

Town of Lawrence
Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, April 10, 2023
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 March 27, 2023 Town Board Meeting
7. Consideration of payment of due invoices
8. Consideration of Resolution 2023-004 to Amend Miscellaneous Fee Schedule – Private Watermain Fees
9. Consideration of Fire Department Officer On-Call Pay
10. Consideration of Award of Nutmeg Drive Extension Project Bids
11. Consideration of Nutmeg Drive Extension Assessment/Development Agreements
12. Consideration of Street Light Request for Andromeda Drive
13. Consideration of Request by Robinson Metal -Town Right of First Refusal Termination on Yellowbriar Property: Parcel L-651
14. Administrator/Staff Reports
15. Future Agenda Items
16. **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: TID #1 & #2 Development*)
17. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
18. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on April 6, 2023:

- *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, March 27, 2023

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: Kevin Brien, Kari Vannieuwenhoven, Tonya Wagner, Tom Perock

Others in Attendance: Patrick Wetz, Administrator; Cindy Kocken, Clerk-Treasurer; Scott Beining Building Inspector/Zoning Administrator; Kurt Minten, Fire Chief; Luke Pastorski, Asst. Fire Chief; Mike Renkas, Police Chief

3. Pledge of Allegiance

4. Approve Agenda

Supervisor Brien made the motion to approve the agenda as presented. Supervisor Perock seconded the motion. The motion carried unanimously.

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

Resident Larry Boldt, 2029 Little Rapids Road; Inquired about political signs on private property, in the right-of-way and placed in neighboring municipalities.

6. Consider minutes of the March 13, 2023, Town Board Meeting:

Supervisor Vannieuwenhoven made the motion to approve the March 13, 2023, Town Board meeting minutes as presented. Supervisor Wagner seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

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

8. Consideration of Resolution 2023-003 – Recognition of Fire Chief Kurt Minten’s Public Service:

Chairman Tibaldo read into the record Resolution 2023-003 in Recognition of Fire Chief Kurt Minten’s Public Service to the Town of Lawrence.

Supervisor Brien made the motion to approve Resolution 2023-003 - Recognition of Fire Chief Kurt Minten’s Public Service as presented. Supervisor Perock seconded the motion.

Roll call vote: Supervisor Brien, aye; Supervisor Perock, aye; Supervisor Vannieuwenhoven, aye; Supervisor Wagner, aye; Chairman Tibaldo, aye. The motion carried unanimously.

9. Oath/Swearing in of new Lawrence Fire Chief Luke Pastorski:

Clerk, Cindy Kocken swore in Luke Pastorski as the new Lawrence Fire Chief.

10. Review of Recommendations and Reports from Planning & Zoning:

- a. Consideration of Site Review for Commercial Development at 2818 Mid Valley Drive, Parcel L-464-1 by Gries Architectural Group, Inc:

Representatives from Gries Architectural and Fabick Cat discussed the proposed plans and anticipated construction timeline for the project.

Supervisor Perock made the motion to approve the site review for Commercial Development at 2818 Mid Valley Drive, Parcel L-464-1 by Gries Architectural Group, Inc. conditioned on the storm water management being developed as well as executing a Developer’s Agreement as presented. Supervisor Brien seconded the motion. The motion carried unanimously.

