CITY OF NEW LONDON
COMMON COUNCIL MEETING

TUESDAY October 11, 2016
7 P.M. COUNCIL CHAMBERS

AGENDA

I. Call to Order, Pledge of Allegiance, Roll Call
II. Adoption of Agenda
III. Approval of September 13, 2016 minutes
IV. Authorization to pay bills in the amount of $937,956.90
V. Public Comment
VI. STANDING & SPECIAL COMMITTEES
    a. Board of Public Works
        1. Minutes – 9/20/2016 & 10/3/2016
        2. Approve the bid from RJM Construction, LLC for the WWTF Service Building 20 - Restroom & Locker Room Addition for a total cost of $323,600.00
        3. Ordinance amending the City's Curb and Gutter Replacement Assessment Policy
            1. Waive the rules to adopt on one reading
            2. Adopt Ordinance
        4. Approve bid from Rowl's Auto Body & Snowplowing for snow removal for City parking lots & alleys
        5. Approve bid from Bob & Dave's Lawn & Landscaping for snow removal for neglected sidewalks
    b. Finance & Personnel
        1. Minutes – 10/5/2016
        2. Approve WEA Trust as Health Insurance carrier and Delta Dental for Dental Insurance carrier
        3. Approve monthly license list
    c. Parks & Recreation
        1. No October Meeting
    d. Plan Commission
        1. No September Meeting
        2. Ordinance to rezone a portion of Darwin Handschke's property off of Partridge Drive from AG Agriculture to R-4 Multiple Family District [2nd]
    e. Economic Development Committee
        1. Minutes – 9/27/2016
    f. Minutes and Reports:
        1. Cemetery Commission – 9/20/2016
        2. Housing Authority – 7/20/2016
        3. Library & Museum – 9/19/2016
        4. Police & Fire Commission – 9/19/2016
        5. Utility – 9/6/2016 & 9/20/2016
        6. Cemetery Superintendent – September
        7. Building Inspector – September
VII. Reports of Officers on Recent Events & Announcements to the Public:
    a. Mayor
        1. Committee appointments – Utilities
    b. City Administrator
    c. City Attorney
    d. City Clerk
    e. Utility Manager
    f. Director of Public Works
    g. Parks & Recreation Director
    h. Chief of Police
    i. Fire Chief
VIII. Other Comments
IX. Adjournment
X.

It is the City's intent to provide equal opportunity for everyone to attend every public meeting scheduled. Contact ADA Co-Coordinators Paul Hanlon or Chad Hoerth by telephone through (Relay Wisconsin by dialing 711) – or 920/982-8500 and in person/letter at 215 N. Shawano Street, New London, WI 54961. Persons with special needs who require assistance (larger print, Braille readers, interpreter amplifiers, etc.) must notify the City 48 hours prior to the meeting.

COMMON COUNCIL MEETING
Tuesday, September 13, 2016

A regular and open meeting of the City of New London Common Council was convened on Tuesday, September 13, 2016 at 7 p.m. in the Council Chambers of the Municipal Building. After the Pledge of Allegiance, roll was called. Presiding: Mayor Gary Henke

Members Present: Mary Tate, D. Thomas O'Connell, Lori Dean, Michael Barrington, Ronald Steinhorst, Robert Way, Dennis Herter, David Morack, Bob Besaw, John Faucher

Officers Present: Kent Hager, City Administrator; Attorney Earl Luaders; Susan Tennie, City Clerk; Chad Hoerth, Parks & Recreation Director; Jeff Bodoh, Director of Public Works/City Engineer; Steve Thompson, Utility Manager; Chief of Police Jeff Schlueter and Fire Chief Mark Wilfuer

Others Present: Brian Smith, Candidate for State Senate

AGENDA: O'Connell/Way to adopt agenda. Carried 10-0.

MINUTES: Steinhorst/Herter to approve the Council minutes of August 8, 2016 as written. Carried 10-0.

BILLS: Morack/Herter to authorize the payment of invoices incurred during August 2016 in the amount of $1,907,795.65. Carried 10-0.

PUBLIC HEARING:
A Public Hearing was held at 7:03 p.m. to rezone a portion of Darwin Handschke's property off of Partridge Drive from AG-Agriculture to R-4 Multiple Family District. No participants. Public hearing closed at 7:04 p.m.

PUBLIC COMMENT: Brian Smith, candidate for State Senate, introduced himself and asked for support in the upcoming election.

STANDING & SPECIAL COMMITTEES:
BOARD OF PUBLIC WORKS -

1. Minutes of August 8th and September 6, 2016 were read by Barrington
2. Barrington/Steinhorst to approve bid from De Groot, Inc. for the East Beacon Avenue 2016 Sanitary & Storm Sewer Improvements at a cost of $84,388.23. Carried 10-0.
3. Barrington/Tate to approve the East Beacon Avenue and Wolf River Avenue Contract Amendment with Martenson & Elsele, Inc. for $20,300. Carried 10-0.
4. Barrington/Way to approve Change Order No. 1 for Wolf River Avenue Improvements from Martenson & Eisele, Inc. for $750. Carried 10-0.
5. Barrington/Tate to approve the proposal from Mid-State Asphalt for $2,500 for patches on North Water Street and Mill Street. Carried 10-0.

FINANCE & PERSONNEL -

1. Minutes of September 7, 2016 were read by Morack
2. Morack/Dean to approve the Labor Association of New London (represented law enforcement) two year contract proposal [2017-2018]. Carried 10-0.
3. Morack/Besaw to approve change in terms of the current loan payments for New London Youth Baseball. Carried 10-0.
4. Morack/Herter to waive the rules and adopt upon on this first reading Ordinance No. 1329. Carried 10-0. Morack/Herter to adopt Ordinance No. 1329 which establishes Yield Signs on Lyons Street at the intersection of Waupaca Street. Carried 10-0. Ordinance No. 1329 is published separately and printed in the Ordinance Book.
5. Morack/Tate to approve License List. Carried 10-0.

SEPTEMBER LICENSE LIST

BEVERAGE OPERATOR LICENSES

Lindsey R. Ernst — New London Lanes/Hilby's
N4185 Loss Road Weyauwega, Wi 54983

Autumn A. Fahser 1012 A River Street Fremont, Wi 54940	The Barn LLC
Tyler Peterson 1801 Smith Street New London, WI 54961	VFW
Katie A. Selk 527 Douglas Street New London, Wi 54961	Bree's Inn
Bree-Ann Leone 1203 ½ Lawrence Street New London, WI 54961	C & R Waterfront
Jesse J. Heimlich 531 Kromer Lane Kimberly, WI 54136	Walgreens
Christina M. Duenas 1609 Werner Allen Road New London, WI 54961	VFW

PARKS & RECREATION -

1. Minutes of August 11th and September 6, 2016 were read by Way
2. Way/Faucher to approve bid from Creative Sign Co. for $69,000, with an additional $3,600 if it's decided to go with their second option. Carried 10-0.
3. Way/Steinhorst to approve the quote from Central Temperature Equipment Service, Inc. for $5,151 for a HVAC Roof Top Unit replacement for the Municipal Building. Carried 10-0.
4. Way/Dean to approve the proposal from Central Temperature Equipment Service, Inc. for $19,455 for the Air Conditioner Condensing Unit for the Police Department. Carried 10-0.
5. Way/Herter to grant approval to submit an offer to purchase to the DOT for 2+ acres at the corner of Hwy 54 and River Road for a price of $5,000. Carried 10-0.
6. Way/Steinhorst to approve the 2017 Fee Policy & Schedule. Carried 10-0.

PLAN COMMISSION –

1. Minutes of 8/25/2016 were read by Steinhorst.

ECONOMIC DEVELOPMENT COMMITTEE -

1. Minutes of 8/30/2016 were read by Morack.

REPORTS & MINUTES DISTRIBUTED:

1. Housing Authority – 6/29/2016
2. Library & Museum –8/15/2016
3 Police & Fire Commission – 8/22/2016
4. Utility – 8/2/2016 & 8/16/2016
5. Cemetery Superintendent – August Report
6. Building Inspector – August Report

REPORT OF OFFICERS on recent events and announcements to the Public –

City Administrator -

1. Engineering is progressing on the project to rehab the rail line to Granite Valley Forest Products.
2. The City has hired Ayres & Associates to assist with the design of the Newton Blackmour trail extension into the City.

City Attorney –

1. Attorney Luaders informed the Council that he has been assisting the City Administrator, Building Inspector and NL Housing Authority Director with various City issues and will be handling monthly pre-trials at Municipal Court tomorrow.

City Clerk –

1. In-person absentee voting will begin in the City Clerk's office on Monday, September 26th. Our office hours are from 8 a.m. until 4:30. Call if you have questions about absentee voting or registration.

Utility Manager –

1. Crews continue working on the Steel King expansion.
2. The Water Service Department is out locating water service laterals. They also completed Hydrant work on Wolf River Avenue.
3. Steve will be attending a WPPI meeting the last week in September.
4. Hydrant flushing will begin the week of October 10th.

Director of Public Works –

1. MCC has started the Wolf River Avenue project which will run thru mid-October. Crews started the Wisconsin Street project today.
2. Leaf pickup starts on October 10th thru November 18th.

Parks & Recreation Department -

1. Engineers McMahon and Associates are reviewing the Boat launch ramps at Riverside Park in hopes of extending these ramps.
2. Saturday, September 17th the High School will be hosting their annual Cross Country meet which starts at 8:30 a.m. in Hatten Park.
3. There will be a High School Girls swim meet on September 20th, October 4th and 11th at the Aquatics Center. Due to these Swim meets there will be no evening Aquacise Class.

Chief of Police –

1. Thanked the community for the tremendous support shown to the Police Department during the critical incident that happened a few weeks ago.

Fire Chief –

1. Anniversaries: Don Conat 38 years; Dave Stiebs 7 years; Brandon Wittig 4 years.
2. Thanked Trinity Lutheran Church for honoring the NL Fire Department and other EMS personnel with a Church service and picnic lunch on Sunday, September 11th on the 15 year anniversary of 9/11.

There being no other business, Dean/Barrington to adjourn. Carried 10-0. Council adjourned at 7:54 p.m.

