:					1,191.93	.00		
WI-DNR								
273	WI-DNR	WMS GRANT	Willams Grant Dredging Permit	04/30/2013	1,403.00	1,403.00	04/30/2013	
Total WI-DNR:					1,403.00	1,403.00		
WMCA-District 7								
282	WMCA-District 7	ANNUAL POIN	Clerk Certification	05/09/2013	20.00	.00		
Total WMCA-District 7:					20.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Grand Totals:					21,863.72	5,403.00		

Dated: 5/13/13Town Chairman: [Signature]Town Supervisor: [Signature]Clerk/Treasurer: [Signature]

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Town of Lawrence
Town Board/Utility District Meeting
Monday, May 13, 2013 – 7:00PM

Name (Please Print)

Address

Signature

Ryan Ranthorn
Mark Zukamp
Steve Bieda

128 main st. Broward. Me

Wally Riggins

305 Church St.

400 Security Blvd.

211 N Broadway

1742 QUARRY PARK

1718 Cady Ln

TOL

2017 morning Reula

514 E Roosevelt St

Ta Law

2110 Patton Dr.

1585 Granada Ct.

Pete Roland

KEN WEYENBERG

Tom Gorelmych

Kurt Minten

Travis Hinkle

Corel Killian

Control tillage

Any Section

Lanny Tibaldo

60

Karl Wehrberg

[Signature]

Kurt Mart



14/4/2019

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Langt. 1944