11. **Consideration of Liquor License Amendment for Appointment of Successor Agent, Trinity Griggs - LegitMoney, LLC, DBA Sgambati's New York Pizza:**
Supervisor Brienien made the motion to approve the liquor license amendment for Appointment of Successor Agent, Trinity Griggs for LegitMoney, LLC, DBA Sgambati's New York Pizza. as presented. Supervisor Wagner seconded the motion. The motion carried unanimously.
12. **Consideration of Ordinance 2023-001 Creating Article VII of Chapter 286 - Private Watermain System Inspection, Maintenance and Operation:**
Supervisor Brienien made the motion to approve Ordinance 2023-001 Creating Article VII of Chapter 286 - Private Watermain System Inspection, Maintenance and Operation as presented. Supervisor Wagner seconded the motion. Roll call vote: Supervisor Brienien, aye; Supervisor Perock, aye; Supervisor Vannieuwenhoven, aye; Supervisor Wagner, aye; Chairman Tibaldo, aye. The motion carried unanimously.
13. **Consideration of 2022 MS4 DNR Stormwater Report Submission:**
Supervisor Perock made the motion to approve the of 2022 MS4 DNR Stormwater Report Submission as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
14. **Administrator/Staff Reports**
Staff reports were given.
15. **Future Agenda Items:**
 - a. On-call Fire Pay review;
 - b. Robinson Metal - right of first refusal termination on Yellowbriar property
 - c. Review Town Ordinances regarding solar panels
16. **Closed Session:** Supervisor Brienien made the motion at 7:35pm to move into 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: TID #1 & #2 Development*). Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Brienien, aye; Supervisor Perock, aye; Supervisor Vannieuwenhoven, aye; Supervisor Wagner, aye; Chairman Tibaldo, aye. The motion carried unanimously.
17. **Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats:**
Supervisor Perock made motion to return to regular open session at 8:09pm. Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Brienien, aye; Supervisor Perock, aye; Supervisor Vannieuwenhoven, aye; Supervisor Wagner, aye; Chairman Tibaldo, aye. The motion carried unanimously.
18. **Adjourn:**
Supervisor Perock made the motion at 8:09pm to adjourn the meeting. Supervisor Wagner seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AIT Business Technologies, LLC								
869	AIT Business Technologies, LLC	42340	IT Services	02/28/2023	236.25	.00		
Total AIT Business Technologies, LLC:					236.25	.00		
Allstate								
862	Allstate	M01D0797073	Insurance	03/14/2023	295.24	.00		
Total Allstate:					295.24	.00		
Alpha Hydraulics LLC								
19	Alpha Hydraulics LLC	16856	Snow Plow Repair	03/17/2023	495.72	.00		
Total Alpha Hydraulics LLC:					495.72	.00		
Associated Appraisal Consultan, Inc								
31	Associated Appraisal Consultan, I	167622	Town Assessor	04/01/2023	1,428.96	.00		
Total Associated Appraisal Consultan, Inc:					1,428.96	.00		
Barrier Security Systems LLC								
916	Barrier Security Systems LLC	7980	Camera Repair	03/27/2023	204.70	.00		
Total Barrier Security Systems LLC:					204.70	.00		
Batteries Plus LLC								
40	Batteries Plus LLC	P61234448	Truck #F7	04/04/2023	218.65	.00		
Total Batteries Plus LLC:					218.65	.00		
Brown County Treasurer								
74	Brown County Treasurer	2023-0000018	Election Supplies	03/16/2023	336.03	.00		
74	Brown County Treasurer	2023-000006	POWTS, Acre Ag Delq	02/11/2023	11,026.33	11,026.33	03/28/2023	
74	Brown County Treasurer	2023-000006	POWTS, Acre Ag Delq	02/11/2023	497.50	497.50	03/28/2023	
Total Brown County Treasurer:					11,859.86	11,523.83		
Cashman, Suzanne M.								
961	Cashman, Suzanne M.	040423	Pollworker	04/04/2023	145.00	.00		
Total Cashman, Suzanne M.:					145.00	.00		
City of De Pere								
99	City of De Pere	032123	1st Quarter Emergency Rescue	03/21/2023	24,026.21	.00		
99	City of De Pere	032923	1st Qtr Water Billing	03/29/2023	3,543.95	.00		
Total City of De Pere:					27,570.16	.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	9007227055	Water Testing	03/16/2023	48.00	.00		
102	Clean Water Testing LLC	9007255994	Water Testing	03/23/2023	48.00	.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		
Clifton Larson Allen LLP								
887	Clifton Larson Allen LLP	3610656	Auditing	03/24/2023	10,575.00	.00		
887	Clifton Larson Allen LLP	3610656	Auditing	03/24/2023	5,287.50	.00		
887	Clifton Larson Allen LLP	3610656	Auditing	03/24/2023	5,287.50	.00		
Total Clifton Larson Allen LLP:					21,150.00	.00		
Compass Minerals America								
509	Compass Minerals America	1156429	Salt	03/17/2023	3,106.63	.00		
509	Compass Minerals America	1156659	Salt	03/17/2023	3,139.27	.00		
509	Compass Minerals America	1163754	Salt	04/04/2023	2,948.39	.00		
Total Compass Minerals America:					9,194.29	.00		
Core & Main LP								
200	Core & Main LP	S508469	FD Truck F2	03/20/2023	180.00	.00		
Total Core & Main LP:					180.00	.00		
CRI DEVELOPMENT								
997	CRI DEVELOPMENT	22-09-0019	Contractor Deposit Refund-2165	03/23/2023	1,000.00	.00		
Total CRI DEVELOPMENT:					1,000.00	.00		
Cummins NPower LLC								
109	Cummins NPower LLC	F4-33741	Fire Truck Maintenance	03/23/2023	94.70	.00		
Total Cummins NPower LLC:					94.70	.00		
Decker, Robert								
1002	Decker, Robert	040423	Poll Worker	04/04/2023	145.00	.00		
Total Decker, Robert:					145.00	.00		
Diggers Hotline								
125	Diggers Hotline	230-3-19551	WF-Locate Service	03/31/2023	51.33	.00		
125	Diggers Hotline	230-3-19551	SF-Locate Service	03/31/2023	51.33	.00		
Total Diggers Hotline:					102.66	.00		
Earth Development, Inc								
976	Earth Development, Inc	83436	Snow Removal Round-Abouts	02/28/2023	180.00	.00		
Total Earth Development, Inc:					180.00	.00		
Franks Radio								
167	Franks Radio	122613	Fire Radio Repair	03/16/2023	106.68	.00		
Total Franks Radio:					106.68	.00		
GFL Solid Waste Midwest, LLC								
1015	GFL Solid Waste Midwest, LLC	U60000137318	Trash Pick Up	03/20/2023	12,574.27	.00		
1015	GFL Solid Waste Midwest, LLC	U60000137318	Recycling Pick Up	03/20/2023	7,829.24	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total GFL Solid Waste Midwest, LLC:					20,403.51	.00		
Integrity Home Builders								
1001	Integrity Home Builders	22-09-0013	Contractor Deposit Refund-1553	04/04/2023	1,000.00	.00		
Total Integrity Home Builders:					1,000.00	.00		
JX Enterprises								
243	JX Enterprises	14253468P	Engine 611 Fire Truck Repair	03/27/2023	32.18	.00		
Total JX Enterprises:					32.18	.00		
Lafond, Terri								