_____

Susan Tennie, City Clerk
September 13, 2016

CITY OF NEW LONDON
COUNCIL APPROVAL LIST
FOR THE MONTH ENDED SEPTEMBER 30, 2016

ASSESSOR - INSPECTOR		
APEX SOFTWARE	sketch software maintenance renewal	$235.00
CHARTER COMMUNICATIONS	August charges - assr/insp	$28.66
CHARTER COMMUNICATIONS	September charges - assr/insp	$28.66
KEYSTONE APPRAISAL GROUP, INC	maintenance assessment contract	$1,292.00
KWIK TRIP INC	August 2016 gas - ch	$29.50
NATIONAL FIRE PROTECTION ASSOC	renew fire codes subscription	$652.50
NETWORK HEALTH PLAN	Network ACA fee- inspector	$4.50
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$1,546.49
RELIANCE STANDARD LIFE INS CO	Reliance Life- inspector	$2.45
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- inspect	$6.86
US CELLULAR	August charges - assr/insp	$50.98
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$546.33
TOTAL		$4,423.93
BUILDING AND GROUNDS		
ALSCO	uniform cleaning - b & g	$43.44
CARDMEMBER SERVICE	embroider design on jacket	$43.00
CINTAS CORPORATION #443	toilet paper, pull towel	$268.90
GRAINGER PARTS OPERATION	toilet bowl mop	$16.02
KWIK TRIP INC	August 2016 gas - b & g	$142.59
MENARDS	mop handle	$26.97
NETWORK HEALTH PLAN	Network ACA fee- facilities	$15.75
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$2,966.48
NEW LONDON BUILDING SUPPLY	shop supplies	$5.39
NEW LONDON UTILITIES	Aug. charges - b & g	$44.94
RELIANCE STANDARD LIFE INS CO	Reliance Life- facilities	$4.90
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- facilities	$1.23
STAPLES ADVANTAGE	trash bags	$139.98
STAPLES ADVANTAGE	trash bags, cleaner	$197.71
STAPLES ADVANTAGE	refund for soap return	($202.77)
US CELLULAR	August charges - b & g	$26.49
WALMART COMMUNITY BRC	paper towels/soap/cleaner	$172.06
WALMART COMMUNITY BRC	swiffer refills/paper towel	$142.89
WI DEPT OF JUSTICE	background checks	$7.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$803.29
TOTAL		$4,866.26
CABLE 3		
CHARTER COMMUNICATIONS	August charges - cable	$21.00
CHARTER COMMUNICATIONS	September charges - cable	$21.00
NETWORK HEALTH PLAN	Network ACA fee- cable	$4.50
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$1,483.24
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- cable	$4.21
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$323.52
TOTAL		$1,857.47
CAPITAL MAINTENANCE		
ADVANCE AUTO PARTS	batteries	$85.30
ADVANCE AUTO PARTS	oil	$18.99
AUTOMOTIVE COMPUTER MOUNTS LLC	installation of cable	$70.00

AUTOMOTIVE SUPPLY CO.	battery	$112.35
AUTOMOTIVE SUPPLY CO.	hitch pin	$2.85
AUTOMOTIVE SUPPLY CO.	oil & filters	$95.52
AUTOMOTIVE SUPPLY CO.	oil filters	$12.00
AUTOMOTIVE SUPPLY CO.	rust fix/primer/black paint	$36.06
AUTOMOTIVE SUPPLY CO.	washer hose & nozzle	$6.95
AUTOMOTIVE SUPPLY CO.	washer pump	$17.85
AUTOMOTIVE SUPPLY CO.	wheel bolt, lug nut	$11.25
CARDMEMBER SERVICE	battery & install - squad #1	$169.98
CARDMEMBER SERVICE	Chevy truck starter	$106.76
CARDMEMBER SERVICE	parts for power washer	$72.00
DEEPSURPLUS	outdoor ethernet network cables	$454.62
EBBENS AUTO SERVICE INC	fix drivers side door handle	$137.72
EBBENS AUTO SERVICE INC	oil change/headlight bulb	$73.67
EBBENS AUTO SERVICE INC	replace headlamp bulb	$38.58
EBBENS AUTO SERVICE INC	replace rear brake pads/rotors	$351.86
FAITH TECHNOLOGIES, INC	electrical work done on siren	$247.50
FAITH TECHNOLOGIES, INC	work done on siren	$1,453.17
JFTCO, INC.	seal kits	$181.20
NEW LONDON SMALL ENGINE	oil/water pump/couplings	$957.26
NEW LONDON SMALL ENGINE	premix gasoline	$45.00
OFFICE DEPOT CREDIT PLAN	earphones	$19.96
OSHKOSH FIRE & POLICE EQUIPMENT, INC	charge extinguisher cartridges	$300.00
PC & CELL SOLUTIONS, LLC	security camera system	$3,400.00
POMPS TIRE SERVICE INC	mower tire repair	$44.33
REINDERS INC.	blades for Toro	$151.33
REINDERS INC.	lens cover	$33.71
REINDERS INC.	parts for deck on Toro	$116.04
REINDERS INC.	spacer, spring pin	$16.18
RIESTERER & SCHNELL INC	work done on JD tractor	$1,088.61
SERVICE MOTOR CO.	blades & bushing	$52.00
VORPAHL INC.	fire extinguisher test/refill	$49.00
WALMART COMMUNITY BRC	antifreeze/oil/filters/bins	$120.79
WALMART COMMUNITY BRC	battery pump items/filters/oil	$149.34
WALMART COMMUNITY BRC	diesel oil, spray paint	$31.52
TOTAL		$10,331.25

CAPITAL PROJECTS

ADVANTAGE SIGNS & GRAPHIX LLC	directional road signs	$150.00
APPLETON COMPRESSOR SERVICE & SUPPLY	air compressor, air dryer	$6,051.03
APPLETON COMPRESSOR SERVICE & SUPPLY	electric tank drain	$107.88
C & B RENT-ALL, INC	digger attachment/augers	$90.72
C & B RENT-ALL, INC	walk behind trencher	$182.52
DAILY REPORTER PUBLISHING COMPANY	rail line rehab project bid ad	$101.40
ENDANGERED RESOURCE SERVICES, LLC	mussel study & relocation	$2,070.00
FERGUSON WATERWORKS	post water hydrant -new garage	$1,100.00
HOTSY CLEANING SYSTEMS, INC.	power washer for new garage	$8,573.30
KEYSTONE APPRAISAL GROUP, INC	reassessment contract	$3,750.00
MARTENSON & EISELE, INC.	E. Beacon Ave engineering	$7,500.00
MARTENSON & EISELE, INC.	E. Beacon Ave sewer rebid	$2,300.00
MARTENSON & EISELE, INC.	Partridge Drive extension	$3,286.50
MARTENSON & EISELE, INC.	Starlight Drive engineering	$1,678.01
MARTENSON & EISELE, INC.	Wolf River Ave engineering	$5,000.00
MCC INC.	concrete for garage stop posts	$488.00
MCC INC.	Wolf River Ave project payment	$81,722.60
MCKINSTRY	pool energy efficiency study	$16,500.00
MENARDS	removable concrete	$91.90

MILLER & ASSOCIATES, INC.	playground system at Pfeifer Park	$54,717.00
MSA PROFESSIONAL SERVICES INC	Riverwall rehab permit services	$100.00
NEW LONDON BUILDING SUPPLY	concrete pouring tube	$47.96
NEW LONDON BUILDING SUPPLY	foam boards, wood, metal flap disc	$113.44
NEW LONDON BUILDING SUPPLY	nuts, bolts, misc. hardware	$6.38
NEW LONDON BUILDING SUPPLY	primer, spray paint	$74.07
NEW LONDON BUILDING SUPPLY	pvc elbow, pouring tube	$80.92
NEW LONDON BUILDING SUPPLY	twine, cement, primer	$27.47
OUTAGAMIE CNTY HIGHWAY DEPT	permit for railroad project	$55.00
PC & CELL SOLUTIONS, LLC	networking switch for garage	$280.00
SPIEGELBERG IMPLEMENT INC	hole digger rental	$50.00
SUPERIOR CRANE CORP.	overhead crane for new garage	$4,849.40
TERRATEC ENGINEERING, LLC	rail line rehab project	$3,800.00
TOTAL		$204,945.50
CELEBRATIONS		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$42.60
TOTAL		$42.60
CEMETERY		
CHARTER COMMUNICATIONS	August charges - cemetery	$28.66
CHARTER COMMUNICATIONS	September charges - cemetery	$28.66
GRAICHEN SANITATION	August container service	$75.00
KWIK TRIP INC	August 2016 gas - cemetery	$170.09
NEW LONDON UTILITIES	Aug. charges - cemetery	$52.92
RELIANCE STANDARD LIFE INS CO	Reliance Life- cemetery	$2.45
US CELLULAR	August charges - cemetery	$1.45
WE ENERGIES	August services - cemetery	$9.57
WE ENERGIES	Sept. services - cemetery	$9.24
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$323.22
TOTAL		$701.26
CITY ADMINISTRATOR		
CHARTER COMMUNICATIONS	August charges - city admin.	$28.66
CHARTER COMMUNICATIONS	September charges - city admin.	$28.66
HAGER, KENT	mileage/lunch/parking for meetings	$140.52
RELIANCE STANDARD LIFE INS CO	Reliance Life- city admin	$2.45
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- city admin	$8.92
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$696.33
TOTAL		$905.54
CITY ATTORNEY		
STECKBAUER LAW SC	court/trial fees	$585.00
TOTAL		$585.00
CITY GARAGE		
AUTOMOTIVE SUPPLY CO.	bulbs, grease, plastic squeegee	$49.70
AUTOMOTIVE SUPPLY CO.	lantern battery	$75.04
CHARTER COMMUNICATIONS	August charges - streets	$75.82
CHARTER COMMUNICATIONS	September charges - streets	$75.82
GITTER, KAREN	rental space for city equipment	$125.00
GRAICHEN SANITATION	Aug. container service	$115.60
NEW LONDON UTILITIES	Aug. charges - streets	$650.02

SECURIAN FINANCIAL GROUP INC	Securian Life 20%- street	$17.43
STERLING WATER-CHAIN OF LAKES, LLC	mineral water - street	$35.75
TOTAL TOOL SUPPLY, INC.	hydraulic floor jack	$603.62
US CELLULAR	August charges - garage	$28.00
VALLEY PEST CONTROL INC	Sept. pest control - streets	$14.00
WE ENERGIES	August services-915 Wolf River	$29.39
WE ENERGIES	Sept. services -915 Wolf River	$23.80
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$259.95
TOTAL		$2,178.94

CITY HALL

CARDMEMBER SERVICE	book restorations & shipping	$827.55
NEW LONDON UTILITIES	Aug. charges - city	$2,002.32
NEW LONDON UTILITIES	Aug. charges - 201 S Pearl	$70.55
STERLING WATER-CHAIN OF LAKES, LLC	mineral water - city hall	$51.70
TRI-CNTY OVERHEAD DOOR SERVICE	fix cables & stuck open door	$240.00
VALLEY PEST CONTROL INC	Sept. pest control - ch	$29.00
WALMART COMMUNITY BRC	surge protector	$12.97
WE ENERGIES	August services - safety bldg.	$48.66
WE ENERGIES	Sept. services - safety bldg.	$40.30
TOTAL		$3,323.05

CLERK TREASURER

CARDMEMBER SERVICE	WMCA meeting fees	$60.00
CARDMEMBER SERVICE	hotel/parking for clerk's conference	$182.00
CHARTER COMMUNICATIONS	August charges - c/t	$67.79
CHARTER COMMUNICATIONS	September charges - c/t	$67.79
FESTIVAL FOODS	lunch for training	$144.13
LEAGUE OF WI MUNICIPALITIES	118th annual conference	$135.00
MAUS, JILL	mileage reimbursement - CVMIC	$48.60
MAUS, JILL	reimburse for membership dues	$55.00
NETWORK HEALTH PLAN	Network ACA fee- c/t	$18.00
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$3,959.93
NEW LONDON BUYERS' GUIDE	bids/hearing/ads/min/ordin.	$1,032.19
RELIANCE STANDARD LIFE INS CO	Reliance Life- c/t	$9.80
RELIANCE STANDARD LIFE INS CO	Reliance Life- utilities	$44.95
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- c/t	$8.36
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$1,601.74
TOTAL		$7,435.28

COUNCIL

CARDMEMBER SERVICE	league conference fees	$400.00
TOTAL		$400.00

DIRECTOR OF PUBLIC WORKS

CHARTER COMMUNICATIONS	August charges - dpw	$28.66
CHARTER COMMUNICATIONS	September charges - dpw	$28.66
NETWORK HEALTH PLAN	Network ACA fee- dpw	$4.50
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$741.62
RELIANCE STANDARD LIFE INS CO	Reliance Life- dpw	$2.45
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- dpw	$3.43
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$137.15
TOTAL		$946.47

