

Town of Lawrence
Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, August 15, 2022
Regular Meeting at 6:30 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 July 25, 2022, Town Board Meeting
7. Consideration of payment of due invoices
8. **Public Hearing:** Conditional Use Permit for approval of fence location per Town Ordinance 300-14 for 1772 Applewood Drive, Parcel #L-1900 by Benjamin & Rebecca Clark.
 - a. Consideration of Conditional Use Permit request for approval of fence location per Town Ordinance 300-14 for 1772 Applewood Drive, Parcel #L-1900 by Benjamin & Rebecca Clark
9. **Public Hearing:** Conditional Use Permit request for approval of fence location per Town Ordinance 300-14 for 1141 Applewood Drive, Parcel #L-1858 by Nick Janssen.
 - a. Consideration of Conditional Use Permit request for approval of fence location per Town Ordinance 300-14 for 1141 Applewood Drive, Parcel #L-1858 by Nick Janssen.
10. **Public Hearing:** Ordinance 2022-001 to amend section 300-23(f) Swimming Pool Fence Requirements of Code of Ordinances, eliminating subsection (9), effectively removing the current option for a fence requirement waiver.
 - a. Consideration of Ordinance 2022-001 to amend section 300-23(f) Swimming Pool Fence Requirements of Code of Ordinances, eliminating subsection (9), effectively removing the current option for a fence requirement waiver
11. Consideration of WPS Proposals for Electric/Gas and Street Light Installation – American Boulevard
12. Administrator/Staff Reports
13. Future Agenda Items
14. **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: parameters on prospective development – Lawrence Parkway Corridor / Integrated Public Resources*) and **Closed Session** Pursuant to Ch. 19.85(1)(c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (*Employee Benefits and Chief Agreements*)
15. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
16. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on August 11, 2022:

- *Town Hall, 2400 Shady Ct*
- *Posted to the Town Website*
- *Notice to News Media*

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

Town of Lawrence
Proceedings of the Regular Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, July 25, 2022
This meeting was held in person and virtually via Zoom.

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 6:30 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

Supervisors: Tom Perock and Kari Vannieuwenhoven

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer; Scott Beining Building Inspector/Zoning Administrator; Kurt Minten, Fire Chief; Captain Mike Renkas

Excused: Supervisor Tonya Wagner & Supervisor Kevin Brien

3. Pledge of Allegiance

4. Approve Agenda

Supervisor Perock made the motion to approve the agenda as amended removing closed session item #15. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

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

Chairman Tibaldo made an announcement about the recent barn fire at Jim & Ida VanGheem's property and commended the fire departments for the great job they did controlling the fire and saving the house.

6. Consider minutes of the July 11, 2022, Town Board Meeting:

Supervisor Perock made the motion to approve the July 11, 2022 Town Board meeting minutes as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

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

8. Consideration of Liquor License Application for the remainder of the period of July 1, 2022 – June 30, 2023 – Sgambati's New York Pizza/Agent, Brandon Kofler:

The current owner of Sgambati's New York Pizza is currently in the process of selling the business. The buyer has submitted a new application for Liquor license and if approved the new license will be issued once the old license has been surrendered to the Town.

Supervisor Perock made the motion to approve the liquor license application for the remainder of the period of July 1, 2022 – June 30, 2023 for Sgambati's New York Pizza/Agent, Brandon Kofler as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

9. Review of Recommendations and Reports from Planning & Zoning Board:

- a. Discussion/Consideration of Street Name Change at French Road at Parcel L-1803 by Mau & Associates:

The CSM for parcel L-1803 was recorded September of 2021, it included the street names of North Stellita Circle and Meyer Way. The Town received a request from Mau and Associates to change the street names to Midnight Star Circle and Diamond Breeze Way. Planning & Zoning Board recommends approval only if the City of De Pere gives approval for the changes and the town is reimbursed for expenses associated with the change and street sign costs.

Supervisor Perock made the motion to hold item pending outcome from the City of De Pere regarding the name change at French Road at Parcel L-1803 by Mau & Associates.

Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

- b. *Set Public Hearing* for Conditional Use Permit for approval of fence location per Town Ordinance 300-14 for 1772 Applewood Drive, Parcel #L-1900 by Benjamin & Rebecca Clark:
Supervisor Perock made the motion to set the public hearing date to August 15, 2022 for Conditional Use Permit request for fence location per Ordinance 300-14 for 1772 Applewood Drive, Parcel L-1900 by Benjamin & Rebecca Clark. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
- c. *Set Public Hearing* for Conditional Use Permit for approval of fence location per Town Ordinance 300-14 for 1141 Applewood Drive, Parcel #L-1858 by Nick Janssen:
Supervisor Vannieuwenhoven made the motion to set the public hearing date to August 15, 2022 for Conditional Use Permit for fence location per Town Ordinance 300-14 for 1141 Applewood Drive, parcel L-1858 by Nick Janssen. Supervisor Perock seconded the motion. The motion carried unanimously.
- d. Consideration of Planning & Zoning Recommendation to Amend Zoning Ordinance 300-23(f)- Fence Requirements, consider public hearing:
Supervisor Perock made the motion to set a public hearing date for August 15, 2022 to consider amending the Zoning Ordinance 300-23(f) Fence Requirements. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

10. Consideration on Hobart-Lawrence Police Dept Vehicle Leasing Proposal via Enterprise Fleet Management:

As a partner with the Village of Hobart in the Hobart-Lawrence Police Department, we've had recent discussions about Hobart's interest in pursuing leased vehicles as part of their fleet management program.

Supervisor Perock made the motion to approve the recommended lease program through Enterprise Fleet Management to lease two police squads in the 2023 budget year.

Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

11. Consideration on Brown County Cost Share and Municipal Project Agreement – New Roundabout for Intersection of Grant Street/CTH EE and Mid Valley Drive (Financed in part by Federal Grant Funds):

Within the past year, Brown County Highway advised they'd be seeking federal funding for the consideration of a new roundabout at Mid Valley and Grant St/CTH EE. A Federal grant was recently obtained to help cover 80% of the expected cost for a roundabout.

Supervisor Vannieuwenhoven made the motion to approve the Brown County Cost Share and municipal Project Agreement-new roundabout for intersection of Grant Street/CTH EE and Mid Valley Drive. Supervisor Perock seconded the motion. The motion carried unanimously.

