CITY OF NEW LONDON
COMMON COUNCIL MEETING

TUESDAY May 12, 2015
7 P.M. COUNCIL CHAMBERS

AGENDA

I. Call to Order New Council, Pledge of Allegiance, Roll Call
II. Adoption of Agenda
III. Adoption of Chapter 2 Municipal Code rules for conducting Council Meetings
IV. Election of Council President (6 votes required)
    a. Motion to Nominate candidate
    b. Motion to close nominations and cast a ballot
V. Designate Clintonville Tribune Gazette as official newspaper
VI. Resolution Designating Public Depositories
VII. Appointment of Committees, Commissions & Boards
    a. Board of Public Works
    b. Other Committees, Commissions & Boards
VIII. Approval of April 14, 2015 minutes
IX. Authorization to pay bills in the amount of $986,677.04
X. Public Comment
XI. STANDING & SPECIAL COMMITTEES
    a. Board of Public Works
        1. Minutes – 5/4/2015
        2. Approve proposal from Mid-State Asphalt for grass & vegetation cutting services at $35.00/hour
        3. Approve proposal from New London Asphalt for the McKinley Street asphalt paving project in the amount of $9,013.20
        4. Approve the proposal from Speedy Clean Drain & Sewer for sewer televising and manhole inspection in the amount of $6,621.60
    b. Finance & Personnel
        1. Minutes – 5/6/2015
        2. Approve denial of a trip & fall claim
        3. Ordinance amending number of dogs per household [2nd]
        4. License List
    c. Parks & Recreation
        1. Minutes – 5/5/2015
        2. Approve the quote from Mathewson Monuments in the amount of $895.00 to add lettering and dates to the War Memorial at Taft Park as well as cleaning it
    d. Plan Commission
        1. Minutes – 4/23/2015
        2. Ordinance Rezoning Bruce & Tami Wolfgram's property at 515 Fremont St. (2nd)
        3. Ordinance Creating Section 9.45 of the Municipal Code, Fraudulent Tapping of Electric Wires or Water Meters or Gas Services (2nd)
        4. Ordinance Amending Chapter 15 of the Municipal Code, Housing and Fair Housing Code (2nd)

e. Economic Development Committee
    1. Minutes - 4/28/2015
f. Capital Equipment & Projects Committee
    1. Minutes – 4/15/2015
g. Minutes and Reports:
    1. Housing Authority – 2/25/2015
    2. Library & Museum – 4/20/2015
    3. Police & Fire Commission – 4/20/2015
    4. Utility – 4/7/2015 & 4/20/2015
    5. Cemetery Superintendent – April Report
    6. Building Inspector – April Report

XII. Reports of Officers on Recent Events & Announcements to the Public:
a. Mayor
    1. National Public Works Week Proclamation
    2. Poppy Day Proclamation
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. Other Comments

XIII. Adjournment

It is the City's intent to provide equal opportunity for everyone to attend every public meeting scheduled. Contact ADA Co-Coordinators Paul Hanlon & 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.

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF CITY MONIES

RESOLUTION NO.

RESOLVED, that the following banking institutions:

First State Bank of New London, WI; FirstMerit Corp of New London, WI; Bank Mutual, New London, WI; Edward Jones & Company; Wolf River Community Bank; Community First Credit Union; Fox Communities Credit Union; B.C. Ziegler & Company; UBS Financial Services; Morgan Stanley; RBC Dain Rauscher; and the Local Government Investment Pool of the State Treasurer, qualified as public depositories under Chapter 34 of the Wisconsin Statutes, shall be and are hereby designated, until further action, as public depositories for all public monies coming into the possession of the City of New London, Waupaca and Outagamie Counties, Wisconsin and any of its legal subsidiaries such as Floral Hill Cemetery, and the New London Utilities, etc. excepting the New London Housing Authority which has complete custody of its own funds; and

That withdrawal or disbursement from a demand deposit from any one of the above named depositories shall be by order check, as provided in §66.042 of the Wisconsin Statutes; that in accordance therewith all order checks shall be signed by the following persons: Judy M. Radke, Treasurer or Susan M. Tennie, Clerk and countered signed by Gary Henke, Mayor or, John Romberg, President of the Common Council, and shall be so honored.