1061	Lafond, Terri	040423	Pollworker	04/04/2023	135.00	.00		
Total Lafond, Terri:					135.00	.00		
Lemke, Bonnie								
57	Lemke, Bonnie	040423	Election Poll Worker	04/04/2023	145.00	.00		
Total Lemke, Bonnie:					145.00	.00		
McMahon Associates, Inc.								
285	McMahon Associates, Inc.	0929794	Nutmeg Drive Extension- TID #2	02/14/2023	7,088.60	.00		
285	McMahon Associates, Inc.	0929969	Storm Water Review MS4	03/07/2023	1,013.50	.00		
285	McMahon Associates, Inc.	0929969	Pond Services	03/07/2023	3,206.52	.00		
285	McMahon Associates, Inc.	0930131	Scheuring Rd Urbanization	03/23/2023	8,264.30	.00		
285	McMahon Associates, Inc.	0930133	Town Hall Split Duplex Lots	03/23/2023	1,660.00	.00		
285	McMahon Associates, Inc.	0930135	Sewer LE2 Planning	03/23/2023	4,819.60	.00		
285	McMahon Associates, Inc.	0930138	Packerland Water Sewer Extensio	03/23/2023	2,422.30	.00		
285	McMahon Associates, Inc.	0930139	Nutmeg Drive Extension- TID #2	03/23/2023	6,138.45	.00		
285	McMahon Associates, Inc.	0930142	Lawrence Parkway Engineering P	03/23/2023	9,040.11	.00		
285	McMahon Associates, Inc.	90930141	American Sewer Connections - N	03/23/2023	3,227.90	.00		
Total McMahon Associates, Inc.:					46,881.28	.00		
Menards Inc								
286	Menards Inc	13225	Fire Dept Maintenance	03/25/2023	193.85	.00		
Total Menards Inc:					193.85	.00		
Minten, Jean								
220	Minten, Jean	040423	Election Poll Worker	04/04/2023	85.00	.00		
Total Minten, Jean:					85.00	.00		
MMC								
817	MMC	3036273-2023	Subscription to Ashwaubenon Pre	03/28/2023	54.00	.00		
Total MMC:					54.00	.00		
MTAW								
305	MTAW	4426	Membership Dues Clerk	04/01/2023	60.00	.00		
Total MTAW:					60.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Myette, Robert J								
1003	Myette, Robert J	040423	Pollworker	04/04/2023	145.00	.00		
Total Myette, Robert J:					145.00	.00		
NAPA								
306	NAPA	185018	Plow parts	03/27/2023	19.99	.00		
Total NAPA:					19.99	.00		
Northwoods Superior Chemical								
315	Northwoods Superior Chemical	359036	Shop Supplies	03/24/2023	1,113.26	.00		
Total Northwoods Superior Chemical:					1,113.26	.00		
NWTC								
316	NWTC	CS36705	CPR Training	03/21/2023	470.00	.00		
Total NWTC:					470.00	.00		
Oshkosh Fire & Police Equipment								
320	Oshkosh Fire & Police Equipment	190180-2	Fire dept 2% supplies	03/09/2023	650.00-	.00		
Total Oshkosh Fire & Police Equipment:					650.00-	.00		
Packer City Int'l								
322	Packer City Int'l	X101173138:01	Truck #4 Snow Plow Repair	03/16/2023	67.65	.00		
Total Packer City Int'l:					67.65	.00		
Pro One Janitorial Inc								
342	Pro One Janitorial Inc	196221	Office Cleaning	03/20/2023	565.00	.00		
Total Pro One Janitorial Inc:					565.00	.00		
Province Builders								
590	Province Builders	22-106-0008	Contractor Deposit Refund-1465	03/20/2023	1,000.00	.00		
Total Province Builders:					1,000.00	.00		
Quality Truck Care Center, Inc								
348	Quality Truck Care Center, Inc	X104018343:0	F-1 Fire Truck Repair	03/22/2023	18.96	.00		
Total Quality Truck Care Center, Inc:					18.96	.00		
Quill Corporation								
349	Quill Corporation	31189326	Office Supplies-General Fund	03/06/2023	34.99	.00		
349	Quill Corporation	31189326	Office Supplies-Water Fund	03/06/2023	17.50	.00		
349	Quill Corporation	31189326	Office Supplies-Sewer Fund	03/06/2023	17.49	.00		
Total Quill Corporation:					69.98	.00		
Renards Catering								
581	Renards Catering	58501	HALO Meeting	03/21/2023	454.35	.00		
Total Renards Catering:					454.35	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Rent-A-Flash of WI Inc								
361	Rent-A-Flash of WI Inc	84808	Signs	03/30/2023	389.84	.00		
Total Rent-A-Flash of WI Inc:					389.84	.00		
Rhyme Business Products								
10	Rhyme Business Products	33717586	Copier Lease Payment -GF	03/27/2023	134.34	.00		
10	Rhyme Business Products	33717586	Copier Lease Payment-WF	03/27/2023	67.17	.00		
10	Rhyme Business Products	33717586	Copier Lease Payment-SF	03/27/2023	67.17	.00		
Total Rhyme Business Products:					268.68	.00		
Roland Machinery Co.								
370	Roland Machinery Co.	41116011	Truck #3 Equipment Repairs-Sno	03/21/2023	1,431.68	.00		
370	Roland Machinery Co.	41116012	Equipment Repairs-Snowplow	03/21/2023	978.81	.00		
Total Roland Machinery Co.:					2,410.49	.00		
Rueden, Lou Ann								
865	Rueden, Lou Ann	040423	Election Poll Worker	04/04/2023	145.00	.00		
Total Rueden, Lou Ann:					145.00	.00		
Rueden, Warren H.								
864	Rueden, Warren H.	040423	Election Poll Worker	04/04/2023	75.00	.00		
Total Rueden, Warren H.:					75.00	.00		
Schmidt, Chris								
1062	Schmidt, Chris	040423	Pollworker	04/04/2023	145.00	.00		
Total Schmidt, Chris:					145.00	.00		
Schoen Construction								
378	Schoen Construction	22-07-0002	Contractor Deposit Refund-837 Ri	04/05/2023	1,000.00	.00		
Total Schoen Construction:					1,000.00	.00		
Southside Tire Co.								
388	Southside Tire Co.	10301720	Fire #F5	03/21/2023	55.95	.00		
388	Southside Tire Co.	10301723	Fire #F3	03/21/2023	1,007.63	.00		
388	Southside Tire Co.	10302026	Truck #5	04/03/2023	93.45	.00		
Total Southside Tire Co.:					1,157.03	.00		
Stryker Sales LLC								
1124	Stryker Sales LLC	4105462M	AED's	03/27/2023	9,924.65	.00		
1124	Stryker Sales LLC	4105462M	AED's	03/27/2023	1,984.93	.00		
Total Stryker Sales LLC:					11,909.58	.00		
Truck Equipment Inc.								
429	Truck Equipment Inc.	1043485-00	Truck #4	03/16/2023	59.14	.00		
429	Truck Equipment Inc.	1043994-00	Truck #4	03/21/2023	141.51	.00		
429	Truck Equipment Inc.	1044993-00	Snow Plow Repairs	03/27/2023	46.19	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Truck Equipment Inc.:					246.84	.00		
VerBoort, Tracy & Bob								
1123	VerBoort, Tracy & Bob	033123	Mail Box Repair	03/31/2023	50.00	.00		
Total VerBoort, Tracy & Bob:					50.00	.00		
Village of Ashwaubenon								
448	Village of Ashwaubenon	6761	1st Qtr Water Usage	03/30/2023	149.60	.00		
Total Village of Ashwaubenon:					149.60	.00		
Wellens, Daniel								
1122	Wellens, Daniel	032823	Mail Box Repair	03/28/2023	50.00	.00		
Total Wellens, Daniel:					50.00	.00		
Willems, Julie M								
962	Willems, Julie M	040423	Election Pollworker	04/04/2023	145.00	.00		
Total Willems, Julie M:					145.00	.00		
Winter Equipment								
510	Winter Equipment	IV55122	Snowplow Parts	02/08/2023	1,607.29	.00		
Total Winter Equipment:					1,607.29	.00		
WP Beverages, LLC								
328	WP Beverages, LLC	92183244	fire dept soda	03/30/2023	228.84	.00		
Total WP Beverages, LLC:					228.84	.00		
Grand Totals:					166,946.07	11,523.83		