12. Consideration of Pay Request #2 – 2022 Town Road Improvement/Paving – MCC, Inc. - \$199,705.45:

Supervisor Perock made the motion to approve Pay Request #2 for 2022 Town Road Improvement/Paving for MCC, Inc. in the amount of \$199,705.45 as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

13. Administrator/Staff Reports

Staff reports were given.

14. Future Agenda Items:

- a. Discussion/Consideration of Street Name Change at French Road at Parcel L-1803 by Mau & Associates;
- b. August 15th Public Hearing for Conditional Use Permit for approval of fence location per Town Ordinance 300-14 for 1772 Applewood Drive, Parcel #L-1900 by Benjamin & Rebecca Clark;

- c. August 15th Public Hearing for Conditional Use Permit for approval of fence location per Town Ordinance 300-14 for 1141 Applewood Drive, Parcel #L-1858 by Nick Janssen;
 - d. August 15th Public Hearing for Consideration of Planning & Zoning Recommendation to Amend Zoning Ordinance 300-23(f)-Fence Requirements.
15. **Closed Session:** Removed from agenda
16. **Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats:**
No action.
17. **Adjourn:**
Supervisor Perock made the motion at 7:32pm to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

DRAFT

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AIT Business Technologies, LLC								
869	AIT Business Technologies, LLC	38130	IT Services	06/30/2022	681.99	.00		
869	AIT Business Technologies, LLC	38969	Microsoft Office-Anti Virus	08/01/2022	389.50	.00		
869	AIT Business Technologies, LLC	38970	IT Services	08/01/2022	199.99	.00		
869	AIT Business Technologies, LLC	38971	IT Services	08/01/2022	629.99	.00		
869	AIT Business Technologies, LLC	38972	Water Telephone	08/01/2022	75.00	.00		
869	AIT Business Technologies, LLC	38972	Telephone Service	08/01/2022	150.00	.00		
869	AIT Business Technologies, LLC	38972	Sewer Telephone	08/01/2022	75.00	.00		
Total AIT Business Technologies, LLC:					2,201.47	.00		
Allstate								
862	Allstate	M01D0797214	Insurance	07/01/2022	295.24	295.24	08/10/2022	
Total Allstate:					295.24	295.24		
Ambrosius Sales & Service								
22	Ambrosius Sales & Service	48997	Trimmer	08/04/2022	75.95	.00		
Total Ambrosius Sales & Service:					75.95	.00		
Associated Appraisal Consultan, Inc								
31	Associated Appraisal Consultan, I	163617	Town Assessor	08/01/2022	1,391.37	.00		
Total Associated Appraisal Consultan, Inc:					1,391.37	.00		
Badger Meter, Inc								
37	Badger Meter, Inc	80104952	Services	07/29/2022	312.00	.00		
Total Badger Meter, Inc:					312.00	.00		
Best Machine & Repair Inc								
51	Best Machine & Repair Inc	50987	Water Valve Tool	07/22/2022	250.00	.00		
Total Best Machine & Repair Inc:					250.00	.00		
Bobcat Plus								
55	Bobcat Plus	IG48105	Vehicle Maint UTV	08/01/2022	13.10	.00		
Total Bobcat Plus:					13.10	.00		
Brown County Clerk								
65	Brown County Clerk	080822	County Directory	08/08/2022	25.00	.00		
Total Brown County Clerk:					25.00	.00		
Cashman, Suzanne M.								
961	Cashman, Suzanne M.	080922	Pollworker	08/09/2022	145.00	.00		
Total Cashman, Suzanne M.:					145.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Central Brown County Water Authority								
93	Central Brown County Water Auth	3284	July Billing	08/04/2022	40,851.18	.00		
Total Central Brown County Water Authority:					40,851.18	.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	9006289023	Water Testing	07/13/2022	48.00	.00		
102	Clean Water Testing LLC	9006322926	Water Testing	07/21/2022	32.00	.00		
Total Clean Water Testing LLC:					80.00	.00		
Core & Main LP								
200	Core & Main LP	R259887	Hydrant Maintenance	07/22/2022	10.00	.00		
200	Core & Main LP	R279942	Hydrant Maintenance	07/29/2022	641.00	.00		
Total Core & Main LP:					651.00	.00		
Country Visions Cooperative								
106	Country Visions Cooperative	2493219	Public Works Fuel	07/14/2022	787.77	.00		
106	Country Visions Cooperative	3767-1	Fuel- Public Works	07/30/2022	101.15	.00		
Total Country Visions Cooperative:					888.92	.00		
CRI DEVELOPMENT								
997	CRI DEVELOPMENT	22-02-0004	Contractor Deposit Refund-2161	07/26/2022	1,000.00	.00		
997	CRI DEVELOPMENT	22-03-0009	Contractor Deposit Refund-1656 T	08/09/2022	1,000.00	.00		
Total CRI DEVELOPMENT:					2,000.00	.00		
Davis Kuelthau Attorneys at Law								
526	Davis Kuelthau Attorneys at Law	471743	TIF 1 Legal -	07/22/2022	916.50	.00		
Total Davis Kuelthau Attorneys at Law:					916.50	.00		
Decker, Robert								
1002	Decker, Robert	080922	Poll Worker	08/09/2022	145.00	.00		
Total Decker, Robert:					145.00	.00		
DePere Greenhouse								
121	DePere Greenhouse	036306	Funeral Flowers - Bill Gildernick	07/25/2022	70.95	.00		
Total DePere Greenhouse:					70.95	.00		
Diggers Hotline								
125	Diggers Hotline	220-7-19551	WF-Locate Service	07/31/2022	126.15	.00		
125	Diggers Hotline	220-7-19551	SF-Locate Service	07/31/2022	126.15	.00		
Total Diggers Hotline:					252.30	.00		