The withdrawal or disbursement upon such demand deposits may also be made through electronic fund transfer and automated clearinghouse methods in accordance with §66.0603(lm). The withdrawal or disbursement of City funds held in any of the above named depositories in a demand deposit or time deposit to any other demand or time deposit in the same or other authorized depository may be accomplished by order check, electronic fund transfer or automated clearinghouse method by the Clerk or Treasurer, insofar as such demand or time deposit is under the sole authority and control of the City of New London, and its legal subsidiaries.

It is further resolved, that in lieu of their personal signatures, the facsimile signatures, which have been adopted by: Judy M. Radke, Treasurer; Susan M. Tennie, Clerk; Gary Henke, Mayor; may be affixed on such order checks, that any one of the above named depositories shall be fully warranted and protected in making payment on any order check bearing such facsimile not withstanding that the same may have been placed therein without the authority of the designated person or persons.

In addition, the Council authorizes the Clerk and Treasurer to invest public monies at any of the above named public depositories, within the limits established by law acting to the best of their ability to ensure the safety of these funds, in compliance with the City Financial Policy adopted February 13, 2007, as amended. A certified copy of this resolution shall be delivered to each of above named depositories, and said depositories may rely on this resolution until changed by lawful resolution and certified copy of such resolution has been given to the cashier of the respective above named depositories.

Adopted this 12th day of May, 2015

BY:_____
Gary Henke, Mayor

ATTEST:_____
Susan Tennie, City Clerk

COMMON COUNCIL MEETING
Tuesday - April 14, 2015

A regular and open meeting of the City of New London Common Council was convened on Tuesday, April 14, 2015 at 7 p.m. in the Council Chambers of the Municipal Building. After the Pledge of Allegiance, roll was called. Presiding: Mayor Henke

Members Present: Way, Herter, Morack, Besaw, Romberg, Tate, O'Connell, Barrington, Dean, Steinhorst

Officers Present: Hager, Tennie, Luaders, Hoerth, Thompson, Schlueter, Bodoh

Others Present: Ginger Arndt, John Faucher, NL Press Star, Nettie McGee, Julie Blohm, John Zehner

AGENDA: Morack/Tate to adopt agenda. Carried 10-0.

MINUTES: Steinhorst/Way to approve the Council minutes of March 10, 2015. Carried 10-0.

BILLS: Romberg/Morack to authorize the payment of invoices incurred during March 2015 in the amount of $553,565.06. Carried 10-0.

PUBLIC HEARING:
A Public Hearing was held at 7:03 p.m. to hear input on the rezoning of Bruce & Tami Wolfgram's property at 515 Fremont Street. Wolfgram's have requested a rezoning from the current M-P (Manufacturing Park) to R-2 (One and Two Family) to allow them to convert the existing commercial building into a duplex. No participation. Hearing closed at 7:04 p.m.

PUBLIC COMMENT: None

STANDING & SPECIAL COMMITTEES:
BOARD OF PUBLIC WORKS -

1. Minutes of April 6, 2015 were read by Barrington.
2. Barrington/Steinhorst to waive the rules and adopt upon this first reading Ordinance No. 1311. Carried 10-0. Barrington/Dean to adopt Ordinance No. 1311 which amends the user fees for Holding and Septic Tank Waste Haulers. Carried 10-0. Ordinance No. 1311 is published separately and printed in the Ordinance Book.
3. Barrington /Tate to adopt upon this second reading Ordinance No. 1312 which prohibits parking on the north side of East Beacon Avenue from Mill Street to Montgomery Street. Carried 10-0. Ordinance No. 1312 is published separately and printed in the Ordinance Book.

FINANCE & PERSONNEL -

1. The minutes of April 8, 2015 were read by Romberg.
2. Romberg/Tate to approve Commonwealth Development's second real estate Offer to Purchase. Carried 10-0. [Attorney Luaders gave his legal opinion concerning the Offer to Purchase and the limited default provisions that are allowed the City. Notwithstanding, Attorney Luaders does recommend approval of the offer.]
3. Romberg/O'Connell to accept the first reading of an Ordinance which amends the number of dogs, per household, from 2 to 3. Carried 10-0.
4. Romberg/O'Connell to adopt Resolution No. 1290. Carried 10-0.