Dated: _____

Town Chairman: _____

Town Supervisor: _____

Clerk/Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$.00 included.

Paid and unpaid invoices included.

TOWN OF LAWRENCE

RESOLUTION 2023-004 AUTHORIZING AN AMENDMENT IN THE TOWN OF LAWRENCE MISCELLANEOUS FEE SCHEDULE

WHEREAS, the Town of Lawrence wishes to amend the existing Miscellaneous Fee Schedule;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Lawrence Board of Supervisors adopts the following Miscellaneous Fee Schedule to be effective April 10, 2023:

Town of Lawrence Miscellaneous Fee Schedule

Board of Appeals			\$250.00	
Certified Survey Map			\$75.00	
Conditional Use Permit			\$250.00	
Planned Unit Development Project Review			\$1,000.00	
Plat Review (Includes 3 Reviews)			\$350.00	\$50.00 per additional reviews
Rezoning			\$250.00	
Sign Review			\$75.00	
Site Review Application			\$200.00	
Zoning Letter/Letter of Special Assessments			\$25.00	

LIQUOR/CIGARETTE LICENSE				
Class A Beer License			\$150.00	
Class B Beer License			\$100.00	
Class A Liquor License			\$500.00	
Class B Liquor License			\$300.00	
Class C Wine License			\$100.00	
Operator's License			\$30.00	
Picnic License			\$10.00	
Reserve Class B License			\$10,000.00	
Provisional Liquor License			\$15.00	
Cigarette License			\$100.00	
Publication Fee			\$40.00	

Dog Licenses				
Male or Female			\$10.00	
Spayed Female or Neutered Male			\$5.00	
Kennel License <i>*Requires Conditional Use Permit</i>			\$75.00	\$4.00 per dog over 12

COPIES		
Black & White	\$0.25	
Color	\$0.50	
COMPREHENSIVE PLAN BOOK		
Per Copy	\$40.00	
STORM WATER MANAGEMENT REVIEW		
Storm Water Utility Fee	\$13	per ERU
Basic Drainage Plan (less than 1 acre)	\$300.00	
Site Plan w/ Storm Water Management Review (Includes 2 reviews)	\$500.00	1-2 acres
	\$800.00	2.1-5 acres
	\$1,200.00	5.1-10 acres
	\$2,000.00	10.1-20 acres
	Engineer hourly rate	Over 20 acres
Subdivision (Includes 2 reviews)	\$800.00	Plus \$40.00 per Lot
Additional Charges will be billed for more than 2 reivevs at Engineer's hourly rate		
Permits		
Chicken Permit	\$30.00	New
	\$10.00	Renewal
Waste Treatment & Disposal Storage Permit	\$1,000.00	
Well Operation Permit	\$50.00	
MINING FEES		
Explosive Use Permit Fee	\$500.00	Initial Fee
	\$500.00	Annual Fee
Temporary Explosives Permit Fee	\$200.00	
Non-Metallic Mining Permit Fee	\$1,000.00	
	\$1,000.00	Renewal
	\$500.00	With Changes
MANUFACTURED HOME		
Permit for Outside of Park	\$25.00	
Park License Fee	\$100.00	
CEMETARY FEES		
Purchase Plot/Perpetual Care	\$550.00	
Excavation/Location	\$100.00	Plus Labor
Stone Location	\$25.00	
COMMUNITY ROOM RENTAL		
Residents	\$100.00	5 hour rental
Non-Residents	\$175.00	5 hour rental
Government Agencies/Non-Profit Organizations	Fee Exempt	
Security Deposit	\$150.00	**refundable if found in good condition
Additional Hours - Residents	\$15.00	per Hour
Additional Hours - Non-Residents	\$25.00	per Hour

PARK FACILITY RENTAL			
QUARRY PARK			
Residents	\$75.00		
Non-Residents	\$100.00		
Security Deposit	\$100.00	<i>**refundable if found in good condition</i>	
Ball Diamond #1	\$10.00		
Ball Diamond #2	\$10.00		
Private Watermain Fees			New Ordinance
Annual Watermain leak detection each April	\$0.10 per foot		
Operate/Inspect Hydrants	\$10 each		
Operate Valves every 2 years	\$10 each		
Sandblast, prime, repaint hydrants (8-10 years)	\$125 each		

Approved and adopted at a regular Town Board meeting on April 10, 2023.

Introduced by:

Seconded by:

Vote: Aye

Nay

Lanny Tibaldo, Town Chairman

ATTEST:

Cindy Kocken, Town Clerk



Agenda Item Review

Meeting Date: April 10, 2023

Agenda Item#: 9

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Luke F. Pastorski, Fire Chief
AGENDA ITEM: Consider Approval of pay increase for Officer On Call

FISCAL IMPACT:

- | | |
|------------------------------|------------|
| 1. Is there A Fiscal Impact? | <u>Yes</u> |
| 2. Is it Currently Budgeted? | Yes |

Item History

Lawrence Fire Department has an officer on call 24/7/365. This officer on call must be in our response area and able to respond immediately. In the past, the fire chief covered approximately 120 hours per week and the officers covered 48 hours per week. Starting April 1st most of the week, approximately 96 hours, is covered by the fire chief, which is included in his salary. With the new fire chief schedule of approximately 20 hours per week, he cannot cover all on-call time, so there is a need for an officer to be on call during most weekends and as needed during the week. The fire chief also covers weekends in rotation with the officers. The officers then need to cover approximately 72 hours per week.

Currently, the officer on-call pay is \$1.50 per hour, which has been in place for about three years. This is the lowest of those with comparable departments in Brown County. Each department pays it out a little differently, but essentially it is: Hobart \$2.08 per hour, Suamico \$2.25 per hour, and Ledgeview \$2.50, per hour. We would request to raise the officer call pay to \$2.50 per hour to be comparable with the other departments.