Diversified Benefit Services, Inc								
1014	Diversified Benefit Services, Inc	359536	Clerk Health	08/01/2022	9.09	.00		
1014	Diversified Benefit Services, Inc	359536	Public Works Health	08/01/2022	9.09	.00		
1014	Diversified Benefit Services, Inc	359536	Water Health	08/01/2022	9.09	.00		
1014	Diversified Benefit Services, Inc	359536	Snow Plow Health	08/01/2022	9.09	.00		
1014	Diversified Benefit Services, Inc	359536	Sewer Health	08/01/2022	9.09	.00		
1014	Diversified Benefit Services, Inc	359536	Town Health	08/01/2022	9.09	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1014	Diversified Benefit Services, Inc	359536	Sewer Health	08/01/2022	9.09	.00		
1014	Diversified Benefit Services, Inc	359536	Building Inseption Health	08/01/2022	9.09	.00		
1014	Diversified Benefit Services, Inc	359536	Water Health	08/01/2022	9.09	.00		
1014	Diversified Benefit Services, Inc	359536	Storm Sewer Health	08/01/2022	9.10	.00		
1014	Diversified Benefit Services, Inc	359536	Parks Health	08/01/2022	9.09	.00		
Total Diversified Benefit Services, Inc:					100.00	.00		
GFL Solid Waste Midwest, LLC								
1015	GFL Solid Waste Midwest, LLC	U60000085408	Recycling	07/20/2022	7,071.22	.00		
1015	GFL Solid Waste Midwest, LLC	U60000085408	Garbage	07/20/2022	12,088.59	.00		
Total GFL Solid Waste Midwest, LLC:					19,159.81	.00		
Green Bay Metropolitan Sewage District								
192	Green Bay Metropolitan Sewage	1252	Monthly Fee	08/09/2022	59,957.23	.00		
Total Green Bay Metropolitan Sewage District:					59,957.23	.00		
Jefferson Fire & Safety, Inc.								
222	Jefferson Fire & Safety, Inc.	IN142456	Fire Supplies	07/21/2022	1,880.04	.00		
Total Jefferson Fire & Safety, Inc.:					1,880.04	.00		
Jim's Johns, Inc.								
233	Jim's Johns, Inc.	16444	Park Portable Restroom	07/31/2022	299.00	.00		
Total Jim's Johns, Inc.:					299.00	.00		
Kocken Bros Trucking & Excavating								
253	Kocken Bros Trucking & Excavati	073122	Wizard & Dobby - Move Hydrant	07/31/2022	1,294.97	.00		
Total Kocken Bros Trucking & Excavating:					1,294.97	.00		
Kocken, Dan								
501	Kocken, Dan	073022	Fire Dept Gas	07/30/2022	101.15	.00		
Total Kocken, Dan:					101.15	.00		
Kodiak Excavating Inc								
254	Kodiak Excavating Inc	3206	Yard Waste Disposal	07/28/2022	555.00	.00		
Total Kodiak Excavating Inc:					555.00	.00		
Konop Beverages, Inc								
255	Konop Beverages, Inc	91198083	Water Town Hall	07/29/2022	86.00	.00		
Total Konop Beverages, Inc:					86.00	.00		
Lafond, Terri								
1061	Lafond, Terri	080922	Pollworker	08/09/2022	135.00	.00		
Total Lafond, Terri:					135.00	.00		
Ledgecrest Homes								
264	Ledgecrest Homes	22-03-0002	Contractor Deposit Refund-2355 T	08/10/2022	1,000.00	.00		
264	Ledgecrest Homes	22-03-0003	Contractor Deposit Refund-2351 T	08/10/2022	1,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Ledgecrest Homes:					2,000.00	.00		
Lemke, Bonnie								
57	Lemke, Bonnie	080922	Election Poll Worker	08/09/2022	150.00	.00		
Total Lemke, Bonnie:					150.00	.00		
Level 3 Communications LLC								
631	Level 3 Communications LLC	304166559	Phone Services	08/01/2022	1,212.62	.00		
Total Level 3 Communications LLC:					1,212.62	.00		
MCC Inc								
282	MCC Inc	07312022	Road Improvements	07/31/2022	199,705.45	199,705.45	07/26/2022	
Total MCC Inc:					199,705.45	199,705.45		
McMahon Associates, Inc.								
285	McMahon Associates, Inc.	0927285	Autumn Heights Review - Billable	07/20/2022	17,812.20	.00		
285	McMahon Associates, Inc.	0927286	GIS - GF	07/20/2022	99.14	.00		
285	McMahon Associates, Inc.	0927286	GIS-SF	07/20/2022	99.14	.00		
285	McMahon Associates, Inc.	0927286	GIS- WF	07/20/2022	99.14	.00		
285	McMahon Associates, Inc.	0927286	GIS-SWF	07/20/2022	99.13	.00		
285	McMahon Associates, Inc.	0927287	American Drive Extension - TID #	07/20/2022	6,811.60	.00		
285	McMahon Associates, Inc.	0927303	Mystic Creek Utilities	07/21/2022	1,158.00	.00		
285	McMahon Associates, Inc.	0927303	Mystic Creek Utilities	07/21/2022	4,484.50	.00		
Total McMahon Associates, Inc.:					30,662.85	.00		
Meacham Development								
599	Meacham Development	21-12-0007	Contractor Deposit Refund-2840 T	08/01/2022	1,000.00	.00		
Total Meacham Development:					1,000.00	.00		
Menards Inc								
286	Menards Inc	1860	Fire Truck Maintenance	07/26/2022	21.07	.00		
286	Menards Inc	1947	Water Dept Supplies	07/28/2022	32.94	.00		
286	Menards Inc	2260	Park Supplies	08/03/2022	5.49	.00		
Total Menards Inc:					59.50	.00		
Minten, Jean								
220	Minten, Jean	080922	Election Poll Worker	08/09/2022	145.00	.00		
Total Minten, Jean:					145.00	.00		
Myette, Robert J								
1003	Myette, Robert J	080922	Pollworker	08/09/2022	145.00	.00		
Total Myette, Robert J:					145.00	.00		
NAPA								
306	NAPA	371622	Vehicle #9	08/09/2022	191.99	.00		
306	NAPA	371642	Vehicle #9	08/09/2022	55.00-	.00		
306	NAPA	3871617	Vehicle #9	08/09/2022	5.29	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total NAPA:					142.28	.00		