ECONOMIC DEVELOPMENT		
GRAICHEN SANITATION	August roll off charge	$360.00
NEW LONDON BUILDING SUPPLY	cast iron sump pump	$149.99
NEW LONDON BUILDING SUPPLY	coupling, adapter	$5.58
NEW LONDON BUILDING SUPPLY	power block	$13.99
STEEL KING INDUSTRIES	development assist. agreement	$70,000.00
WALMART COMMUNITY BRC	dehumidifier	$218.00
TOTAL		$70,747.56
ELECTIONS		
CARDMEMBER SERVICE	handicapped parking sign	$28.42
NEW LONDON BUYERS' GUIDE	election sample ballot notice	$886.67
		$915.09
ENGINEERING		
AECOM TECHNICAL SERVICES INC	GIS ArcPad training/guide	$987.33
RELIANCE STANDARD LIFE INS CO	Reliance Life- engineer	$2.45
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- engineer	$1.66
US CELLULAR	August charges - engineering	$6.55
UW- EXTENSION	registration fee for webinar	$195.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$525.42
TOTAL		$1,718.41
FIRE DEPARTMENT		
CHARTER COMMUNICATIONS	August charges - fire	$75.42
CHARTER COMMUNICATIONS	September charges - fire	$75.42
KWIK TRIP INC	August 2016 gas - fire	$320.38
NATIONAL FIRE PROTECTION ASSOC	renew fire codes subscription	$652.50
US CELLULAR	August charges - fire	$55.13
WALMART COMMUNITY BRC	erasers	$1.46
WI DEPT OF JUSTICE	background checks	$21.00
TOTAL		$1,201.31
INDUSTRIAL PARK EXPENSE		
NEW LONDON UTILITIES	Aug. charges - industrial park	$76.76
TOTAL		$76.76
INSURANCE		
CARDMEMBER SERVICE	wellness lunch & learn	$154.00
TOTAL		$154.00
INTERDEPARTMENTAL SERVCS		
ARMS, INC.	shred paper in bin	$47.25
CARDMEMBER SERVICE	paper/envelopes/labels/planner refills	$242.94
CHARTER COMMUNICATIONS	August charges - internet	($332.14)
CHARTER COMMUNICATIONS	September charges - internet	$579.36
COMPLETE OFFICE OF WISCONSIN	calendars, appt. books	$269.24
COMPLETE OFFICE OF WISCONSIN	post-it tabs	$8.00
COMPLETE OFFICE OF WISCONSIN	weekly planner, appt. book	$19.28
COMPLETE OFFICE OF WISCONSIN	calendars, monthly planner	$32.38
KEMPEN, MELISSA M	GIPAW conference mileage/hotel	$399.44

NETWORK HEALTH PLAN	Network ACA fee- interdept	$4.50
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$1,483.24
OFFICE DEPOT CREDIT PLAN	toner	$118.99
PC & CELL SOLUTIONS, LLC	Sept. consultant fees	$962.64
RELIANCE STANDARD LIFE INS CO	Reliance Life- interdept	$2.45
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- interdept	$0.83
US CELLULAR	August charges	$8.40
VERIZON WIRELESS	phone charges - C/T	$40.00
WALMART COMMUNITY BRC	office supplies	$15.04
WALMART COMMUNITY BRC	ink	$97.94
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$389.04
TOTAL		$4,388.82

LIBRARY

BAKER & TAYLOR	books	$442.85
CARDMEMBER SERVICE	pinned badge backs, program supplies	$32.27
CAVENDISH SQUARE	books	$193.91
CHARTER COMMUNICATIONS	August charges - library	$62.15
CHARTER COMMUNICATIONS	September charges - library	$62.15
FESTIVAL FOODS	program supplies	$66.48
HESS, MEHTA	reimburse for program cement	$11.38
INGRAM LIBRARY SERVICES	books	$1,949.07
LITTLE CHUTE PUBLIC LIBRARY	replacement book	$26.00
NETWORK HEALTH PLAN	Network ACA fee- library	$6.75
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$2,011.59
NEW LONDON UTILITIES	Aug. charges - 401 S Pearl	$14.14
NEW LONDON UTILITIES	Aug. charges - 406 S Pearl	$1,099.20
OUTAGAMIE-WAUPACA LIBRARY	receipt paper	$45.00
PENWORTHY COMPANY	books	$1,239.83
PINA PUBLISHING	book	$10.00
READER SERVICE	books	$41.98
RECORDED BOOKS	CDs	$125.00
RELIANCE STANDARD LIFE INS CO	Reliance Life- library	$8.94
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- library	$4.93
STERLING WATER-CHAIN OF LAKES, LLC	mineral water - library	$34.95
U.S. BANK EQUIPMENT FINANCE	copy machine contract payment	$119.94
US CELLULAR	August charges - library	$6.77
VALLEY PEST CONTROL INC	Sept. pest control - library	$35.00
WALMART COMMUNITY BRC	department/program supplies, AV	$596.60
WAUPACA AREA LIBRARY	replacement book	$16.99
WE ENERGIES	August services - 401 S Pearl	$11.22
WE ENERGIES	August services - 406 S Pearl	$28.96
WE ENERGIES	Sept. services - 401 S Pearl	$9.24
WE ENERGIES	Sept. services - library	$7.23
WI LIBRARY ASSOCIATION	2016 conference registrations	$370.00
WI LIBRARY ASSOCIATION	membership dues	$252.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$1,777.90
TOTAL		$10,720.42

MAYOR

CARDMEMBER SERVICE	hotel for conference/league conference fee	$341.00
CHARTER COMMUNICATIONS	August charges - mayor	$7.50
CHARTER COMMUNICATIONS	September charges - mayor	$7.50
HENKE, GARY	mileage for league meeting	$166.32
TOTAL		$522.32

MUNICIPAL COURT		
HOFFMAN, TRACY	clerk's conference mileage	$49.90
SHAW, LAURIE	reimburse for coat rack	$31.49
TOTAL		$81.39
MUSEUM		
CARDMEMBER SERVICE	pencils, Dino Digger app	$46.97
CHARTER COMMUNICATIONS	August charges - museum	$35.32
CHARTER COMMUNICATIONS	September charges - museum	$35.32
FOX CITIES MAGAZINE	listing in Arts Guide	$50.00
GAYLORD BROS. INC	archival artifact trays	$176.98
GAYLORD BROS. INC	zip-top bags	$40.03
NEUMARK DESIGN & PRINT, INC.	placemat ad	$395.00
NEW LONDON BUILDING SUPPLY	corner braces	$24.25
NEW LONDON BUILDING SUPPLY	paint/paint roller cover set	$23.98
NEW LONDON BUILDING SUPPLY	paint for corner	$48.97
NEW LONDON BUILDING SUPPLY	spackling compound	$3.99
NEW LONDON BUILDING SUPPLY	wall plate	$1.79
NEW LONDON BUILDING SUPPLY	pine, nails, door	$204.32
RELIANCE STANDARD LIFE INS CO	Reliance Life- museum	$2.45
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- museum	$0.72
THE PRINT SHOP	laminating for corner	$8.00
VFW DEPT OF WI	ad in convention book	$125.00
WALMART COMMUNITY BRC	program supplies	$8.40
WALMART COMMUNITY BRC	poster & mounting strips	$24.36
WALMART COMMUNITY BRC	bubble window decorations	$19.79
WALMART COMMUNITY BRC	office supplies	$25.20
WALMART COMMUNITY BRC	curiosity corner supplies	$22.10
WE ENERGIES	August services - museum	$33.94
WE ENERGIES	Sept. services - museum	$20.94
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$437.77
TOTAL		$1,815.59
PARK		
ALSCO	uniform cleaning - parks	$60.16
CARDMEMBER SERVICE	batteries for camera	$34.17
CARDMEMBER SERVICE	embroider design on jacket	$129.00
CHARTER COMMUNICATIONS	August charges - parks	$85.81
CHARTER COMMUNICATIONS	September charges - park	$85.81
CINTAS CORPORATION #443	toilet paper, pull towel	$458.12
GRAICHEN SANITATION	Aug. container service - park	$466.90
KWIK TRIP INC	August 2016 gas - parks	$1,340.47
LARSEN COOP	weed killer	$60.49
LARSEN COOP	grass seed, weed killer	$67.25
MENARDS	marking flags	$7.95
MENARDS	toilet	$98.00
NETWORK HEALTH PLAN	Network ACA fee- park	$9.00
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$1,483.24
NEW LONDON BUILDING SUPPLY	wire wheel for paint remover	$15.99
NEW LONDON BUILDING SUPPLY	eye bolts for signs	$3.96
NEW LONDON BUILDING SUPPLY	rope, caulk	$52.99
NEW LONDON BUILDING SUPPLY	lockset, flashlight	$29.98
NEW LONDON BUILDING SUPPLY	flagging tape	$3.98
NEW LONDON BUILDING SUPPLY	spray paint, electrical tape	$28.95

NEW LONDON BUILDING SUPPLY	light bulbs	$19.98
NEW LONDON BUILDING SUPPLY	spray & marking paint	$17.97
NEW LONDON BUILDING SUPPLY	twine/spike/marking stake	$30.97
NEW LONDON BUILDING SUPPLY	hand rail/drill bit set/hardware	$58.92
NEW LONDON BUILDING SUPPLY	hardware	$73.88
NEW LONDON UTILITIES	Aug. charges - parks	$2,871.82
NORTHERN SAFETY CO INC	gloves & safety glasses	$84.91
PIONEER MFG COMPANY	paint for ball diamonds	$117.00
RAINBOW SANITATION	porta potty service @ dog park	$30.00
RELIANCE STANDARD LIFE INS CO	Reliance Life- park	$7.35
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- park	$4.22
STAPLES ADVANTAGE	time clock ribbon	$21.59
STERLING WATER-CHAIN OF LAKES, LLC	mineral water - park	$35.75
US CELLULAR	August charges - park	$8.10
VALLEY PEST CONTROL INC	Sept. pest control - park	$14.00
WALMART COMMUNITY BRC	paint, corner braces	$15.20
WALMART COMMUNITY BRC	weed spray	$62.60
WALMART COMMUNITY BRC	toilet flush levers	$18.75
WALMART COMMUNITY BRC	miracle gro plant food	$9.92
WALMART COMMUNITY BRC	first aid kit supplies	$17.91
WALMART COMMUNITY BRC	paper towels	$29.10
WALMART COMMUNITY BRC	flowers	$19.94
WE ENERGIES	August services-900 Montgomery	$11.22
WE ENERGIES	August service-1304 Wolf River	$11.22
WE ENERGIES	Sept. services -900 Montgomery	$9.24
WE ENERGIES	Sept services -1304 Wolf River	$9.24
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$1,040.17
TOTAL		$9,173.19

POLICE

AT&T	September 2016 charges - PD	$116.13
CARDMEMBER SERVICE	hotel tax refund	($26.70)
CARDMEMBER SERVICE	hotel/food for conference	$227.07
CARDMEMBER SERVICE	tactical tourniquets	$136.66
CARDMEMBER SERVICE	office supplies	$12.80
CARDMEMBER SERVICE	meals for training & meetings	$132.38
CARDMEMBER SERVICE	hotels for conferences	$498.70
CENTRAL TEMP EQUIP SERVICE INC	checked main unit for leak	$169.00
CENTRAL TEMP EQUIP SERVICE INC	cleaned plugged unit drain	$174.00
CENTRAL TEMP EQUIP SERVICE INC	pneumatic system repairs	$600.00
CENTRAL TEMP EQUIP SERVICE INC	replace pneumatic thermostat	$586.28
CHARTER COMMUNICATIONS	August charges - police	$282.64
CHARTER COMMUNICATIONS	phone charges - PD	$42.06
CHARTER COMMUNICATIONS	September charges - police	$282.64
DENU, RYAN	reimburse for handcuffs	$51.11
FOX VALLEY TECH COLLEGE	PD training classes - Mulroy	$835.00
GREGORY, CHRISTOPHER	lunches for training	$17.80
HARLOW, MICHAEL	lunches/dinners for training	$57.64
KURT L. MAHNKE M.A.	consultant services	$130.00
KWIK TRIP INC	August 2016 gas - police	$1,777.97
MERRILL, KIRK	CPR-heart saver AED classes	$225.00
NETWORK HEALTH PLAN	Network ACA fee- police	$92.25
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$14,405.86
NEW LONDON UTILITIES	Aug. charges - police	$1,158.21
NORTHEAST WI TECHNICAL COLLEGE	LESB Scenario Instructor class	$150.00
RELIANCE STANDARD LIFE INS CO	Reliance Life- police	$46.55
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- police	$20.43

TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	person searches for Sept. 2016	$25.00
VERIZON WIRELESS	phone charges - PD	$907.27
WALMART COMMUNITY BRC	vacuum & filters	$96.28
WALMART COMMUNITY BRC	surge protector	$6.88
WALMART COMMUNITY BRC	speakers/car wash/hand sanitizer	$51.32
WALMART COMMUNITY BRC	dawn/scour pads/dish wand	$23.40
WALMART COMMUNITY BRC	batteries	$32.91
WALMART COMMUNITY BRC	cups, box fan	$22.04
WALMART COMMUNITY BRC	tissue, blank media discs	$48.70
WE ENERGIES	August services - 700 Shiocton	$103.61
WE ENERGIES	Sept. services - 700 Shiocton	$124.23
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$895.89
WI RETIREMENT SYSTEM	RETIREMENT POLICE SWORN	$13,597.68
TOTAL		$38,136.69

PRINCIPAL

WPPI ENERGY	monthly loan payment	$569.19
TOTAL		$569.19

RECREATION

CARDMEMBER SERVICE	microsoft arc touch mouse	$49.06
CARDMEMBER SERVICE	postage for WPRA tickets	$12.80
CARDMEMBER SERVICE	race numbers for posters	$5.47
CARDMEMBER SERVICE	grand theater - Camp Hatten	$204.00
CARDMEMBER SERVICE	program supplies	$3.73
CARDMEMBER SERVICE	family fest run facebook ad	$5.00
CHARTER COMMUNICATIONS	August charges - rec	$48.82
CHARTER COMMUNICATIONS	September charges - rec	$48.82
FESTIVAL FOODS	program supplies	$14.73
HOERTH, CHAD	boot reimbursement	$162.75
KWIK TRIP INC	August 2016 gas - rec	$38.90
MAKI SIGN	sign design specs & drawings	$20.00
NETWORK HEALTH PLAN	Network ACA fee- rec	$11.25
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$555.35
NEW LONDON BUILDING SUPPLY	caution tape, duct tape	$12.48
NEW LONDON BUYERS' GUIDE	2016 Fall Park & Rec guide	$250.00
OFFICE DEPOT CREDIT PLAN	ink	$75.98
RELIANCE STANDARD LIFE INS CO	Reliance Life- rec	$7.35
SCHMIDT, PATRICIA	reimburse for PiYo training	$249.00
TEAM OUTFITTERS, INC	Gildan youth shirts	$75.00
TEAM OUTFITTERS, INC	Gildan shirts	$975.00
US CELLULAR	August charges - rec	$111.85
WALMART COMMUNITY BRC	department supplies	$22.98
WALMART COMMUNITY BRC	program supplies - kid's day	$69.60
WALMART COMMUNITY BRC	program supplies - cooking class	$30.09
WALMART COMMUNITY BRC	program supplies - camp/craft class	$14.92
WALMART COMMUNITY BRC	program supplies - camp hatten	$58.27
WALMART COMMUNITY BRC	program supplies - craft class	$55.23
WALMART COMMUNITY BRC	plugs	$14.74
WALMART COMMUNITY BRC	program supplies	$38.64
WI DEPT OF JUSTICE	background checks	$7.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$940.00
WOLF RIVER EXPO SERVICES LLC	20 x 20 tent w/ side walls	$275.00
TOTAL		$4,463.81

REFUSE COLLECTION		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$149.33
TOTAL		$149.33
SANITARY MAINTENANCE		
NEW LONDON UTILITIES	Aug. charges - lift station	$624.79
TOTAL		$624.79
SENIOR BUS SERVICE		
CHARTER COMMUNICATIONS	August charges - sr. van	$22.96
TOTAL		$22.96
SEWAGE PLANT		
AIRGAS USA, LLC	gas cylinder rental for torches	$167.50
ALSCO	uniform cleaning - wwtp	$82.52
BADGER LAB & ENG CO, INC	permit testing	$252.00
BADGER LAB & ENG CO, INC	fall sludge testing	$529.00
BADGER LAB & ENG CO, INC	ammonia nitrogen samples/tests	$173.00
C & B RENT-ALL, INC	hammer/bits/carbide cores	$66.27
CARDMEMBER SERVICE	embroider design on jacket	$43.00
CHARTER COMMUNICATIONS	August charges - wwtp	$178.50
CHARTER COMMUNICATIONS	September charges - wwtp	$178.50
DORNER COMPANY	plug valve inserts & gaskets	$1,253.00
DORNER COMPANY	plug valve inserts	$254.14
GRAICHEN SANITATION	Aug. container service - wwtp	$80.00
JPF ENGINEERING, LLC	bldg. 20 repairs engineering	$1,710.00
JPF ENGINEERING, LLC	construction cost estimate	$1,200.00
KEMIRA WATER SOLUTIONS, INC	ferric chloride solution	$5,460.18
KWIK TRIP INC	August 2016 gas - wwtp	$149.00
LOU'S GLOVES, INC.	gloves	$86.00
MCMAHON ENGINEERS ARCHITECTS	sanitary inflow/infiltration study	$1,190.39
MENARDS	hardware, conduit cement	$34.16
MENARDS	hardware	$112.93
MULCHAY SHAW WATER INC	flow meters for I & I study	$25,741.75
NETWORK HEALTH PLAN	Network ACA fee- wwtp	$6.75
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$1,483.24
NEW LONDON BUILDING SUPPLY	pvc clamp/conduit hanger	$49.83
NEW LONDON BUILDING SUPPLY	cement/cleaner/mandrel	$49.45
NEW LONDON BUILDING SUPPLY	metal & pistol nozzle	$20.98
NEW LONDON BUYERS' GUIDE	bids for E. Beacon sanitary sewer	$87.34
NEW LONDON UTILITIES	Aug. charges - wwtp	$256.27
NEW LONDON UTILITIES	Aug. 2016 large power billing	$5,887.99
NORTH CENTRAL LABORATORIES	petri dishes with pads	$74.14
NORTH CENTRAL LABORATORIES	autoclave, buffer solution	$5,312.89
NORTHLAND ELECTRICAL SERVICES LLC	work done at 2 lift station	$1,206.18
POLLARD WATER	coretaker, settleometer kit	$201.32
R & L ELECTRIC INC	fix phosphorus analyzer motor	$56.80
RELIANCE STANDARD LIFE INS CO	Reliance Life- wwtp	$4.90
TEM GREUEL, BEN	CDL reimbursement	$40.00
TEM KEMIRA WATER SOLUTIONS, INC	ferric chloride solution	$5,604.03
THE PRINT SHOP	waste hauler booklets	$360.00
TOTAL ENERGY SYSTEMS LLC	35KW generator load bank test	$600.00
TOTAL ENERGY SYSTEMS LLC	250KW generator load bank test	$1,088.00
TOTAL ENERGY SYSTEMS LLC	diagnose generator fault alarm	$153.00
UNITED LABORATORIES	grunge gripper wipes/hand sanitizer	$1,300.08

US CELLULAR	August charges - wwtp	$3.15
VALLEY PEST CONTROL INC	Sept. pest control - wwtp	$26.00
VERIZON WIRELESS	phone charges - wwtp	$84.59
WALMART COMMUNITY BRC	lab supplies	$132.88
WALMART COMMUNITY BRC	batteries for flow meters	$50.88
WALMART COMMUNITY BRC	stretch wrap/covers- generator	$35.56
WE ENERGIES	August services - sewage	$765.81
WE ENERGIES	Sept. services - sewage	$318.30
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$955.72
WILLIAM/REID LTD LLC	phosphorus analyzer maintenance	$1,475.00
WWOA	WWOA conference registration	$100.00
ZORO TOOLS, INC	conduits/enclosures/hardware	$407.37
ZORO TOOLS, INC	engine & compressor oil	$396.12
ZORO TOOLS, INC	U-bolts	$87.72
ZORO TOOLS, INC	grease guns & grease	$140.96
TOTAL		$67,765.09
STAND-BY		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$124.10
TOTAL		$124.10
STORM SEWERS		
FERGUSON WATERWORKS	replace storm manhole casting	$296.64
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$159.76
TOTAL		$456.40
STREET CLEANING		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$111.90
TOTAL		$111.90
STREET DEPT FRINGE BENEFT		
NETWORK HEALTH PLAN	Network Hlth- streets	$5,932.96
NETWORK HEALTH PLAN	Network ACA fee- streets	$27.00
RELIANCE STANDARD LIFE INS CO	Reliance Life- streets	$14.70
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$409.47
TOTAL		$6,384.13
STREET MACHINERY		
ALSCO	uniform cleaning - streets	$120.00
CARDMEMBER SERVICE	embroider design on jacket	$172.00
KWIK TRIP INC	August 2016 gas - pw	$999.20
KWIK TRIP INC	August 2016 gas - streets	$62.15
LARSEN COOP	motor oil	$418.14
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$167.50
TOTAL		$1,938.99
STREET REPAIR & CONST.		
WAUPACA CNTY HIGHWAY DEPT	asphalt patching mix	$51.28
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$115.40
TOTAL		$166.68

STREET SIGNS & MARKINGS		
NEW LONDON BUILDING SUPPLY	nuts/bolts/misc. hardware	$9.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$268.90
TOTAL		$277.90
STREET SUPERVISION		
NETWORK HEALTH PLAN	Network ACA fee- str super	$6.75
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$1,483.24
RELIANCE STANDARD LIFE INS CO	Reliance Life- str super	$2.45
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- str sup	$1.25
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$413.32
TOTAL		$1,907.01
STREET TREE MAINTENANCE		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$88.01
TOTAL		$88.01
SWIMMING POOL		
CARDMEMBER SERVICE	handicap lift, dish network	$239.00
CHARTER COMMUNICATIONS	August charges - pool	$86.90
CHARTER COMMUNICATIONS	September charges - pool	$86.90
CINTAS CORPORATION #443	toilet paper, pull towel	$246.24
GRAICHEN SANITATION	Aug. container service - pool	$48.00
GRAINGER PARTS OPERATION	hard start kit - pool bubbler, toilet seat	$62.06
MBM LEASING	copier base & supply overage	$89.59
MIKE KLATT PLUMBING & HEATING LLC	toilet flush valves for pool	$350.00
NETWORK HEALTH PLAN	Network ACA fee- pool	$6.75
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$2,011.59
NEW LONDON BUILDING SUPPLY	receptacle & wall plate	$16.99
NEW LONDON BUILDING SUPPLY	expandable hoses, lime flagging tape	$81.97
NEW LONDON BUILDING SUPPLY	all purpose sand/epoxy syringe	$11.78
NEW LONDON UTILITIES	Aug. charges - pool	$3,436.28
RELIANCE STANDARD LIFE INS CO	Reliance Life- pool	$4.90
RUCKDASHEL, JOSIE	reimburse for Lifeguard/W.S.I	$330.00
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- pool	$3.99
STAPLES ADVANTAGE	soap dispenser	$31.78
VALLEY PEST CONTROL INC	Sept. pest control - pool	$90.00
WALMART COMMUNITY BRC	disinfectant spray/stapler/sanitizer/supplies	$368.56
WAUSAU CHEMICAL CORP	chemicals	$1,114.80
WE ENERGIES	August services - pool	$1,333.56
WE ENERGIES	Sept. services - pool	$1,155.20
WI DEPT OF JUSTICE	background checks	$7.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$664.66
TOTAL		$11,878.50
TRAFFIC CTL & STREET LTG		
NEW LONDON UTILITIES	Aug. charges - street lights	$7,714.37
NEW LONDON UTILITIES	Aug. charges - traffic lights	$129.19
NEW LONDON UTILITIES	Aug. charges - sirens	$107.67
NEW LONDON UTILITIES	Aug. charges - sg lt-wr ave	$8.94
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$4.12
TOTAL		$7,964.29