Our current 2023 budget for the officer on-call pay is \$5184, the proposed raise would bring it to \$8640, so the budget change would be a \$3456 increase.

The reason this is being requested mid-budget cycle is with the new fire chief starting April 1st there is an increase in demand for the officer to be on call.

Recommended Action By Town Board:

Recommend approval of officer on-call pay to \$2.50 per hour, effective next payroll period in April.



Agenda Item Review

Meeting Date: 4/10/2023

Agenda Item#: 10 & 11

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzol, Town Administrator
AGENDA ITEM: **Consideration of Award of Nutmeg Dr Extension Bids / Assess-Dev Agrmt for Same**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? To be addressed via dev agreement/assessments

Item History

Bids were received on March 28th for the proposed infrastructure necessary for developing Derouin Estates subdivision. We received 10 bids, which we believe is helpful to ensure good pricing for the proposed work.

The low bid for the water/sewer/storm/road work is Advance Construction at \$197,523.71. This is below the estimated costs for the work, which is positive.

Typically the Town, when financing subdivisions, will include the construction bid amount plus percentages for engineering (15%) and contingency (5%) as part of the development of special assessments to benefitting properties. We anticipate that this cost will be split among 6 lots (five in Derouin Estates and one owned by C & L Wagner). A proposed assessment per lot under these assumptions would be approximately \$39,504.74 per lot.

Electric, natural gas and one streetlight would also need to be installed at additional costs to be considered for assessment. The costs are not available as of yet for this work.

As an update, we are currently working with Andy Selner on the development of Derouin Estates and will generate a development agreement for review along the lines of the bid amounts and proposed assessments.

An agreement will be drafted with C&L Wagner regarding their special assessment, as well.

Recommended Action:

Anticipate discussion on the bids received for Nutmeg Drive Extension and consider approval of bid from Advance Construction in amount of \$197,523.71.

Anticipate discussion on status of development and assessment agreements with benefitting property owners. Any items needing further discussion/action can be taken up at either the Annual Town meeting on Tuesday April 18th or the next regularly scheduled Town Board meeting on Monday April 24th.

LAWRENCE NUTMEG DRIVE STREET & UTILITY CONSTRUCTION (#8422664)
Owner: Lawrence WI, Town of
Solicitor: McMahon Associates Inc
03/28/2023 11:00 AM CDT