Oshkosh Fire & Police Equipment								
320	Oshkosh Fire & Police Equipment	188127	fire supplies	08/02/2022	1,603.00	.00		
Total Oshkosh Fire & Police Equipment:					1,603.00	.00		
Packerland Veterinary Center LTD								
518	Packerland Veterinary Center LTD	412243	Stray Animal Intake	07/26/2022	175.00	.00		
Total Packerland Veterinary Center LTD:					175.00	.00		
Rent-A-Flash of WI Inc								
361	Rent-A-Flash of WI Inc	81491	Street Signs	07/26/2022	668.00	.00		
361	Rent-A-Flash of WI Inc	81613	Street Signs	08/03/2022	753.96	.00		
Total Rent-A-Flash of WI Inc:					1,421.96	.00		
Replay Sports Bar & Grill								
1083	Replay Sports Bar & Grill	080922	Election Food	08/09/2022	150.00	.00		
Total Replay Sports Bar & Grill:					150.00	.00		
Rhyme Business Products								
10	Rhyme Business Products	32108986	Copier Lease Payment-WF	07/26/2022	58.33	.00		
10	Rhyme Business Products	32108986	Copier Lease Payment -GF	07/26/2022	116.67	.00		
10	Rhyme Business Products	32108986	Copier Lease Payment-SF	07/26/2022	58.33	.00		
Total Rhyme Business Products:					233.33	.00		
Ruechel, Brian C.								
1012	Ruechel, Brian C.	072922	Financial Consultant	07/29/2022	1,620.00	.00		
Total Ruechel, Brian C.:					1,620.00	.00		
Schmidt, Chris								
1062	Schmidt, Chris	080922	Pollworker	08/09/2022	145.00	.00		
Total Schmidt, Chris:					145.00	.00		
Securian Financial Group, Inc								
944	Securian Financial Group, Inc	002832L-0922	Life Insurance	08/31/2022	257.21	257.21	08/10/2022	
Total Securian Financial Group, Inc:					257.21	257.21		
Southside Tire Co.								
388	Southside Tire Co.	3110659	Truck #5	07/25/2022	38.00	.00		
Total Southside Tire Co.:					38.00	.00		
Village of Hobart								
450	Village of Hobart	07312022	Police Uniforms	07/31/2022	74.30	.00		
450	Village of Hobart	07312022	Police Repairs & Maintenance	07/31/2022	.00	.00		
450	Village of Hobart	07312022	REV-Police Liaison Program	07/31/2022	.00	.00		
450	Village of Hobart	07312022	Mun Court Payroll Taxes	07/31/2022	91.02	.00		
450	Village of Hobart	07312022	Jail Detention Fees	07/31/2022	13.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
450	Village of Hobart	07312022	Court Seminars/Conference/Educ	07/31/2022	95.33	.00		
450	Village of Hobart	07312022	Police/Adm Payroll Taxes	07/31/2022	3,196.47	.00		
450	Village of Hobart	07312022	Insurance Reimbursement	07/31/2022	.00	.00		
450	Village of Hobart	07312022	Police Attorney Fees	07/31/2022	.00	.00		
450	Village of Hobart	07312022	Police Capital Equipment	07/31/2022	1,345.92	.00		
450	Village of Hobart	07312022	Court Supplies	07/31/2022	39.15	.00		
450	Village of Hobart	07312022	Court Clerk Wages	07/31/2022	993.04	.00		
450	Village of Hobart	07312022	Court Health/Dental/Life/WC	07/31/2022	102.47	.00		
450	Village of Hobart	07312022	Crime Prevention Expense	07/31/2022	.00	.00		
450	Village of Hobart	07312022	Police/Admin Salaries	07/31/2022	43,774.66	.00		
450	Village of Hobart	07312022	Police Vehicle Maintenance	07/31/2022	691.75	.00		
450	Village of Hobart	07312022	Blood Draws	07/31/2022	16.55	.00		
450	Village of Hobart	07312022	Health, Dental, Life, Wrk comp	07/31/2022	3,264.54	.00		
450	Village of Hobart	07312022	Judge Salary	07/31/2022	233.33	.00		
450	Village of Hobart	07312022	Police Fuel Expenses	07/31/2022	.00	.00		
450	Village of Hobart	07312022	Background Checks	07/31/2022	35.85	.00		
450	Village of Hobart	07312022	REV-State Grants	07/31/2022	.00	.00		
450	Village of Hobart	07312022	Police Seminars/Conf/Training	07/31/2022	414.81	.00		
450	Village of Hobart	07312022	Telephone/Cell/Radios	07/31/2022	322.50	.00		
450	Village of Hobart	07312022	REV-Fines & Forfeitures	07/31/2022	3,445.96-	.00		
450	Village of Hobart	07312022	Police Retirement Expense	07/31/2022	5,094.84	.00		
450	Village of Hobart	07312022	Police Supplies	07/31/2022	432.60	.00		
450	Village of Hobart	07312022	Police Weapons/Ammonition	07/31/2022	.00	.00		
450	Village of Hobart	07312022	Municipal Attorney	07/31/2022	874.49	.00		
450	Village of Hobart	07312022	Auto/Property/Profess Insuranc	07/31/2022	148.00	.00		
450	Village of Hobart	07312022	Mun Court Retirement	07/31/2022	.00	.00		
450	Village of Hobart	07312022	AARPA Expenses	07/31/2022	1,000.06	.00		
450	Village of Hobart	07312022	Court Capital Outlay	07/31/2022	.00	.00		
Total Village of Hobart:					58,809.05	.00		
Weyers Equipment Inc								
460	Weyers Equipment Inc	01-182690	Ditch Mower Repair	04/22/2022	55.20	.00		
Total Weyers Equipment Inc:					55.20	.00		
Wil-Kil Pest Control								
801	Wil-Kil Pest Control	4453363	Services 1625 Quarry Park Dr	07/22/2022	79.50	.00		
801	Wil-Kil Pest Control	44533789	Services 1780 Crimson Ct	07/22/2022	79.50	.00		
Total Wil-Kil Pest Control:					159.00	.00		
Willems, Julie M								
962	Willems, Julie M	080922	Election Pollworker	08/09/2022	145.00	.00		
Total Willems, Julie M:					145.00	.00		
Grand Totals:					434,167.63	200,257.90		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: _____