WASHINGTON CENTER		
CHARTER COMMUNICATIONS	August charges - sr. center	$22.96
CHARTER COMMUNICATIONS	September charges - sr. center	$22.96
CINTAS CORPORATION #443	toilet paper, pull towel	$139.76
NEW LONDON CHAMBER OF COMMERCE	chamber buck purchase	$60.00
NEW LONDON UTILITIES	Aug. charges - sr. center	$651.45
SECURIAN FINANCIAL GROUP INC	Securian Life 20%- sr ctr	$1.01
VALLEY PEST CONTROL INC	Sept. pest control - sr center	$13.00
WALMART COMMUNITY BRC	trays, storage box	$21.74
WE ENERGIES	August services - sr. center	$41.43
WE ENERGIES	Sept. services - sr. center	$34.96
WI DEPT OF JUSTICE	background checks	$14.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$172.95
TOTAL		$1,196.22
WASHINGTON CENTER GYM		
CHARTER COMMUNICATIONS	August charges - gym	$22.96
CHARTER COMMUNICATIONS	September charges - gym	$22.96
NEW LONDON UTILITIES	Aug. charges - gym	$967.58
US CELLULAR	August charges - gym	$0.55
WALMART COMMUNITY BRC	ratchets, winch, vacuum	$95.52
WE ENERGIES	August services - gym	$12.33
WE ENERGIES	Sept. services - gym	$9.80
TOTAL		$1,131.70
WEED CUTTING		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$50.92
TOTAL		$50.92
OVERALL TOTAL		$489,866.02

FUND TOTALS

GENERAL FUND	$205,630.20
CAPITAL PROJECTS FUND	$215,276.75
DEBT SERVICES FUND	$569.19
WWTP FUND	$68,389.88
SUBTOTAL	$489,866.02
GROSS PAYROLL	$448,090.88
****GRAND TOTAL	$937,956.90

TOTAL HEALTH INSURANCE	$41,766.32
TOTAL RETIREMENT	$28,194.06

CITY OF NEW LONDON
MINUTES OF BOARD OF PUBLIC WORKS SPECIAL MEETING
Tuesday, September 20, 2016

Members Present: Chairman Mike Barrington, Bob Besaw, and Dennis Herter

Members Absent: Lori Dean and Ron Steinhorst

Others Present: Jeff Bodoh, Public Works Director
Gary Henke, Mayor
Tom O'Connell, Alderperson
John Faucher, Alderperson
Ben Greuel, WWTP Chief Operator
Janet Searl, Administrative Assistant
Scott Bellile, New London Press Star

1. Chairman Barrington called the meeting to order at 4:00 p.m. with a quorum present.

   Motion by Herter / Besaw to approve the agenda. Three voting aye. Motion carried.

2. Approve bid to repair and update Structure #20 (Office). Four companies submitted bids for the bid opening on September 19th.

   Motion by Besaw / Herter to recommend to Council to approve the bid from RJM Construction, LLC for the WWTF Service Building 20 Restroom & Locker Room Addition for a total cost of $323,600.00. Three voting aye. Motion carried.

3. Discuss Curb & Gutter Assessment Ordinance, Section 8.02(8). Bodoh discussed the curb and gutter assessment issue with Treasurer Radke. After some discussion the Board decided that the cost of curb and gutter should be a benefit of paying city taxes. The Board would like Council to approve the ordinance in one reading.

   Motion by Besaw/Herter to recommend to Council to approve the Ordinance Amending Curb and Gutter Assessment Policy. Three voting aye. Motion carried.

4. INFORMATION ONLY. Bodoh recently received an email from Christine Miller, Recycling Coordinator for Outagamie County Recycling & Solid Waste. Sixty-one people have requested a 65 gallon cart. The County is asking to deliver a 95 gallon cart to everyone and have them use it for 3 months. At the end of 3 months if they want a 65 gallon cart the City will swap the 95 gallon cart for the smaller one.

5. Motion by Besaw to adjourn the meeting at 4:20 p.m., second by Herter. Motion carried by all.

Jeffrey Bodoh
Director of Public Works

CITY OF NEW LONDON
MINUTES OF BOARD OF PUBLIC WORKS MEETING
Monday, October 3, 2016

Members Present: Chairman Mike Barrington, Bob Besaw, Lori Dean, Dennis Herter and Ron Steinhorst

Members Absent: None

Others Present: Jeff Bodoh, Public Works Director
Gary Henke, Mayor
Ken Hager, City Administrator
Ben Greuel, WWTP Chief Operator
Tom O'Connell, Alderperson
Janet Searl, Administrative Assistant
Scott Bellile, New London Press Star (in 4:50 p.m.)
Jeff Stilen

1. Chairman Barrington called the meeting to order at 4:30 p.m. with a quorum present.

   Motion by Steinhorst / Dean to approve the agenda. Five voting aye. Motion carried.

2. Discussion on Existing City Garage Property. Jeff Stilen approached the Board about purchasing the old city garage instead of razing the building. He was informed that the Council has voted to tear the building down.

3. WWTP Update. Ben reported that the old emergency generator sold for a price that was better than they expected. Sludge hauling should start this week when the soybeans come off. He handed out a sewer use cost comparison to other communities in our area and/or similar in size to New London.

4. Approve Proposal for Snow Removal for City Parking Lots & Alleys. There were three bidders. Rowl's Auto Body & Snowplowing was the low bidder and recommended by Bodoh and Don Goodreau.

   Motion by Steinhorst / Besaw to recommend to Council to approve the bid from Rowl's Auto Body & Snowplowing for the Snow Removal for City Parking Lots & Alleys. Five voting aye. Motion carried.

5. Approve Proposal for Snow Removal for Neglected Sidewalks. One proposal was received from Bob & Dave's.

   Motion by Dean / Herter to recommend to Council to approve the Proposal for Snow Removal for Neglected Sidewalks from Bob & Dave's Lawn & Landscaping. Five voting aye. Motion carried.

6. Update on Current City Projects. Bodoh answered questions on projects on his written list.

7. Funding Option for a Downtown Street Project. Bodoh, Mayor Henke, and Administrator Hager are looking into possible funding from a Surface Transportation Program (STP) Urban Grant. This is a federally funded grant that could be used for the reconstruction of North Water Street and Pearl Street.

8. Monthly Report of Director/Other Matters. There was discussion of the dumpster at Curt's Barber Shop, the flowage pipe at Curt's, and if there is any way to control the number of pigeons in the City.

9. Motion by Dean to adjourn the meeting at 5:18 p.m., second by Herter. Motion carried by all.

Jeffrey Bodoh
Director of Public Works

CITY OF NEW LONDON, WI
BID TABULATION SHEET

ARTMENT OF PUBLIC WORKS

MUNICIPAL BUILDING
215 N SHAWANO STREET
NEW LONDON, WI 54961

EWATER TREATMENT FACILITY
1010 W WOLF RIVER DRIVE
NEW LONDON, WI 54961
PHONE: 920-982-8511
FAX: 920-982-2486

Project Name: WWTF Service Building 20 Restroom & Locker Room Addition

Project Location: 1010 W Wolf River Drive New London, WI 54961

Project Engineer: JPF Engineering, LLC E1815 Larson Road Waupaca, WI 54981

BIDS RECEIVED DATE: September 19, 2016 TIME: 11:

BIDS OPENED DATE: September 19, 2016 TIME: 11:

CONSTRUCTION ESTIMATE:
Base Bid: $360,800.00 Alt. Bid: $18,700.00

IDDER	WISCONSIN CONTRACTORS LICENSE #				TOTAL BASE BID	ALTERNATE BID	INCLUDES __#__ ADDENDA	TIME FOR COMPLETION	INCLUDES CERTIFICATION STATEMENT (Y) OR (N)	INCLUDES 10% BID BOND OR SECURITY (Y) OR (N)	
LLC t 4106	250530				$312,800.00	$10,800.00	1, 2, & 3	-	Y	Y	$3
on Services, Co. rive 30	941712				$386,490.00	$9,275.00	1, 2, & 3	-	Y	Y	
ction Co., Inc. t 54481	2698				$393,800.00	$9,700.00	1, 2, & 3	-	Y	Y	
c. et 02	318902				$401,295.00	$14,100.00	1, 2, & 3	-	Y	Y	

A/E: JPF ENGINEERING, LLC

PROJECT MANAGER: JEFFREY FINGER, PE

OWNER'S REPRESENTATIVE: BEN GREUEL

REQUESTOR:

WITNESS:

THE ABOVE IS AN EXACT TABULATION OF THE BIDS RECEIVED

_____
CONTRACT OFFICER

_____
DATE

AUTHORIZATION TO AWARD

PROCEED WITH AWARD OF THE CONTRACT TO THE LOW

IN THE AMOUNT OF $_____

_____
SIGNATURE

TITLE _____ DATE _____

ile

AN ORDINANCE AMENDING CURB AND GUTTER ASSESSMENT POLICY

Ordinance No.

The Common Council of the City of New London, Outagamie and Waupaca Counties, Wisconsin do ordain as follows:

Section 1. That §8.02(8)(b) and (c) Curb and Gutter shall be repealed and replaced as follows:

(8) REPLACEMENT OF CURB AND GUTTER

(b) REPLACEMENT. Where curb and gutter already exist, but is found to be defective or otherwise in need of replacement and such defect or finding is due to normal wear, or the results of natural action such as tree growth, frost upheaval, erosion or as part of a street reconstruction the cost of the replacement shall be borne by the taxpayers of the City.

(c) REPLACEMENT DUE TO HUMAN ACTION. When curb and gutter is defective or otherwise in need of replacement as a result of the action whether intentional or not of the property owner, his contractor or other contractor, then the cost of curb and gutter replacement shall be borne by that party regardless of the age of the curb and gutter now rendered defective.

Section 2. This ordinance takes effect following passage and publication.

BY_____
Gary Henke, Mayor

ATTEST_____
Susan Tennie, Clerk

1st Reading:_____2016

2nd Reading:_____2016

Published:_____2016

(7) SUBMITTING PUBLIC WORKS TO BIDS Pursuant to 62.15 and 66.29, WI. Stats., all major improvements such as curb and gutter, public sidewalks, sanitary and storm sewers shall be done by private contract after proper advertisement for bids and Council action, unless otherwise provided by resolution from time to time by the Council.

(8) REPLACEMENT OF CURB AND GUTTER (Am. Ord. #985; Am. Ord. #1209)

(a) If in the opinion of the Public Works Committee, or its designees, sections of curb and gutter need to be replaced, such replacement shall be installed according to Department of Public Works specifications, by contractors approved by the Department.

(b) ASSESSMENT. Curb and Gutter not replaced due to street reconstruction but due to other reasons and thus replaced by section is accessable per §8.02(1); however, such assessment may be reduced if the curb and gutter is less than 20 years old and the property owner is not responsible for its deteriorated conditions.