Resolution Opposing County Assessment Proposal in the State Budget Bill

RESOLUTION NO. 1290

Whereas, Governor Walker recommends in his 2015-2017 state budget proposal shifting from municipal assessment to county assessment of property values for property tax purposes by 2017; and

Whereas, moving assessment responsibilities from the town, village, and city level to the county, which has never been engaged in the assessment of property, will reduce local control and increase costs to the taxpayers; and

Whereas, the costs of a county assessment system accomplishing 100% market valuations annually will be on average $25 per parcel statewide, which is significantly more than what many communities currently spend on assessment services; and

Whereas, The Governor's proposal arbitrarily establishes 2015 as the base year for determining a municipality's payment to the county for assessment services, which will leave some communities who happen to be in the midst of a revaluation that year paying substantially more than other communities; and

Whereas, property owners will lose the convenience of board of review proceedings in their own municipality by having to travel to county sites for board of review; and

Whereas, the state's concerns over current assessment practices are better addressed outside of the state budget process.

NOW THEREFORE BE IT RESOLVED, that the City of New London opposes the provision in the 2015-2017 state budget bill shifting from municipal to county assessment and urges the Wisconsin State Legislature to remove the provision from the state budget;

BE IT FURTHER RESOLVED that the State of Wisconsin, local governments, assessors, and other stakeholders should study how the current assessment system can be improved and jointly recommend a set of changes, if any are found necessary, to improve municipal assessment practices without necessarily eliminating the current system.

Adopted this 14th day of April, 2015

BY:_____
Gary Henke, Mayor

ATTEST:_____
Susan Tennie, City Clerk

5. Romberg/Tate to adopt Resolution No. 1291. Carried 10-0.

Resolution Opposing Elimination of Personal Property Taxes

Resolution No. 1291

Whereas, Representative Bob Kulp (R-Stratford) and Senator Tom Tiffany (R-Hazelhurst) plan to introduce legislation that would eliminate both the personal property tax and the computer aid payments made to local governments; and

Whereas, the total statewide personal property tax levy in 2013 (collected in 2014) was $290 million; and

Whereas, the State has been making computer aid payments to local governments since 2001 to offset the personal property tax exemption for computer equipment that was created that year, with the total payment for 2015 set at $83.8 million; and

Whereas, elimination of the personal property tax on businesses will result in even more of the property tax burden shifting to residential homeowners, who, on average already pay 70% of the statewide property tax levy; and

Whereas, the impact of eliminating the personal property tax will be greatest in the cities and villages where most of the personal property tax base is located, and

Whereas, fully exempting all personal property from the property tax will likely result in a reduction in the incremental levy for many tax incremental finance district;

Whereas, in the City of New London, the loss of personal property computer aid payment for exempt computers would mean $14,705 less for the City's General Fund and $8,565 less for the City's TIDs, for a total decrease in state aid payments of $23,270; and

Whereas, in the City of New London, the shift to residential homeowners would be $331,783 of tax levy for just the City portion of property taxes and the resulting equalized tax rate increase will be $.00088128 per $1,000 valuation or $88.10 per $100,000.

NOW THEREFORE BE IT RESOLVED, that the City of New London opposes any attempt by the State Legislature to eliminate the personal property tax and the computer aid payments local governments receive for tax-exempt computer and related equipment; and at a minimum, the loss in local tax base and resulting tax shift must be addressed before moving forward with the legislation.

Adopted this 14th day of April, 2015

BY:_____
Gary Henke, Mayor

ATTEST:_____
Susan Tennie, City Clerk

6. Romberg/Tate to adopt Resolution No. 1292. Carried 10-0.

Resolution Opposing Elimination of Local Government Property Insurance Fund

Resolution No. 1292

Whereas, Governor Walker's 2015-2017 state budget proposal, AB 21/SB 21, eliminates the state's Local Government Property Insurance Fund, which is administered by the state's Office of Commissioner of Insurance; and

Whereas, municipalities have been able to obtain affordable property insurance through a state program since 1911;

Whereas, a February 2015 report shows that the fund is insuring $52.2 billion in property values and 974 insureds, including 128 cities and 243 villages; and

Whereas, municipalities use the fund because it offers excellent coverage at an affordable rate while also providing first-rate claims handling;

Whereas, eliminating the fund will increase municipal insurance costs;

NOW THEREFORE BE IT RESOLVED, that the City of New London opposes the provision in the 2015-2017 state budget eliminating the Local Government Property Insurance Fund.