Town Chairman: _____

Town Supervisor: _____

Clerk/Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$.00 included.

Paid and unpaid invoices included.



Agenda Item Review

Meeting Date: 8/15/22
Agenda Item#: 8, 9 and 10

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

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

1. Consideration of Conditional Use Permit for approval of fence location per Town Ordinance 300-14 (B) (1)

Fence Location and height restrictions.

A fence or wall may be erected, placed, or maintained along a lot line on residentially zoned property or adjacent thereto to a height not exceeding six feet above the ground level. No fence or wall which is located in a required front or corner side yard shall exceed a height of three feet. In a required rear yard, the height of fences or walls shall not exceed six feet.

Exception for a fence exceeding three feet in a front or corner side yard or over six feet high in rear and side yards may be provided by the Town of Lawrence Board of Supervisors under a conditional use permit.

Both properties have similar requests but will be handled as separate requests for decisions.

- a. 1772 Applewood Drive, Parcel #L-1900 by Benjamin & Rebecca Clark.
Owner is requesting 6' high fence to be placed at edge of drainage swale (approx.. 15' from trail.) PZ recommends approval of placement of the 6' fence at a location of 15' from the property line. See statements attached.
 - b. 1141 Applewood Drive, Parcel #L-1858 by Nick Janssen
Owner is requesting 6' high fence to be placed at property line/trail. PZ recommends approval of placement of the 6' fence along the property line. See statements attached.
2. Ordinance Review: Fence requirements per Swimming Pool Ordinance 300-23(f)
PZ recommends removing the option for a fence waiver, and adding language noting that the fence must be in place prior to use of the swimming pool. Staff recommends approval of the change, noting safety concerns...
 - a. A pool cover may only last 5-10 years, warranties for 3-5 years (manual or auto)
 - b. CDC data suggests fences are part of the solution to drownings (see info)

TOWN OF LAWRENCE, WI
PUBLIC HEARING NOTICE

Please take notice a public hearing will be held at a Town of Lawrence Board of Supervisors Meeting on Monday, August 15, 2022, at 6:30PM or as shortly thereafter as possible at the Town Hall located at 2400 Shady Court. This meeting will be held to receive testimony, either oral or written, on the following:

1. A request for a Conditional Use Permit for fence location per Town Ordinance 300-14 on parcel L-1858, 1141 Applewood Drive by Nick Janssen.
2. A request for a Conditional Use Permit for fence location per Town Ordinance 300-14 on parcel L-1900, 1772 Applewood Drive by Benjamin & Rebecca Clark.
3. Town Board of the Town of Lawrence will consider Ordinance 2022-001 to amend section 300-23(f) Swimming Pool Fence Requirements of Code of Ordinances, eliminating subsection (9), effectively removing the current option for a fence requirement waiver:
 - 300-23(f)(9) Fence requirements may be waived only by an approved conditional use permit issued by the Town Board.The recommendation is to require fences for all swimming pools.

You are further notified that a copy of the proposed repeal and replacement will be on file and open for the public inspection in the office of the Town Clerk/Treasurer for the period of two weeks prior to its amendment, commencing August 15, 2022, in accordance with § 66.0103, Wis. Stats.

Cindy Kocken, Clerk-Treasurer
Town of Lawrence
July 27, 2022

Posted at the following on August 1st and 8th, 2022

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

Cindy Kocken

From: Justin Fronek <justinfronek1@gmail.com>
Sent: Monday, August 1, 2022 4:47 PM
To: Cindy Kocken
Subject: Ordinance 300-14 at 1772 Applewood Drive

Hello Cindy or who it may concern,

I have no issue with the fence being installed. We feel this might actually cut down on the noise from the construction that is happening adjacent to their property.

Thank you,

Justin and Rebecca Fronek
1775 Applewood Drive
920-750-3360

Cindy Kocken

From: Justin Fronek <justinfronek1@gmail.com>
Sent: Monday, August 1, 2022 6:42 PM
To: Cindy Kocken
Subject: Re: Ordinance 300-14 at 1772 Applewood Drive

Than you, Cindy

My only hesitation was about a potential blindspot, but after talking with Ben I don't see that being an issue. We went over the plans and I really like how the corner is with the fence. Thanks again for your time!

-Justin

On Mon, Aug 1, 2022, 6:24 PM Cindy Kocken <cindyk@lawrencewi.gov> wrote:

Thank you Justin and Rebecca, your comments are received and will be passed on to the Town Board.

Cindy Kocken
Clerk-Treasurer
Town of Lawrence

Sent from my iPhone

> On Aug 1, 2022, at 4:46 PM, Justin Fronek <justinfronek1@gmail.com> wrote:

>

>

> Hello Cindy or who it may concern,

>

> I have no issue with the fence being installed. We feel this might actually cut down on the noise from the construction that is happening adjacent to their property.

>

> Thank you,

>

> Justin and Rebecca Fronek

> 1775 Applewood Drive

> 920-750-3360

Cindy Kocken

From: Libby Sievert <easievert30@gmail.com>
Sent: Tuesday, August 2, 2022 10:50 AM
To: Cindy Kocken
Subject: Fence for 1772 Applewood Dr.

Hello, we are not able to attend the public hearing so we wanted to provide some input. My spouse and I walk past that house almost every day and we are in support of allowing the fence they are requesting. They have a corner lot and are close to the path and the pond. Based on what they have in their yard, they have child(ren) and a dog. We are in support of allowing the fence to go beyond what the ordinance states. This seems to make the most sense for safety reasons.

Thank you,
Jessica Lundgren
Elizabeth Sievert



Agenda Item Review

Meeting Date: August 15, 2022

Agenda Item#: 10

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzol, Town Administrator
AGENDA ITEM: Consider WPS Proposals for Electric/Gas and Street Lights – American Boulevard

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, American Drive Phase I Project

Item History

The Town has contracted for the construction of American Drive-Phase I, which includes water, sanitary sewer, storm sewer/ponds and new roadway to be installed. Subsequently, the new road has been modified to be named American Boulevard.

As part of the construction of American Boulevard, it is necessary to install three phase electric, natural gas and street lights along the new road. We are proposing three new street lights for the extent of American Boulevard to be finished this year.

Wisconsin Public Service has proposed the costs for the installation of these facilities to be a total of \$118,284.35 for the electric/gas and \$15,016.03 for three new street lights.

The WPS proposal references “American Rapids,” after the plat for this corridor of the same name. It was named as such in reference to the intersection of Little Rapids Road and American Boulevard.

A significant portion of the \$118,284.35 natural gas and electric costs are reimbursable back to the Town in the future based on the scope and timing of future development that will utilize these new facilities along American Boulevard. This same arrangement is being utilized for Lawrence Parkway utilities, as we’ve received reimbursement on these costs due to Impact Sports Academy connecting to these systems.

Recommended Action By Town Board

Recommend approval of WPS proposals for the installation of electric, natural gas and three street lights on American Boulevard (American Rapids) in the amount of \$133,300.38

Patrick Wetzel

From: WPS New Service Installation <newserviceinstallation@wisconsinpublicservice.com>
Sent: Monday, August 8, 2022 6:29 AM
To: Patrick Wetzel
Subject: WR# 3288753
Attachments: InstallContract02.pdf

May 23, 2022

TOWN OF LAWRENCE
2400 SHADY CT
DE PERE, WI 54115

Dear Customer:

Thank you for your request for service at: AMERICAN RAPIDS, COUNTY OF BROWN, STATE OF WI. Wisconsin Public Service is pleased to have this opportunity to provide you with reliable energy and our award winning customer service.