Section Title	Line Item	Item Code	m Descripti	Uo/M	Quantity	Advance Construction Inc.		Allison Excavating LLC		Freaker & Sons Co Inc		Carl Bowers & Sons Const Co. Inc.		MC Excavating		DE GROOT, INC.		PTS Contractors, Inc		Krucaek Construction Inc.		Jossart Brothers, Inc.		Superior Sewer and Water Inc.	
						Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
BASE BID	1	1	8 Inch Sanit.L.F.	328		\$52.50	\$17,220.00	\$52.00	\$17,056.00	\$58.00	\$19,024.00	\$60.00	\$19,680.00	\$81.90	\$26,863.20	\$90.67	\$29,739.76	\$85.00	\$27,880.00	\$115.00	\$37,720.00	\$135.00	\$44,280.00	\$115.00	\$37,720.00
	2	2	4 Inch Sanit.L.F.	365		\$30.00	\$10,950.00	\$45.00	\$16,425.00	\$38.00	\$13,870.00	\$50.00	\$18,500.00	\$40.40	\$14,746.00	\$71.80	\$26,207.00	\$64.00	\$23,360.00	\$66.00	\$24,090.00	\$60.00	\$21,900.00	\$78.00	\$28,470.00
	3	3	4 Foot Dia V.F.	11.04		\$416.00	\$4,625.76	\$350.00	\$3,864.00	\$500.00	\$5,520.00	\$550.00	\$6,072.00	\$534.42	\$5,900.00	\$602.97	\$6,656.79	\$620.00	\$6,844.80	\$500.00	\$5,520.00	\$525.00	\$5,786.00	\$605.00	\$6,670.20
	4	4	8 Inch Wat.L.F.	350		\$42.00	\$12,700.00	\$57.00	\$19,950.00	\$57.00	\$19,950.00	\$68.00	\$23,800.00	\$74.40	\$26,040.00	\$59.37	\$20,779.50	\$80.00	\$28,000.00	\$70.00	\$24,500.00	\$95.00	\$33,250.00	\$110.00	\$38,500.00
	5	5	6 Inch Wat.L.F.	5		\$42.00	\$210.00	\$75.00	\$375.00	\$46.00	\$230.00	\$60.00	\$300.00	\$45.00	\$225.00	\$51.51	\$257.55	\$85.00	\$425.00	\$53.00	\$265.00	\$90.00	\$450.00	\$55.00	\$275.00
	6	6	6 Inch Resil.Ea.	1		\$1,837.00	\$1,837.00	\$1,787.00	\$1,787.00	\$1,960.00	\$1,960.00	\$2,100.00	\$2,100.00	\$2,240.00	\$2,240.00	\$2,158.37	\$2,158.37	\$1,903.20	\$1,903.20	\$2,050.66	\$2,050.66	\$2,100.00	\$2,100.00	\$1,955.00	\$1,955.00
	7	7	Relocate H.Ea.	3		\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$840.00	\$840.00	\$3,000.00	\$3,000.00	\$940.00	\$940.00	\$1,388.75	\$1,388.75	\$1,350.00	\$1,350.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$1,877.00	\$1,877.00
	8	8	2 Inch Poly L.F.	65		\$23.50	\$1,527.50	\$60.00	\$4,225.00	\$30.00	\$1,950.00	\$37.00	\$2,405.00	\$29.80	\$1,937.00	\$41.33	\$2,686.45	\$57.00	\$3,705.00	\$39.00	\$2,535.00	\$45.00	\$2,925.00	\$44.00	\$2,860.00
	9	9	1 Inch Poly L.F.	303		\$17.00	\$5,151.00	\$50.00	\$15,150.00	\$25.00	\$7,575.00	\$35.00	\$10,605.00	\$30.20	\$9,150.60	\$31.60	\$9,574.80	\$40.00	\$12,120.00	\$38.25	\$11,589.75	\$40.00	\$12,120.00	\$38.00	\$11,514.00
	10	10	2 Inch Wat.Ea.	1		\$1,470.00	\$1,470.00	\$1,300.00	\$1,300.00	\$1,025.00	\$1,025.00	\$1,500.00	\$1,500.00	\$1,853.00	\$1,853.00	\$1,788.71	\$1,788.71	\$1,400.00	\$1,400.00	\$1,425.00	\$1,425.00	\$1,400.00	\$1,400.00	\$1,221.00	\$1,221.00
	11	11	1 Inch Wat.Ea.	5		\$729.00	\$3,645.00	\$600.00	\$3,000.00	\$505.00	\$2,525.00	\$750.00	\$3,750.00	\$775.00	\$3,875.00	\$1,015.05	\$5,075.25	\$680.00	\$3,400.00	\$619.00	\$3,095.00	\$625.00	\$5,125.00	\$581.00	\$2,905.00
	12	12	18 Inch StoL.F.	222		\$60.00	\$13,320.00	\$50.00	\$11,100.00	\$48.00	\$10,656.00	\$50.00	\$11,100.00	\$67.80	\$15,051.60	\$74.73	\$16,590.06	\$121.00	\$26,862.00	\$77.00	\$17,094.00	\$100.00	\$22,200.00	\$110.00	\$24,420.00
	13	13	15 Inch StoL.F.	134		\$35.00	\$4,690.00	\$48.00	\$6,432.00	\$46.00	\$6,164.00	\$45.00	\$6,030.00	\$42.20	\$5,654.80	\$60.26	\$8,074.84	\$93.00	\$12,462.00	\$60.00	\$8,040.00	\$96.00	\$12,864.00	\$77.00	\$10,318.00
	14	14	12 Inch StoL.F.	50		\$32.00	\$1,600.00	\$45.00	\$2,250.00	\$39.00	\$1,950.00	\$43.00	\$2,150.00	\$39.20	\$1,960.00	\$50.10	\$2,505.00	\$78.00	\$3,900.00	\$52.00	\$2,600.00	\$94.00	\$4,700.00	\$56.00	\$2,800.00
	15	15	8 Inch Stor.L.F.	5		\$41.00	\$205.00	\$55.00	\$275.00	\$49.00	\$245.00	\$55.00	\$275.00	\$21.00	\$105.00	\$57.57	\$287.85	\$81.00	\$405.00	\$115.00	\$575.00	\$100.00	\$500.00	\$99.00	\$495.00
	16	16	4 Inch Stor.L.F.	277		\$23.00	\$6,371.00	\$50.00	\$13,850.00	\$30.00	\$8,310.00	\$40.00	\$11,080.00	\$43.20	\$11,966.40	\$47.53	\$13,165.81	\$50.00	\$13,850.00	\$36.00	\$9,972.00	\$65.00	\$18,005.00	\$42.00	\$11,634.00
	17	17	Inlet Ea.	2		\$2,600.00	\$5,200.00	\$1,900.00	\$3,800.00	\$3,020.00	\$6,040.00	\$3,000.00	\$6,000.00	\$2,720.00	\$5,440.00	\$3,386.26	\$6,772.52	\$2,800.00	\$5,600.00	\$3,200.00	\$6,400.00	\$3,250.00	\$6,500.00	\$2,682.00	\$5,364.00
	18	18	Yard Drain Ea.	1		\$2,263.00	\$2,263.00	\$1,700.00	\$1,700.00	\$1,840.00	\$1,840.00	\$2,500.00	\$2,500.00	\$2,600.00	\$2,600.00	\$2,800.60	\$2,800.60	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$2,850.00	\$2,850.00	\$2,255.00	\$2,255.00
	19	19	Inlet Prote.Ea.	7		\$60.00	\$420.00	\$113.00	\$931.00	\$120.00	\$840.00	\$125.00	\$975.00	\$60.00	\$420.00	\$202.00	\$1,414.00	\$80.00	\$640.00	\$65.00	\$455.00	\$100.00	\$700.00	\$160.00	\$1,120.00
	20	20	48 Inch Dia V.F.	11.7		\$314.00	\$3,673.80	\$300.00	\$3,510.00	\$335.00	\$6,259.50	\$550.00	\$6,435.00	\$390.70	\$4,571.19	\$497.53	\$5,821.10	\$330.00	\$3,861.00	\$400.00	\$4,400.00	\$480.00	\$5,616.00	\$520.00	\$6,084.00
	21	21	Roadway E.L.S.	1		\$9,860.00	\$9,860.00	\$5,500.00	\$5,500.00	\$15,000.00	\$15,000.00	\$8,000.00	\$8,000.00	\$14,500.00	\$14,500.00	\$14,200.10	\$14,200.10	\$14,125.00	\$14,125.00	\$28,000.00	\$28,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
	22	22	2 Inch Aspl.TON	153		\$99.00	\$15,147.00	\$99.00	\$15,147.00	\$103.00	\$15,759.00	\$102.00	\$15,606.00	\$103.00	\$15,759.00	\$102.99	\$15,757.47	\$105.00	\$16,065.00	\$101.00	\$15,453.00	\$104.00	\$15,912.00	\$103.44	\$15,826.32
	23	23	Asphaltic P.Ea.	7		\$155.00	\$1,085.00	\$155.00	\$1,085.00	\$162.00	\$1,134.00	\$155.00	\$1,134.00	\$250.00	\$500.00	\$156.55	\$313.10	\$165.00	\$330.00	\$165.00	\$330.00	\$165.00	\$330.00	\$161.95	\$323.90
	24	24	Base Aggre.TON	557		\$17.00	\$9,466.00	\$13.50	\$7,519.50	\$15.00	\$8,355.00	\$13.80	\$7,686.40	\$24.90	\$13,869.30	\$15.27	\$8,505.39	\$16.00	\$8,912.00	\$17.25	\$9,686.25	\$15.40	\$8,577.80	\$15.50	\$8,633.50
	25	25	Base Aggre.TON	836		\$15.80	\$13,208.80	\$13.50	\$11,286.00	\$15.20	\$12,707.20	\$13.60	\$11,369.60	\$24.20	\$20,231.20	\$15.48	\$12,941.28	\$16.00	\$13,376.00	\$16.25	\$13,585.00	\$15.65	\$13,083.40	\$15.50	\$12,958.00
	26	26	Excavation C.Y.	100		\$38.00	\$3,800.00	\$22.50	\$2,250.00	\$30.60	\$3,060.00	\$26.00	\$2,600.00	\$24.00	\$2,400.00	\$31.21	\$3,121.00	\$38.00	\$3,800.00	\$38.75	\$3,875.00	\$32.00	\$3,200.00	\$31.00	\$3,100.00
	27	27	Concrete C.L.F.	775		\$24.80	\$19,220.00	\$22.80	\$17,670.00	\$23.25	\$18,018.75	\$29.00	\$22,475.00	\$30.00	\$23,250.00	\$23.71	\$18,375.25	\$24.00	\$18,600.00	\$23.00	\$17,825.00	\$24.00	\$18,600.00	\$23.80	\$18,445.00
	28	28	Silt Fence L.F.	1600		\$1.50	\$2,400.00	\$2.10	\$3,360.00	\$2.05	\$3,280.00	\$2.00	\$3,200.00	\$2.25	\$3,600.00	\$2.12	\$3,392.00	\$2.20	\$3,520.00	\$2.00	\$3,200.00	\$2.10	\$3,360.00	\$2.10	\$3,360.00
	29	29	Terrace Re.L.S.	1		\$10,306.00	\$10,306.00	\$2,356.00	\$2,356.00	\$4,335.00	\$4,335.00	\$3,800.00	\$3,800.00	\$6,700.00	\$6,700.00	\$4,421.28	\$4,421.28	\$4,880.00	\$4,880.00	\$10,500.00	\$10,500.00	\$4,500.00	\$4,500.00	\$7,809.32	\$7,809.32
	30	30	Grading an.L.S.	1		\$2,442.00	\$2,442.00	\$2,442.00	\$2,442.00	\$2,550.00	\$2,550.00	\$2,500.00	\$2,500.00	\$3,200.00	\$3,200.00	\$2,600.75	\$2,600.75	\$2,940.00	\$2,940.00	\$2,524.00	\$2,524.00	\$2,700.00	\$2,700.00	\$5,980.00	\$5,980.00
	31	31	Internal Lo Loc.	1.4		\$1,610.00	\$2,254.00	\$1,610.00	\$2,254.00	\$1,835.00	\$2,569.00	\$1,000.00	\$1,400.00	\$3,700.00	\$5,180.00	\$1,872.54	\$2,621.56	\$900.00	\$1,260.00	\$1,400.00	\$1,960.00	\$1,900.00	\$2,660.00	\$1,880.00	\$2,632.00
	32	32	Pothole (G)Ea.	9		\$590.00	\$5,310.00	\$250.00	\$2,250.00	\$600.00	\$5,400.00	\$300.00	\$900.00	\$470.00	\$2,233.00	\$1,262.50	\$3,787.50	\$870.00	\$2,610.00	\$1,000.00	\$3,000.00	\$500.00	\$1,500.00	\$6,000.00	\$18,000.00
Base Bid Total:							\$197,923.71		\$199,024.50		\$204,531.45		\$217,754.20		\$252,138.29		\$253,761.39		\$270,800.00		\$276,666.66		\$292,204.20		\$310,384.24