(c) REDUCTION OF PROPERTY OWNER ASSESSMENT SHARE.
If a section of curb and gutter is in need of replacement due to natural deterioration or action of persons other than the property owner the normal 50% assessment shall be reduced as follows:

For curb & gutter less than 7 yrs old to 0%
For curb & gutter between 8 and 11 years old to 12%
For curb & gutter between 12 and 15 years old to 24%
For curb & gutter between 16 and 18 years old to 30%
For curb & gutter between 19 - 20 years old to 48%

(9) SPECIAL ASSESSMENTS (Cr. Ord. #656; Am. Ord #763, Amd. Ord. #1193)

(a) Computation.

1. Method. When the computation of the assessable footage for water main improvements is required, it shall be established through the use of the building setback footage as measured along and parallel to any right of way within which said improvement is to be constructed. The building setback line distances can be ascertained by referring to any final subdivision plat approved by the Council. Building setback lines within subdivisions or plats approved prior to March 6, 1979 shall be determined by the Director of Public Works.

Where the assessable footage for a parcel is less than 60 feet, the assessment shall be based on 60 feet of frontage. Where watermain is first installed, but does not extend across the full frontage of a parcel, the assessment shall be based upon the entire assessable frontage of the parcel.

CITY OF NEW LONDON
DEPARTMENT OF PUBLIC WORKS
215 NORTH SHAWANO STREET
NEW LONDON, WISCONSIN 54961
PHONE: (920) 982-8503
FAX: (920) 982-8665
Website: www.newlondonwi.org

October 3, 2016 Board of Public Works Meeting

1. Adoption of the Agenda
2. Discuss Options on the Existing City Garage – There is a person who is interested in possibly purchasing the Existing City Garage. He wants the Common Council to take up the issue, but it needs to start with the Board of Public Works.
3. Wastewater Treatment Plant Update – Presented by Ben Greuel, WWTP Chief Operator. He will review the plant operations for the month of September and upcoming events at the WWTP.
4. Approve Proposal for the Snow Removal for City Parking Lots and Alleys – This is a proposal for snow removal for the City owned parking lots and alleys. There were three bidders, Rowls Auto body and Snowplowing (New London), Mid-State Asphalt (New London) and Bob and Daves Landscaping (Kaukauna). The low bidder for this work was Rowls Auto Body and Snowplowing.

	Rowls Auto Body And Snowplowing	Mid-State	Bob and Dave
Frontend Loader	n/a	$100	$125
Utility tractor/skid steer	$65	$80	$83
Dump Truck with plow	$85	n/a	$90
Pickup Truck with plow	$65	$65	$75

5. Approve Proposal for Snow Removal for Neglected Sidewalks – This is a proposal for neglected sidewalks (foreclosures or owner neglect). We received one proposal from Bob and Daves Landscaping. Their proposal was $55 for the first 100 feet of snow removal per location and $2 per foot over 100 Feet.
6. Update on Current City Projects – I have attached a spreadsheet with the current status of the City's current projects such as Wisconsin Street, Wolf River Avenue, Beacon Avenue, City Garage and the recycling carts.
7. Discuss a funding Option for a Downtown Street Project – Kent and I have been in contact with the City of Waupaca about their upcoming downtown project. The City of Waupaca applied for Surface Transportation Program (STP) Urban grant. Kent, Mayor Henke and I met with the consultant that Waupaca is working with to discuss the possibility of New London applying for this grant. The consultant explained the requirements for the grant and what Federal requirements are on this grant. We will be exploring the possibility of applying for this grant for the North Water Street/Pearl Street reconstruction. Attached is a copy of the program requirements from a grant application example and a brochure from the WIDOT.
8. Monthly Report of the Director and other matters
   - A property owner has complained about the number of pigeons in the downtown area and would like the City to look into minimizing their numbers.
9. Board of Public Works Adjournment

Meeting Minutes
Finance & Personnel Committee
Wednesday – October 5, 2016 - 4:00 p.m. Council Chambers

Members present: Morack, Barrington, Faucher, O'Connell and Tate.

Also present: Administrator Hager, Mayor Henke, Treasurer Radke, Alderman Steinhorst, Alderman Besaw, Scott Bellile, New London *Press Star*.

1. The meeting was called to order by Chairman Morack. Motion made by O'Connell and seconded by Tate to approve the agenda. Carried 5-0.

2. A motion was made by O'Connell and seconded by Barrington to recommend to council approval of WEA Trust as the health insurance carrier and Delta Dental as the dental insurance carrier for 2017. The reason for the health insurance change was to find a new carrier that supported the New London Clinic and hospital as "in Network" providers. There was a bidding process conducted by Associated Financial Group, the City's health insurance consultant for both the health and dental insurance. WEA Trust was the lowest cost health insurance bidder. A plan was selected within Delta Dental's proposal. Dental is a new employee fringe benefit beginning January 1, 2017. Carried 5-0.

3. Finance Director Judy Radke updated the committee on the current expenditures relating to the bond issue. Mrs. Radke provided the committee with the original list of projects, the amounts paid on projects and the current balance remaining from that bonding.

4. Finance Director Judy Radke talked about the current session on succession planning that City employees attended. The session was coordinated by Rick Beyer from CVMIC. (Cities and Villages Mutual Insurance Company, the cities liability insurance carrier) The City requested the session based on the number of key employee retirements that will be inevitable within the next 3 to 5 years. It is a good time to start thinking about the direction the City would like to take with relation to those retirements.

5. There was a general discussion on the reassessment process lead by Administrator Hager. A handout was provided that explained the assessment process. The handout did a good job of explaining that the purpose of the assessment process is to restore fairness within the community for the property owners, therefore ensuring fair share in payment for property taxes.

6. The Administrator's report and the budget reports were discussed.

7. There being no further business, O'Connell/Barrington to adjourn. Committee adjourned at 4:35 p.m.

Judy M Radke, Finance Director
10-5-2016

City of New London

To: Finance Committee

From: Judy M Radke

Date: 09/27/2016

Re: Approval of Health and Dental Plans

I recommend the finance committee approval the lowest bidder for the health insurance for the year 2017. The lowest bidder is WEA Trust. The plan design will be the same as the 2016 policy year. Once again the City's objective of supporting the local hospital and clinic has remained; the New London hospital and the New London clinic are in Network providers in the WEA Trust policy.

The second recommendation is to approve Delta Dental Option 2 as the dental coverage for 2016.

WEA trust

City of New London
RFP Health Plan Options
January 1, 2017

		Option 1		
Health Plan		Essential Qualified		
Deductible (Single/Family)				
Network		$2,000/$4,000		
Non-Network		$4,000/$8,000		
Coinsurance				
Network		100%		
Non-Network		80%		
Maximum Out-of-Pocket (Single/Family)				
Network		$2,000/$4,000		
Non-Network		$6,000/$12,000		
Copayments		Primary	Specialty	
Network Office Visit		$0	$0	ded/coins
Non-Network Office Visit		$0	$0	ded/coins
Urgent Care		$0		ded/coins
Emergency Room		$0		ded/coins
High Tech Imaging Copay		$0		ded/coins
Pharmacy				
Drug Plan		ded/coins		
Premium Rates	Current Subscribers			
Single	10	$473.70		
Family	41	$1,331.26		
Monthly Premium		$59,318.66		

Check Box for plan you are Selecting: ☐

The rates include the following commission: **This calculation includes standard commission**

The rates in this chart are renewal options for illustrative purposes and are not an insurance contract. The pricing assumes a single plan design per employee segment with the Trust as the sole carrier. These rates are subject to change and contain no guarantee. Moreover, this information is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential, and prohibited from disclosure under law. If the reader of this message is not the intended recipient, you are notified that any dissemination, distribution, or copying of this communication is strictly prohibited.

_____ _____

Signature *Date*

City of New London

DENTAL COVERAGE ALTERNATIVES

Effective 01/01/2017

Carrier	DELTA DENTAL Option 1	DELTA DENTAL Option 2	DELTA DENTAL Option 3
Deductible	$25 / $75	$50 / $150	$25 / $75
Annual Maximum	$1,000	$1,000	$1,500
Preventive Services	**No Deductible**	**No Deductible**	**No Deductible**
Oral Exams	100%	100%	100% In / 80% Out
X-Rays	100%	100%	100% In / 80% Out
Cleanings	100%	100%	100% In / 80% Out
Topical Fluoride	100%	100%	100% In / 80% Out
Sealants	100%	100%	100% In / 80% Out
Space Maintainers	100%	100%	100% In / 80% Out
Basic Services	**Deductible Applies**	**Deductible Applies**	**Deductible Applies**
Amalgam/Composite Fillings	80%	80%	80% In / 50% Out
Stainless Steel Crowns	50%	50%	50% In / 40% Out
Simple Extractions	80%	80%	80% In / 50% Out
Simple Endodontics	50%	50%	50% In / 40% Out
Simple Periodontics	50%	50%	50% In / 40% Out
Waiting Period	None	None	None
Major Services	**Deductible Applies**	**Deductible Applies**	**Deductible Applies**
Oral Surgery	50%	50%	50% In / 40% Out
Complex Endodontics	50%	50%	50% In / 40% Out
Complex Periodontics	50%	50%	50% In / 40% Out
Porcelain Crowns	50%	50%	50% In / 40% Out
Inlays/Onlays	50%	50%	50% In / 40% Out
Partial or Complete Dentures	50%	50%	50% In / 40% Out
Full & Partial Denture Repair	50%	50%	50% In / 40% Out
Removable or Fixed Bridgework	50%	50%	50% In / 40% Out
Waiting Period	None	None	None
O hodontics			
Deductible	$0	$0	$0
Benefits Paid At	70% In / 50% Out	70% In / 50% Out	70% In / 50% Out
Lifetime Maximum	$1,500	$1,500	$1,500
Adult Ortho	Child Only	Child Only	Child Only
Waiting Period	None	None	None
Out of Network Reimbursement	MPA	MPA	MPA
Participation	49%	49%	49%
Rates	**Option 1**	**Option 2**	**Option 3**
Employee 0	$35.37	$33.95	$27.51
Employee/Spouse 0	$70.74	$67.90	$55.02
Employee/Child(ren) 0	$73.96	$71.39	$58.77
Family 0	$120.51	$116.21	$95.40
Monthly Totals	**$0.00**	**$0.00**	**$0.00**
Annual Totals	$0.00	$0.00	$0.00

NOTE: Separate waiting periods may apply for timely add-ons and late entrants.

NOTE: Company logos are for information purposes only. Agents are independent and are not affiliated with the company.

Our standard of care and legal duty to the insured in providing insurance products and services is to follow the instructions of the insured in good faith.

This constitutes only a summary of the Dental plan involved. The actual contract or plan document must be consulted to determine the governing contractual provisions, limitations, or exclusions. There is no guarantee, expressed or implied by Associated Financial Group or vendors of plan provisions or level of payments.

 Copyright © 2016 by Associated Financial Group, LLC

AN ORDINANCE REZONING PROPERTY
(Darwin Handschke - Vacant land west of 531 Partridge Drive)

ORDINANCE NO.

The Common Council of the City of New London, Outagamie and Waupaca Counties, Wisconsin do ordain as follows:

PURPOSE: This rezoning is to allow for the construction of three (3) Twelve-Unit apartment buildings.

Section 1. That the following described property owned by Darwin Handschke be rezoned from the current A-G (Agricultural) to R-4 (Multiple Family District).

The entire property parcel is legally described as: SEC1 T22N R14E FRL NWNE EX N8RDS OF E10RDS EX CSM V14P455 EX CSM V16P01 EX CSM V18P09 | V655P576 V884P296&871 EX V922P364 18.60A. The parcel being rezoned is approximately 4 acres and is located North of Partridge Drive and West of 531 Partridge Drive. a/k/a Parcel 33-01-12-10.