This letter confirms your acceptance of the terms and conditions of the gas and/or electric rates and tariffs associated with your request for service. It also confirms the following cost for your request:

- The enclosed electric, gas or lighting contracts need to be signed and returned to the Public Service office within 60 days of the contract date; otherwise the contract is null and void. The installation of your service will be scheduled upon receipt of contract, payment (if required), and completion of all site requirements. Mail both contracts to the Public Service office and a mutually signed contract will be returned to you.
- The cost to install your Electric facilities is: **\$0.00** service and **\$102,900.88** system. Total Electric charges are **\$102,900.88**. This cost is valid for 60 days as of the date of this letter. Payment is needed in advance of construction. Please note this Work Request: 3288753 on your check or money order.
- The cost to install your Gas facilities is: **\$0.00** service and **\$15,383.47** system. Total Gas charges are **\$15,383.47**. This cost is valid for 60 days as of the date of this letter. Payment is needed in advance of construction. Please note this Work Request: 3288753 on your check or money order.
- **Please remember that it is the customer's responsibility to perform any lawn restoration or surface repair on their private property as a result of this installation.** Service laterals being installed for the first time to your property will receive current allowances towards the cost of installation. Changes or relocation of these laterals may cause some additional expense on your part.
- Please note that this project is currently being reviewed to ensure all environmental requirements are met. If it's determined that changes are needed based on environmental requirements, we'll let you know as soon as possible. These changes could result in additional costs or the need for a revised contract. Any additional payment and/or the signed revised contract would be required prior to construction.
- Although we exercise caution to locate and avoid your sewer lateral during construction, if you notice a problem with your sewer drain(s) during construction or anytime after our work is completed, contact us right away. **Do not attempt to clear the sewer lateral.** There have been instances when the sewer lateral and our facilities could intersect, causing an unsafe condition.
- When requested by the customer, the company will work to coordinate joint installations with telephone and cable companies. The company does not bill the customer for this service however charges from the telephone and cable companies may apply. The customer is responsible for making contact with the telephone and cable companies to understand all charges that may apply. If this is a new service request, the customer is responsible for applying for service with appropriate telephone or cable company.

The following items are needed to install your facilities in a timely manner. Please provide us with the date when these items will be completed.

- Your property lines and building location need to be identified and marked.
- The service route must be cleared 10' wide of brush, trees, debris, building materials, dirt piles, etc. and brought to within 6 inches of final grade. Please discuss any anticipated grade changes with us before the service is installed to avoid being billed for relocation costs incurred with grade changes.
- At the time of construction, all existing or proposed private underground facilities must be marked or exposed before service can be installed.

The payment calculation of this agreement is subject to change if the Customer causes a construction delay, there is a change in scope, or actions by governmental authorities cause a calculation change. Any change shall be reviewed with the Customer prior to construction and a new agreement shall be executed. Adjustment of customer requirements (refunds or additional payment) to reflect actual investment for changes in the size or number of units installed, major rock, winter construction and similar items affecting the scope of the project, shall be made if the adjustment is greater than \$20. This adjustment, if applicable, will normally occur within six months of completion of construction. Any changes shall be reviewed with the Customer. The Customer and WPSC hereby agree to abide by and be subject to the rules, regulations, and schedules of WPSC as filed with and approved by the PSCW and/or MPSC from time to time, as well as the rules and regulations of the Wisconsin Administrative Code.

All of us at Wisconsin Public Service look forward to serving your energy needs. For further information regarding your new service, visit our Internet site at www.WisconsinPublicService.com. If you have any questions about the above items, please refer to **Work Request: 3288753-1** when calling us at 800-242-9772.

Sincerely,

New Service Installation team

Mail Payment To:

Wisconsin Public Service Corporation, Attn: CBT, P.O. Box 19001, Green Bay WI 54307-9912

Wisconsin Public Service
DISTRIBUTION FACILITIES INSTALLATION AGREEMENT

District: 10

This contract is for the installation of Electric and Gas facilities entered into on May 23, 2022 (Contract Date) between TOWN OF LAWRENCE (Customer) and Wisconsin Public Service Corporation (WPSC).

Site Address / Description / Location : AMERICAN RAPIDS in the TOWN OF LAWRENCE, County of BROWN, State of WI.

WPSC agrees to install facilities and provide service in accordance with all appropriate regulations and tariffs as filed with the Public Service Commission of Wisconsin (PSCW) and /or Michigan Public Service Commission (MPSC). WPSC furthermore agrees to render service to the Customer at such point on the premise as has been mutually determined and agreed upon. The Customer agrees to comply with all terms and conditions as stated on Page 2 of this contract, including the commencement date of Minimum Charges, and all appropriate WPSC tariffs on file with PSCW and /or MPSC.

Type of Electric Service:

	<u>-Electric-</u>	<u>-Gas-</u>
Standard System Facility Costs (Refundable)	\$102,900.88	\$15,383.47
Allowances	\$0.00	\$0.00
Special System Facilities Costs (Refundable)	\$0.00	\$0.00
Refundable Sub Total	<u>\$102,900.88</u>	<u>\$15,383.47</u>
Special Facilities Costs Non Refundable:		
System	\$0.00	\$0.00
Service*	\$0.00	
Temporary Service	\$0.00	
Non Refundable Sub Total	<u>\$0.00</u>	<u>\$0.00</u>
Electric and Gas Total:	\$102,900.88	\$15,383.47
Total Cost		<u>\$118,284.35</u>

*This agreement ☐ does ☒ does not include the cost of the service(s) to the meter. When it does not, additional charges may be forthcoming.

Area Expansion Program: This extension was installed under the Company's Area Expansion Program (AEP) Tariff. The AEP charge is calculated using an economic model approved by the PSCW and is based on an estimated 5 year conversion rate. If the estimated number of conversions is not obtained, AEP surcharges may extend past the projected end date until sufficient AEP contributions are collected. Applicable AEP information for this extension is:

The AEP charge is N/A per month.

Allowances and refunds are determined by WPSC's extension rule policies that have been approved by the PSCW and /or MPSC. These rules are subject to change pending approval by the PSCW or MPSC. A 5 year development period will begin from the date this facility/project is energized for the electric facility and pressurized for gas facility. Applicable refunds will be made during this time period.

Refund amounts shall equal the allowance applicable to customer additions based on the current extension allowance or the allowances in effect when the addition occurs, whichever is greater, less the added investment in distribution system facilities required. After the development period, the Customer agrees to reimburse WPSC for all allowances received on this contract that did not result in customers taking service by the expiration of the development period.