Agenda Item Review

Meeting Date: 4/10/2023

Agenda Item#: 12

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: **Consideration of Street Light Request for Andromeda Drive**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? No

Item History

As this current Town Board term comes to a close, we wanted to make an official action on the street light request that was submitted for consideration from residents of Orion's Run, specifically along Andromeda Drive.

We solicited an estimate from WPS for the cost to install two street lights on Andromeda Drive. The lights appear to be about double the cost of what we typically see, which we believe is due to market conditions and the work being necessary to come back to the neighborhood to install necessary equipment after the fact. Each pole was estimated about \$7,000-\$8,000 each. The item has been held as we're aware that some of the original petitioners spend their winters in the south, out of town.

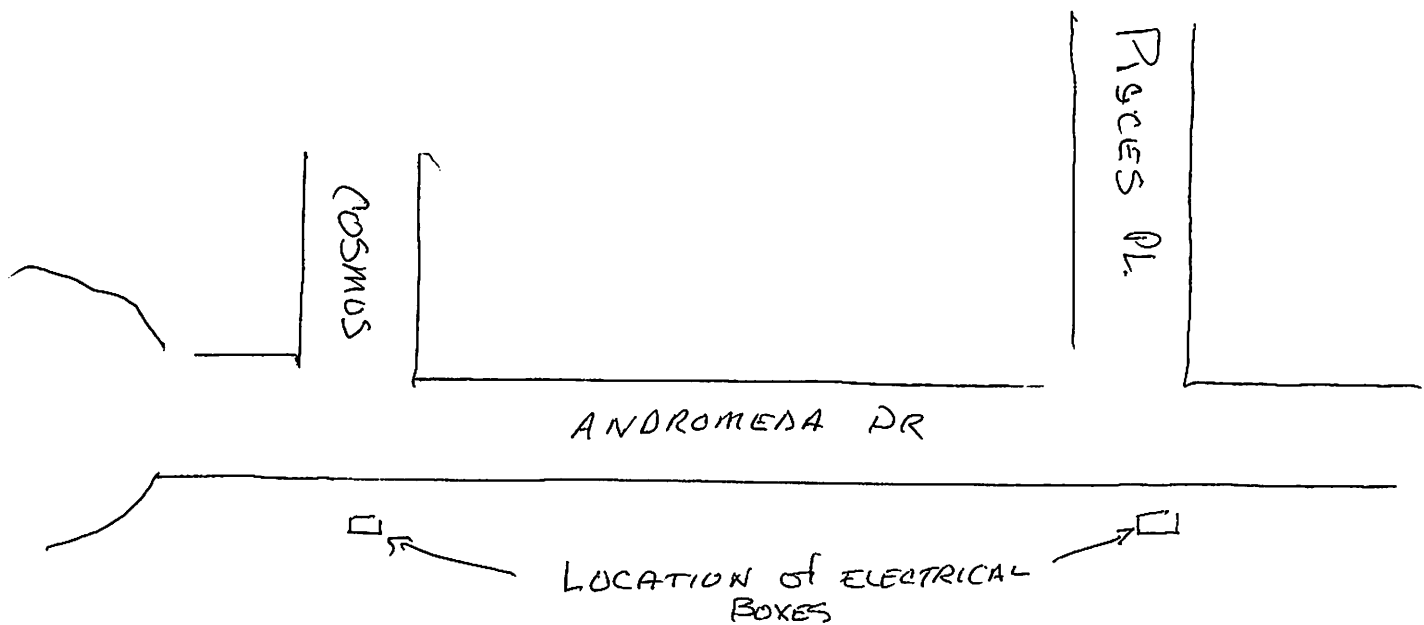
We'd previously discussed that we now require developers to include (and pay for) street lights at these types of intersections, since 2017, though this phase of Orion's Run was completed prior to this.