Section 2: This ordinance takes effect upon passage and publication.

By:_____
Gary Henke, Mayor

Attest: _____
Susan Tennie, City Clerk

1st Reading: September 13 2016

2nd Reading: October 11 2016

Published: October 20 2016

Economic Development Committee
Tuesday, September 27, 2016 – 4:30 p.m. - City Council Chambers

Members present: Morack, Steinhorst, Faucher, Asman, Bishop, O'Connell, Tate, Shaw, and Schirpke. Johnson excused.

Also present: Mayor Henke, Administrator Hager, and Bill Zeinert.

1. The meeting was called to order by Chairman Morack at 4:30 p.m. O'Connell/Steinhorst to adopt the agenda. Carried unanimously.

2. Bill Zeinert from the firm My Marketing Director presented the Committee with an update on the digital marketing project. Over the past two weeks, his staff has been filming for the project. The process being followed is divided into four areas as follows: show that the City is pro-business and that we have a flexible attitude, that the community wants to encourage entrepreneurship, that we encourage our youth to investigate working with our local industries, and a video to showcase our parks and recreation resources.

   The first video being produced highlights two local industries and their success in operating and expanding in our community. This video segment reminds people of all the good things going on in our community. We are celebrating some successes and building on the momentum that we have in place. Bill noted that it was important to have an "eye catcher" to begin the video and even though the first video is only two minutes in length it is necessarily short to maintain interest by the audience who will be watching it on social media forums. Bill showed the draft video and solicited several comments from the Committee. The Committee was impressed with the initial video and we are anxious to see the other work that Bill and his staff will be accomplishing. Bill anticipates having a new video completed every ten days or so. When the project is completed, the videos will be distributed primarily via YouTube and other social media outlets.

3. The Committee had a lengthy discussion regarding the goals that the sub-group had prepared and also discussed the goals for Administrator Hager. The Committee will be reviewing prior accomplishments including the Business Guide. It was agreed to have Administrator report monthly back to the committee about work he accomplishes toward meeting the established goals. The Committee reviewed the economic development budget as well.

4. Administrator Hager provided a written updated to the Committee regarding his activities over the course of the last month.

5. At the October 25th Committee meeting, we have scheduled Eric Fowle, Executive Director for the East Central Wisconsin Regional Planning Commission to address the Committee. Eric will be reviewing the "Initiative 41" program. Ann Hunt from the New London Library will come before the Committee at the October meeting as well to review the option that is being considered for a multi-use structure that may be able to incorporate a new library. Kent informed the Committee that he had asked the East Central Wisconsin Regional Planning Commission to consider working with the City on a new concept plan for the downtown river front property. The ECWRPC agreed to take on this project next year and will be following up with us at a later date.

6. There being no public comment, the meeting adjourned at 5:42 pm.

Kent Hager
City Administrator

Meeting Minutes

Cemetery Commission

6 p.m. – Floral Hill Cemetery – September 20, 2016

Members Present: Sandy Conradt, Chairman; Lisa Hunt, Brian Strey and Randy Zehms, Cemetery Sexton

Meeting was called to order at 6:40 p.m.; due to a scheduling conflict, with a quorum present.

AGENDA

1. Randy presented the proposed budget. Budget has increased for the year due to insurance costs. Randy shared the quote for the new doors on the cold storage building. Motion by Lisa/Brian to pass budget.
2. The tree situation with Dr. Weber was discussed. Motion by Brian/Lisa to go forward with the project.
3. There are dangerous trees in the cemetery at this time. The Committee unanimously agreed that there are four trees that the New London Utilities need to take down this winter as soon as the ground freezes. One of the trees is on the north side of the road in Section G. Randy Zehms, Cemetery Sexton will direct the Utilities to the said trees.

Motion for adjournment by Lisa/Brian at 7:05 p.m.

Sandy Conradt - Chairman

Housing Authority of the City of New London
Regular Meeting-July 20, 2016 Franklin Park Apartments
Call to Order: Mary Christ, Board Chair called the meeting to order at 3:30PM
Members Present: M. Christ, C. Handrich, M. Cristy, A. Herminath.

Members Absent: M. Sullivan
Staff Present: L. Marker
Others Present: D. Asman, R. DeLeeuw, K. Gibson, H. Fitzgerald, A. Fredin, B. Williams, M. Niemuth.
Approval of Agenda Motion by A. Herminath, second by M. Christ, All voting aye, and motion carried. * Changes made to correspondence.
Approval of Minutes: Motion by C. Handrich, Second by A. Herminath .
Approval of the Meeting Minutes for June 29, 2016, all voting aye, and motion carried.

Resident Concerns: Residents at Franklin Park Apartments have concern about parking lot alley way no stop signs, hedges need to be trimmed down for visibility, and 2 new side tables for outside.

Statement of accounts, approval of payment of bills the approval of bills paid for 06/01/2016-06/30/2016Check# 20848-20879 $19,461.45 Total. Section 8 checks# 22963-23001 $17475.00 Total section 8 a/p check # 15995-15997 total $ 442.94 After review, motion by M. Cristy, second by C. Handrich, to approve the payment of bills for May 2016. All voting aye and motion carried.

Correspondence: Tower- Elevator.

Old Business:

A. Lease Changes Resolution #30-06292016 will be reviewed at next meeting.

New Business:

A. **Fire Equipment Quote/Double Check Backflow Preventer. Resolution #45-07202016.** Motion by A. Herminath, second by M. Christ, All voting aye, and motion carried.

Capital Fund: None
Management Agent's Report: FPA 96% occupancy FPA. Section 8 Voucher: 72 vouchers 2 leased, 5 searching vouchers, $17475.00 total vouchers funded for 06/01/2016
Adjournment: 4:20PM Motion by M. Cristy, Second by A. Herminath, all voting aye, and motion Carried.

Next Meeting Scheduled: August 31, 2016 @ 3:30 PM

Respectfully Submitted: 8/31/16
Laura Marker Date
Executive Director

Approved by: Mary Christ 08/31/2016
Mary Christ Date
Board Commissioner

16
1
0
2

New London Library and Museum
Board of Director's regular meeting- September 19, 2016

Chris Bermann called the regular meeting to order at 5 p.m. Present: Betty Roberts, Judy McDaniel, Ginny Schlais, Ron Steinhorst, Bill Flease, Michele Green, Library Director - Ann Hunt, Museum Director – Christine Cross

Excused: Judy McDaniel and Bill Flease had to leave at 6 p.m.

Motion was made by McDaniel/Steinhorst to accept the minutes of the August 15, 2016, meeting. Motion carried.

Motion made by Steinhorst/Green to approve the September financial reports for the New London Public Library bills amounting to $6,715.81 and New London Public Museum bills amounting to $1,201.54. Library income for the month of September is $106,351.59 and the museum income for the month of September is $2700.00. Motion carried.

Public Comment
Sydney Stapleton, temporary Collections assistant, reported on her tasks for the summer.

Museum Director's Report
See attached report.

Library Director's Report
See attached report.

Old Discussion/Action

- A committee consisting of Ann, Christine, Michele, and Betty will meet to develop standard answers to questions asked regarding the status of the new library.
- Ann will ask Dave Morack to put the Board, along with the Friends' boards, on the agenda for the Economic Development Committee October 25th to discuss multi-use buildings. Ann will ask Alex from Engberg Anderson to attend.

New Business Discussion/Action

- A motion was made by Schlais/Bermann to approve the preliminary budgets for 2017. Motion carried.
- A motion was made by Roberts/Schlais to add ramp replacement to the 2017 capital projects and approve $9600 for Engberg Anderson to develop a library building program. Motion carried.
- A motion was made by Schlais/Steinhorst to accept the policies as amended for the library and museum. Motion carried.
- Short discussion on new electronic sign for the library/museum was held.

Adjourn

Motion by Roberts/Green to adjourn. Meeting adjourned at 6:15 p.m. Motion carried.

Respectfully submitted,

Betty Roberts

New London Public Museum
Monthly report for the September 19, 2016 Board meeting

August 2016 Attendance: 411 August 2015 Attendance: 356

Adults: 166
Teens: 33
Children: 212
Movie: 70

The purpose of the New London Public Museum is to preserve and promote our community's natural, native and historical culture for the benefit of the public.

Exhibits

- "The Navy and New London" exhibit closes Nov. 12
- "*Harry Potter's World: Renaissance Science, Magic, and Medicine*" a traveling exhibit developed and produced by the National Library of Medicine, National Institutes of Health opens Nov. 23

Programs

- Wendy is working on the next curiosity corner topic "Dig It!" The corner will focus on paleontology and archaeology. The new corner opens Sept. 28
- The next Vintage Movie is Saturday, October 15.
- Alice is working on the historic photo calendar for 2017.
- Christine set up a display at the Cheese & Sausage Festival.

Collections

- Sydney continues to work on the Native American stone tool collection. She will report on her progress to the board at the September board meeting.
- Brenda Hansen donated money to the purchase of metal advertising sign for "Barn-O-Matic" a New London company.

Administration

- The policy review committee met and the policies will be presented to the board at the September board meeting.
- The preliminary 2017 budget will also be presented at the board meeting

Respectfully submitted by:

Christine Cross
Director

Alice Gilman
Assistant Director

Library Director's Report
September, 2016

Aug2016 Attend: 6,591 YTD: 50,383	Aug2015 Attend: 6,015 YTD: 51,573
Aug2016 Circ: 10,642 YTD: 79,446	Aug2015 Circ: 10,424 YTD: 89,069
Wireless Statistics: 879	YTD 5,503
Computer Use 2,181	YTD 14,313
Ebooks 469 YTD 3,760	E Audiobooks 200 YTD 1,402

Cheese and Sausage Festival
Debbie and Mehta spent a soggy Saturday at the Cheese and Sausage Festival on September 10. Despite the weather we had 237 people sign up for book giveaways. For every person that signed up we talked to two others.

Lawyer in the Library
Hans Thompson has generously volunteered to hold consulting sessions again this year. The sessions will be on Wednesday night instead of Saturday morning. Three of the five slots are already filled for September.

Programs
We have started our fall lineup of programs. The WWII on the homefront talk was well received by the 14 people who attended.

The 35 people who attended the cement stepping stones making program had a very good time. The weather cooperated enough that we could keep the mess outside.

That will probably not be the case with our stories and sing along around the campfire. As I write this report the weather looks like it will be rainy right when we want to be outside. We will hold it inside and still have s'mores, just made with the help of the microwave.

We had a lot of interest in our teen Pokemon program we held on Thursday September 15. We purchased lures to draw the pokemon to the library, and put the app on our devices for teens who did not have their own. They also made crafts played poke trivia.

We are still looking for participants to our Hunters, Loggers and Bootleggers program. We will have Tom Hutchison talk about his book and we are hoping others will join in with their own stories from the past.

Respectfully submitted,

Ann Hunt
Ann Hunt, Director

Police & Fire Commission
700 Shiocton Street
New London, WI 54961-1160

Monday September 19th, 2016

Commission Present: Lund Cooley (Pres) excused, John Lee (Sec), Joe Kable, Al Grumann, Tom Schmude,
Police Chief: Jeffrey Schlueter
Fire Chief: Mark Wilfuer
Others Present:

Meeting called to order at 6:00PM by Lee .

- Public Comment: The New London Police and Fire Commission would like to welcome back and thank Officer Denu and Erickson for their service and action in the Knight case.

- Motion to approve prior minutes from 08/22/2016: Schmude 2nd Kable Carried 4-0

- The Commission recognizes service anniversaries.