A tabulation of said allowance(s) is as follows:

Customer Name / Lot #	Address / Plat	Ext. Allowance Amount

Applicable refunds will be made to: ☒ Contracting Developer ☐ Property Owner ☐ Other _____

I have read, understand and agree to the terms and conditions of this contract

Customer Signature: _____ Date: _____

Mailing Address: 2400 SHADY CT DE PERE, WI 54115

WPSC Signature: _____ Date: _____

Work Request/Revision: 3288753-1

Account# _____ Energized Date _____ CIS Field Order Id 451087677

ADDITIONAL TERMS AND CONDITIONS

1. This Contract is not effective until signed by both Company and the Customer. If the Customer fails to return the Contract to Company within sixty days of the Company signature date or contract date, the Contract offer is null and void.
2. The payment calculation of this Contract is subject to change if the Customer causes a construction delay, there is change in scope, or actions by governmental authorities cause a calculation change. Any change shall be reviewed with the Customer prior to construction and a new Contract shall be executed. Adjustment of customer payment requirements (refunds or additional payment) to reflect actual changes in the size or number of units installed, major rock or frost removal, and similar items affecting the scope of the project, shall be made if adjustment is greater than \$20. This adjustment, if applicable, will normally occur within six months of completion of construction. Any changes will be reviewed with the Customer.
3. As a condition of receiving service, the Customer agrees to grant the Company, at no cost, an easement for the necessary construction, operation, and maintenance including tree trimming of any portion of the extension necessary to serve the Customer.
4. The Customer further understands that their structure must comply with the applicable PSCW / MPSC Conservation Code and any other applicable codes and that any noncompliance in future inspections by the Company may be grounds for disconnection of service.
5. If the service to the Customer is part of a project designed to serve several customers from one extension, it is understood that this Contract will be binding on the parties hereto only when and if the Company secures sufficient contracts to warrant, in Company's sole discretion, the construction of the project.
6. All the terms and conditions of this Contract shall extend to and be binding upon the heirs, executors, administrators, successors, and assigns of the parties hereto. If the Customer leases, sells, or otherwise disposes of the property herein described, he shall complete the payments according to this Contract unless he shall have secured an assumption of his remaining obligations under this Contract, satisfactory to and approved by the Company.
7. Whether stated or not, a special facilities charge will be applied during the Winter Construction period, as stated in the Company's approved tariffs.
8. **Any lawn restoration or surface repair on private property, as a result of this installation, shall be the Customer's responsibility.**
9. The Customer, irrespective of subsequent change of ownership, shall provide at no expense to the Company, soil graded within six inches of the finished grade prior to installation of facilities. Survey stakes indicating property lines shall be installed by the Customer at no expense to the Company prior to installation of facilities. The Company shall be notified in advance of any change in grade levels. Any and all costs incurred as a result of such grade changes shall be at the expense of the Customer.
10. **The Customer agrees to provide the Company, or its authorized contractor, the location, within 18", of all underground facilities such as those for the transmission of electricity, water, cable TV, sewer, telephone, gas or fuel which are owned by the Customer on the premises, and which may be encountered by the Company or its authorized contractor during the proposed installation of the facilities. If the Customer is unable to locate an underground facility, or fails to provide the location of any underground facility, or if the underground facility in question is encountered more than 18" from the location identified by the Customer, the Customer shall defend, indemnify, and hold the Company harmless as well as its agents, employees, assigns, affiliates, officers, administrators, predecessors, successors, subsidiaries, members and managers from and against any claim, action, proceeding, liability, loss, damage, cost or expense including, without limitation attorneys' fees, arising out of or in connection with the Customer's use of service.**
11. **In no event shall the Customer place any decorative element on the pole without the prior written approval of the Company. Such approval will be under the terms of the Pole Attachment Policy and Procedure in effect at the time of such request. A copy of the Pole Attachment Policy will be furnished by the Company to the Customer upon request.**
12. **In no event, except for a breach by the Customer of section 11 above, shall either party be responsible to the other for any consequential, incidental, special or punitive damages whatsoever, whether arising from breach of warranty or other breach of contract, negligence or other tort, or any other theory of law. In a case of a breach by the Customer of section 11 above, the Customer shall be liable for consequential, incidental, special and punitive damages.**
13. If any provision of this Contract is found to be invalid or unenforceable by any court, such provision shall be ineffective only to the extent that it is in contravention of applicable laws without invalidating the remaining provision of the Contract.
14. This Contract shall be governed by and construed in accordance with the internal laws of the State of Wisconsin and/or Michigan.
15. The Customer and the Company hereby agree to abide by and be subject to the rules, regulations, and schedules of the Company as filed with and approved by the PSCW and/or MPSC from time to time, as well as the rules and regulations of the Wisconsin Administrative Code and the rules and guidelines of the State of Michigan.
16. In the event of a conflict between this Contract and the Company's approved tariffs, the tariffs shall prevail.
17. Beginning the date the gas meter serving the Customer is installed, or 180 days after the gas service line serving the Customer is installed, whichever is earlier, the Customer will be billed the applicable Minimum Charge and AEP Charge (if any) associated with the rate schedule the Customer is expected to take service under, regardless if the Customer is actually using gas or taking gas service. The determination of the rate schedule the Customer is expected to take service under shall be in Company's sole discretion.

May 20, 2022

TOWN OF LAWRENCE
2400 SHADY CT
DE PERE, WI 54115-9410

Dear Customer:

Thank you for your lighting request for service at: STREET LIGHTING, COUNTY OF BROWN, STATE OF WI. Wisconsin Public Service is pleased to have this opportunity to provide you with reliable energy and our award winning customer service.

This letter confirms your acceptance of the terms and conditions of the gas and/or electric rates and tariffs associated with your request for service. It also confirms the following cost for your request:

- The enclosed electric, gas or lighting contracts need to be signed and returned to the Public Service office within 60 days of the contract date; otherwise the contract is null and void. The installation of your service will be scheduled upon receipt of contract, payment (if required), and completion of all site requirements. Mail both contracts to the Public Service office and a mutually signed contract will be returned to you.
- The total monthly lighting bill is **\$54.21**.
- The cost to install the special facilities for your Municipal outdoor lighting is **\$15,016.03**. This cost is valid for 60 days as of the date of this letter. Payment is needed in advance of construction. Please note this Work Request: 3288756 on your check or money order.
- In no event shall the Customer place any decorative element on the pole without the prior written approval of WPSC.
- Please note that this project is currently being reviewed to ensure all environmental requirements are met. If it's determined that changes are needed based on environmental requirements, we'll let you know as soon as possible. These changes could result in additional costs or the need for a revised contract. Any additional payment and/or the signed revised contract would be required prior to construction.
- Although we exercise caution to locate and avoid your sewer lateral during construction, if you notice a problem with your sewer drain(s) during construction or anytime after our work is completed, contact us right away. **Do not attempt to clear the sewer lateral.** There have been instances when the sewer lateral and our facilities could intersect, causing an unsafe condition.