We'd also discussed that a petition was submitted requesting consideration for the Town to pay for and install two new street lights on Andromeda. We've also reported that we received feedback from residents that they believe there is currently too much light in the neighborhood due to the Georgia Pacific facility nearby in the City of De Pere. A third perspective was provided to the Town, as well, noting the irony of the subdivision being named after constellations/outer space, and that if additional street lights were constructed in this area, that there was residents concern that they may not be able to see those objects out in space in the future.

Recommended Action:

In order to complete an official action with this current Town Board, and to allow for additional time to review costs, three differing perspectives via feedback from local residents, we recommend considering a motion to "Receive and Place on File" this street light request. We will be able to take the topic up in the future, as needed, and will refer back to a motion to receive and place on file. We don't do this often, but it's appropriate.

ANDROMEDA DR. STREET LIGHT LOCATIONS



Scott / Patrick -

This is the list of homeowners and their interest in the street lights.

Location is on the East side of Andromeda Dr.

Do You WANT STREET LIGHTS on

ANDROMEDA

ADDRESS on ANDROMEDA

2673	Mike M	Yes	
2683	Jack Allmann	YES	20 APPROVE - YES
2686	G. Sch	yes	4 — NO
2687	C. Sch	yes	
2690	D. Sch	yes	
2691	Steve Ross	No	
2695	Christina Fitzpatrick	yes	
2694	Jacob Moltner	yes	
2698	Kristin Novotny	yes	
2699	Kate Young	yes	
2703	B. Sch	No	
2707	J. Huber	NO	
2711	Smith Pham	Yes	
2715			
2719	Dave Zee	Yes	
2723	Gulliford	yes	
2727	Mike Skell	No	
2726	Sandra K. Wash	Yes	
2724	VERBON	YES	
2722	Rene Van Calster	Yes	

Cosmos COSMOS Address on COSMUS/ANDROMEDA

1189	Wright	yes	
1188	Randy Steen	yes	
1180	Ryan Clouder	Yes	
1166	Michael Benjamin	Yes	Address @ Pisces/ANDROMEDA
1147	Jisha Vitha	Yes	



Agenda Item Review

Meeting Date: 4/10/2023

Agenda Item#: 13

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: **Consideration of Request by Robinson Metal to Terminate Option on L-651**

FISCAL IMPACT:

1. Is there A Fiscal Impact? No
2. Is it Currently Budgeted? N/A

Item History

When the Lawrence Industrial Park was created in the 1990's, the Town obtained right of first refusals/options to purchase on each parcel of land in the park. Over the years, as facilities or properties have sold, we've been approached to consider terminating the Town's options.

Recently, we've received a request from attorneys representing Robinson Metal, to consider terminating the Town's option to purchase a currently vacant lot on Yellowbriar, immediately across the street from Robinson Metal.

Robinson has an offer to purchase the property and wishes to expand their business to this property across the street.

At this time, we do not recommend the Town consider purchasing this property, which is currently B-1 General Business and is between the Prevea building and existing homes to the north along Yellowbriar and Granada Ct. The property is not within a Town TIF district, which is the typical tool we consider utilizing for such transactions.

If a site plan is not approved for their proposed use, it's not known if the sale would still go through. If the sale doesn't go through, we'd prefer to keep the option on the property.

Recommended Action:

Anticipate discussion on request for termination of option to purchase/right of first refusal. We recommend that this be considered if a site plan/project is approved for Robinson in this situation. If the site plan/project is not approved, and if they do not pursue the purchase, we'd prefer to keep the Town's current option in place on the land.

Document Number

**TERMINATION OF
OPTION TO PURCHASE
Title of Document**

WHEREAS, the Town of Lawrence, a Wisconsin Municipal Corporation, was granted an Option to Purchase, covering the below-described property, as more fully set forth in that certain Warranty Deed dated 03/17/1998 and recorded 03/24/1998 as Document No. 1602344;

WHEREAS, the Town of Lawrence is not desirous of purchasing the following described property:

Lot 1 and the North 39 feet of Lot 2, according to the recorded Plat of Lawrence Business Park, a County Plat, in the Town of Lawrence, Brown County, Wisconsin.

NOW THEREFORE, for valuable consideration, the receipt of which is hereby acknowledged, it is hereby agreed that the Option to Purchase recorded on the above-described property is hereby terminated.

Recording Area

Name and Return Address

Steven J. Krueger
Law Firm of Conway, Olejniczak & Jerry, S.C.
231 S. Adams Street
P.O. Box 23200
Green Bay, WI 54305-3200

L-651

Parcel Identification Number (PIN)

Dated this ____ day of March, 2023.

TOWN OF LAWRENCE

By: _____
Dr. Lanny J. Tibaldo, Its Chairperson

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss

BROWN COUNTY

Personally came before me this ____ day of March, 2023, Dr. Lanny J. Tibaldo, on behalf of Town of Lawrence as its Chairperson, to me known to be the person who executed the foregoing instrument.

*

NOTARY PUBLIC, Brown County

My Commission Expires: _____

DRAFTED BY:

Attorney Steven J. Krueger / SBN 1064350
Law Firm of Conway, Olejncizak & Jerry, S.C.
P.O. Box 23200
Green Bay, WI 54305-3200