Fire Department:	Ryan Bednarowski	6 years (2nd hire)
	Dave Bellile	34 years
	Dakota Sager	1 year

Police Department:

- Report of the Fire Department by Chief Wilfuer

  - Motion to approve the bills as presented for August in the amount of: $2,87.94: Grumann 2nd Schmude ; Carried 4-0

  - Budget as of August 31st, 2016 reviewed. Currently 55.37%

  - Chief Wilfuer discussed the 2017 Budget with the Police and Fire Commission.

    Motion to approve the 2017 budget as presented by Chief Wilfuer.
    By: Schmude, 2nd Grumann – Carried 4-0

  - Discuss Fire Department Equipment/Technology
    - Chief Wilfuer reported the new pump was installed in 987

  - Fire runs and service calls reviewed
    - The PFC would like to thank the firefighters that assisted the police department on August 19th.

Police & Fire Commission **Monday September 19th, 2016**
700 Shiocton Street
New London, WI 54961-1160

- Discuss Recruitment:
  The Fire Department has received a couple more application – the department is currently at full staff until the end of the month. Chief Wilfuer has talked to a couple of people that live and work in New London about applying for the fire department

- Staffing & Training reviewed;
  - The FD sent a couple of guys to training in Clintonville for MABIS training

- Discuss Chief hours
  Chief Wilfuer reported that he worked 24 hours in the month of August

- Fitness for Duty

  - Chief Wilfuer discussed the policy. A motion was made to approve the policy for fitness for duty with the noted corrections. By Grumann, 2nd Schmude – Carried 4-0

- Discuss retirement age: Motion made to eliminate the required retirement age due to legal opinions. By Lee, 2nd Kable – Carried 4-0

- Monthly attendance report reviewed.

- Fire inspection notes/reports reviewed

  Chief Wilfuer reported that he has been doing inspections at Rawhide and has about 17 of the 31 inspections done there.

- New Business

➢ Chief Wilfuer was dismissed at 6:47 pm.

➢ Report of the Police Department by Chief Schlueter

- Motion to approve bills for August in the amount of $30,913.28: Schmude 2nd Grumann; Carried. 4-0

- Budget as of August 31st, 2016 was reviewed. Currently 62.33%.
  -

Police & Fire Commission **Monday September 19th, 2016**
700 Shiocton Street
New London, WI 54961-1160

- Crime and activity report reviewed.
  - Incident count for _August_ was _428_

- Motion to move to closed session per WI 19.85(1)f by Lee, 2nd Schmude: carried 4-0
- Motion to move to open session by Grumann, 2nd Kable; carried 4-0

- Current staffing and training update.

  Schroeder is currently at a 2 week death investigation school

  Denu came back to full duty on Saturday 9/17/2016 and Erickson came back on Monday 9/19/2016

- Update on current activities/investigations

- Update on current projects

  Chief Schlueter presented the PFC with a list of updates to the 2016 policy book.

- Discussion on new business: None

- Chief Schlueter was dismissed at __8:00 pm__.

Meeting was adjourned at __8:00 pm__.

Respectfully submitted,
Chief Jeff Schlueter

MINUTES OF UTILTIY COMMISSION MEETING

September 6, 2016

The regular meeting of the New London Utility Commission was called to order by President Steingraber at 8:00 A.M. at the Utility Offices at 400 East North Water Street, New London WI.

Members present were Steingraber, Schmidt, Rudie, McClone, Coppersmith, Thompson, and Barrington (New London city council liaison).

It was moved by Rudie and seconded by Steingraber that the agenda be adopted. Motion carried.

It was moved by Schmidt and seconded by McClone to approve the minutes of the meeting of August 16, 2016 as mailed. Motion carried.

It was moved by McClone and seconded by Coppersmith that vouchers 42544 through 42608 in the amount of $322,528.93 as listed be paid. Motion carried.

The manager reported that the Steel King transformers have been set in place and that the last two primary cable runs have also been pulled in.

Manager reported that the Werner Allen water main project is complete.

The manager reported that the test well at the Utilities Northport site has been plugged and that both the old artisan well and the test well are not flowing at this time.

The next meeting will be on September 20, 2016 at 8:00 A.M.

It was moved by McClone and seconded by Schmidt that the meeting be adjourned. Motion carried.

Diane Rudie, Secretary

MINUTES OF UTILITY COMMISSION MEETING
September 20, 2016

The regular meeting of the New London Utility Commission was called to order at 8:00 A.M. by President Steingraber at the Utility Offices at 400 East North Water Street, New London WI.

Members present were Steingraber, Schmidt, McClone, Coppersmith, Thompson, and Barrington (New London City council liaison). Also present at the meeting was Mr. Jason Barnum of Municipal Well and Pump Company.

The agenda was amended to include a Festival Food rebate and a call to Mr. Tom Bowman (customer complaint). It was moved by Mc Clone and seconded by Steingraber that the amended agenda be adopted. Motion carried.

It was moved by McClone and seconded by Coppersmith to approve the minutes of the meeting of September 6, 2016 as mailed. Motion carried.

It was moved by Schmidt and seconded by McClone that vouchers 42609 through 42660 in the amount of $1,569,038.97 as listed be paid. Motion carried.

Jason Barnum reviewed the Municipal Well and Pump Company proposal to provide a test well at well 4 site. There will be an eight inch test well that will be pumped to determine and verify potential production of the well and confirm the slot size of the screen. It was moved by Steingraber and seconded by Schmidt to that the commission accept Municipal Well Proposal at accost of $31,975.00. Motion carried.

A rebate from Focus on Energy for Festival Foods was discussed. Some additional information will be looked into, no action taken at this time.

The commission called Mr. Tom Bowman to discuss a complaint regarding his rental property at 313 and 313 ½ Wyman Street. After discussion by the commission, the manager was directed on how to proceed with the complaint.

The manager reported on upcoming meetings in October. October 24, 2016, a Joint meeting with the commission and the city council and October 25, 2016, a large customer breakfast meeting. Invitations will be mailed early next month.

The manager reported that he would be filing a notice of intent with the DNR for lead service replacement in 2017. This filing must be completed by October 31, 2016.
The manager mentioned that there will be an orientation to WPPI on November 3, 2016. As more information becomes available, he will provide that to the Commission.

The next meeting will be October 4, 2016 at 8:00 A.M.

It was moved by Coppersmith and seconded by Schmidt that the meeting be adjourned. Motion carried.

Steve Thompson, Acting Secretary

Monthly Report
Floral Hill Cemetery
September 30, 2016

1. For the month of September there was 1 full burial, 1 cremation burial and 2 graves were sold.

2. Project Updates:

A. The month of September was busy mowing and trimming, which also included all the bridal wreaths.

3. For the month of September a total of $256.14 was spent on gas and other misc. items.

September 2016 - BUILDING INSPECTOR REPORT - CITY OF NEW LONDON

BUILDING PERMITS ISSUED:

RESIDENTIAL	13
COMMERCIAL	3
MANUFACTURING	2
MONTHLY TOTAL	18

BUILDING PERMITS / YEAR TO DATE:

RESIDENTIAL	111
COMMERCIAL	36
MANUFACTURING	6
TOTAL	153

CONSTRUCTION VALUES:

RESIDENTIAL	$	167,159.00
COMMERCIAL	$	160,028.00
MAUFACTURING	$	93,714.00
CONST. TOTAL	$	420,901.00

CONSTRUCTION VALUES / YEAR TO DATE:

RESIDENTIAL	$	972,380.00
COMMERCIAL	$	5,801,723.00
MANUFACTURING	$	4,377,204.00
TOTAL	$	11,151,307.00

BUILDING PERMIT INCOME:

RESIDENTIAL	$	654.00
COMMERCIAL	$	1,881.78
MANUFACTURING	$	815.00
INCOME TOTALS	$	3,350.78

BUILDING PERMIT INCOME / YEAR TO DATE:

RESIDENTIAL	$	7,693.77
COMMERCIAL	$	9,357.45
MANUFACTURING	$	9,415.00
TOTAL	$	26,466.22

September 2015 Building Permit Comparison:

PERMITS ISSUED:

RESIDENTIAL	11
COMMERCIAL	5
MANUFACTURING	0
TOTAL TO DATE	131

CONSTRUCTION VALUES:

RESIDENTIAL	$	23,293.00
COMMERCIAL	$	1,535,433.13
MANUFACTURING	$	-
TOTAL TO DATE	$	4,891,570.17

PERMIT INCOME:

RESIDENTIAL	$	295.00
COMMERCIAL	$	1,106.92
MANUFACTURING	$	-
TOTAL TO DATE	$	16,127.76

PERMIT	PARCEL	DATE	TYPE OF WORK	CONTRACTOR	OWNER / ADDRESS		Est. Cost	FEE	Assessable	Removed
143-16	333057100	09/30/16	Commercial Plumbing	Ashwaubenon Plbg.	Steel King	M	$ 71,000.00	$ 266.00		
					325 E Beckert Rd					
151-16	33127110	09/12/16	Tub to shower	Tundraland	David Kosmerchock	R	$ 5,350.00	$ 42.00		
					311 N Shawano					
152-16	333005600	09/12/16	Replace 2 windows	Tundraland	Rodger Stiebs	R	$ 2,999.00	$ 35.00		
					1014 Algoma					
153-16	33137491	09/28/16	Bathroom remodeling	J Close Construction	David Pinno	R	$ 10,000.00	$ 192.00		
					116 E Law					
154-16	33017072	09/12/16	Replace 6 windows	Tundraland	Dan Neely	R	$ 8,900.00	$ 35.00		
					1405 Southridge Dr					
155-16	333057503	09/12/16	Commercial building alteration	CR Meyer	Bemis Health Care	M	$ 22,714.00	$ 549.00		
					755 Industrial Loop Rd					
156-16	New Split	09/02/16	Commercial electric	Northland Electric	Northland Electric	C	$ 153,000.00	$ 1,739.78		
					1705 Orville Dr					
157-16	333071500	09/12/16	Single family dwelling	Romenesko Dev.	Romenesko Development	R	$ 120,000.00	1509-80		
					1801 Lucas Dr					
158-16	33137013	09/13/16	Fence permit	By Owner	Andrea McFaul	R	$ 500.00	$ 25.00		
					619 Nassau					
160-16	33137523	09/16/16	Fence permit	By Owner	Kevin Amador	R	$ 700.00	$ 25.00		
					1016 Appleton					
161-16	33138380	09/19/16	Fence permit	Northern Fencing	Destra Isham	R	$ 1,465.00	$ 25.00		
					1505 Dexter					
164-16	3313337	09/23/16	Window replacement	By Owner	Steven Durig	R	$ 2,700.00	$ 35.00		
					2055 Pershing Rd					
166-16	33138726	09/29/16	Siding, patio door and 3 windows	By Owner	Mark Plowman	R	$ 6,000.00	$ 70.00		
					1518 Pershing Rd					
167-16	33127625	09/29/16	Furnace replacement	Hoffman Heating	James Anderson	R	$ 3,845.00	$ 35.00		
					419 W Spring					
169-16	3312539	09/27/16	Commercial electric	Master Electric	Drew Ricks	C	$ 1,400.00	$ 100.00		
					817-823 W Beacon Ave					
170-16	331271178	09/27/16	Electrical service	Master Electric	Robert Hendrickson	R	$ 1,500.00	$ 100.00		
					309 Waupaca					
171-16	33133333	09/27/16	Furnace replacement	Hoffman Heating	John Swartwout	R	$ 3,200.00	$ 35.00		
					1101 Robin					
181-16	33017015	09/28/16	Tub to tub replacement	Tundraland	Glenn Bohlmann	C	$ 5,628.00	$ 42.00		
					1507 Cedar #3					
					Totals		**$ 420,901.00**	**$ 3,350.78**		