The following items are needed to install your facilities in a timely manner. Please provide us with the date when these items will be completed.

- At the time of construction, all existing or proposed private underground facilities must be marked or exposed before service can be installed.

The payment calculation of this agreement is subject to change if the Customer causes a construction delay, there is a change in scope, or actions by governmental authorities cause a calculation change. Any change shall be reviewed with the Customer prior to construction and a new agreement shall be executed. Adjustment of customer requirements (refunds or additional payment) to reflect actual investment for changes in the size or number of units installed, major rock, winter construction and similar items affecting the scope of the project, shall be made if the adjustment is greater than \$20. This adjustment, if applicable, will normally occur within six months of completion of construction. Any changes shall be reviewed with the Customer. The Customer and WPSC hereby agree to abide by and be subject to the rules, regulations, and schedules of WPSC as filed with and approved by the PSCW and/or MPSC from time to time, as well as the rules and regulations of the Wisconsin Administrative Code.

All of us at Wisconsin Public Service look forward to serving your energy needs. For further information regarding your new service, visit our Internet site at www.WisconsinPublicService.com. If you have any questions about the above items, please refer to **Work Request: 3288756-1** when calling us at 800-242-9772.

Sincerely,

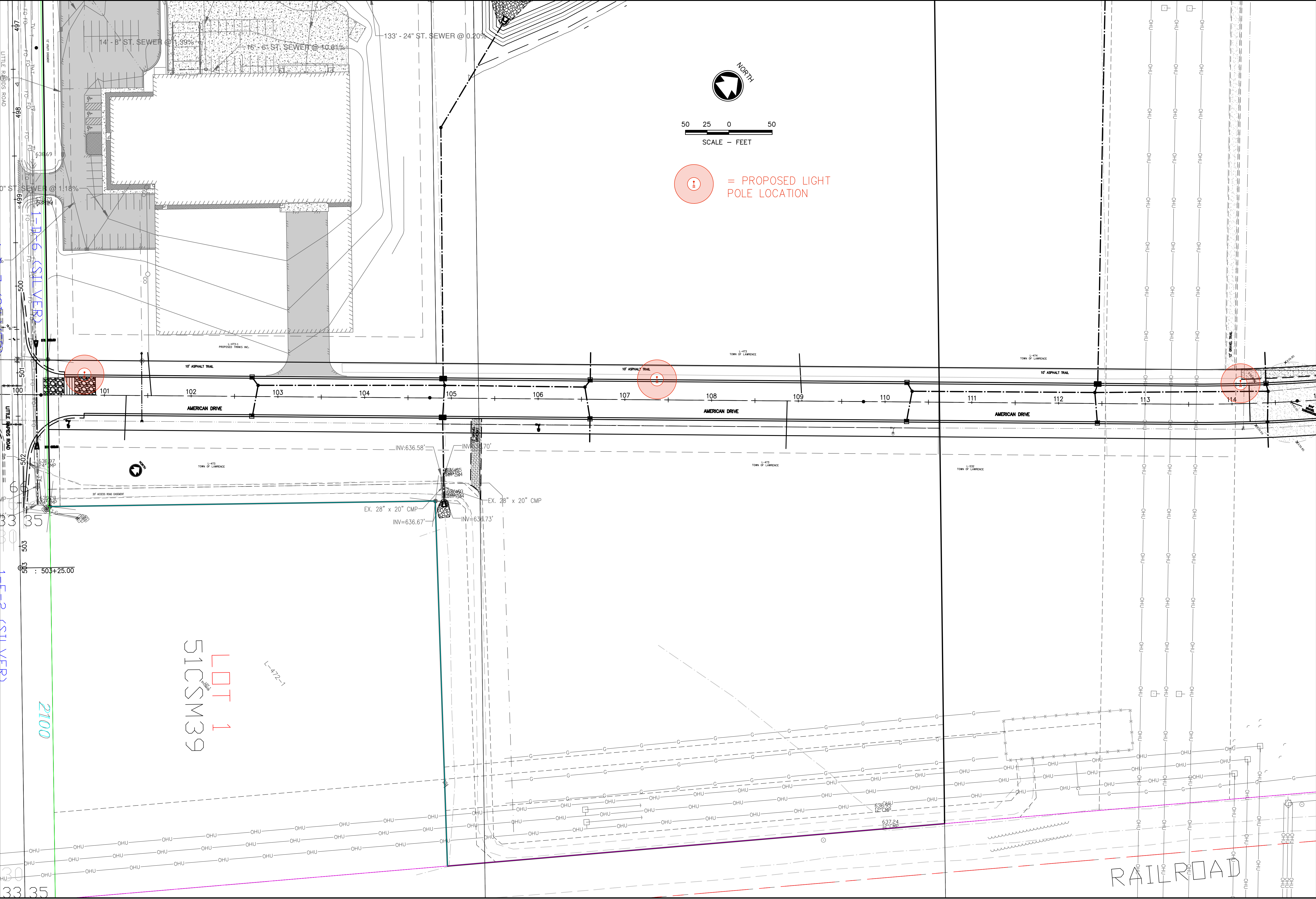
New Service Installation team

Enc

Mail Payment To:

Wisconsin Public Service Corporation, Attn: CBT, P.O. Box 19001, Green Bay WI 54307-9912

skellner, W:\PROJECTS\001702000292\CADD\Figures-Exhibits\WPS American Lighting.dwg, 22x34_50sc, Plot Date: 4/14/2022 12:06 PM, xrefs: (x)-proposed american, x-2020 - linework, x-exist topo tti 1 town property, lawrence little rapids rd trunks comps dwg, x-pl dwg, 20353690, 20353691, american dr. easement)



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

REVISION		NO.	DATE

2021 AMERICAN BOULEVARD
TOWN OF LAWRENCE, BROWN COUNTY, WI
PRELIMINARY LIGHT POLE LAYOUT

DESIGNED	DRAWN
SKK	SKK

PROJECT NO.	DATE
L0017-09-20-00645	SEPT 2021

SHEET NO.
LP-1