Adopted this 14th day of April, 2015

BY:_____
Gary Henke, Mayor

ATTEST:_____
Susan Tennie, City Clerk

7. Romberg/Herter to approve April License List. Carried 10-0.

APRIL LICENSE LIST

BEVERAGE OPERATOR LICENSES

Jeff Reeck — Sociables
W10340 Cty Rd WW New London, WI 54961

Danielle R. Pelto — Sociables
301 W. Millard Street New London, WI 54961

Mark Mueller — Walgreens
1700 W. Homestead Drive
Appleton, WI 54914

Tara Peterson — Dollar General
1309 Dexter Street
New London, WI 54961

TEMPORARY BEVERAGE OPERATOR LICENSES

Drake Lathrop — Big Whopper Weekend
W10681 Cross Road New London, WI 54961

Dale Sternhagen — Big Whopper Weekend
N904 Dale Avenue New London, WI 54961

Robert L. Krause — Big Whopper Weekend
W8942 Thorson Road Hortonville, WI 54944

SPECIAL CLASS B LICENSE — Riverside Park

New London Fish & Game Club
N5433 Old Hwy 45 New London, WI 54961

SOLICITOR'S LICENSE

Erin L. Jacobson — Charter Communications
620 Irish Road
Neenah, WI 54956

PARKS & RECREATION -

1. The minutes of April 6, 2015 were read by Way.
2. Way/Dean to approve bid from Modern Flooring, Inc. in the amount of $34,342 for carpet replacement at the Municipal Building, Police Department and Museum. Carried 10-0.

PLAN COMMISSION -

1. The minutes of March 26, 2015 were read by Steinhorst.
2. Steinhorst/O'Connell to accept the first reading of an Ordinance which rezones the Wolfgram property at 515 Fremont Street from M-P (Manufacturing) to R2 (One and Two Family). Carried 8-2 [Dean, Morack abstained].
3. Steinhorst/Tate to accept the first reading of an Ordinance which prohibits Fraudulent Tapping of Electric Wires or Water Meters or Gas Services per changes forthcoming in the New London Utility Disconnection Policy. Carried 10-0.
4. Steinhorst/Way to accept the first reading of an Ordinance amending Chapter 15 of the Municipal Code, Housing and Fair Housing per changes forthcoming in the New London Utility Disconnection Policy. Carried 10-0.

ECONOMIC DEVELOPMENT COMMITTEE –

1. The minutes of April 8, 2015 were read by Morack.
2. Morack/O'Connell to approve a six month listing contract with Bomier Properties for the North East New London Business Center. Carried 10-0.

REPORTS & MINUTES DISTRIBUTED:

1. Cemetery Commission – 4/9/2015
2. Library & Museum – 3/23/2015
3. Police & Fire Commission – 3/16/2014

4. Utility – 3/3/2015 & 3/18/2015
5. Cemetery Superintendent – March Report
6. Building Inspector – March Report

Mary Tate announced anniversaries for the Fire Department:
Mark Handschke 29 years and Bart Roloff 30 years

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

Mayor:

1. Announced that the yearly Council Reorganizational Meeting would take place at the regular May 12th Council meeting.
2. Read the Arbor Day Proclamation.

City Administrator -

1. State DOT Rail Grant is in process; funds will not be awarded until September.
2. Announced that Jeff Sommer, owner of Wolf River Paddle Sports, is now renting the former Curt's Building on S. Pearl Street.

City Clerk –

1. Announced that the City will be holding Open Book on Wednesday afternoon, April 22nd from 2:30 to 4:30.

Utility Director –

1. Winter moratorium ends April 15th, service cuts will begin at that time.
2. Informed Council that the Douglas Street Substation fire was caused by failure of a winding component.
3. Utility will be sponsoring a joint Council & Utility Commission dinner at Pine Tree on April 30. There will be a Large Customer Breakfast held at Hilby's on May 1st. Mike Peters, CEO of WPPI will be providing the group with the status of the WPPI's Power Supply, the current electric rates, where they are and where they are going and also the future challenges that are facing WPPI and the Utility Industry.

Director of Public Works –

1. Announced that the Spring Yard Waste pickup will be held from April 20th to May 8th.

Parks & Recreation Department -

1. 2015 Summer Program guide will be distributed soon. Registration for programs begins on May 4th.
2. Bird City WI Feather Fest will be held on April 25th from 7 a.m. to 4 p.m. at Mosquito Hill Nature Center.
3. The City's annual Arbor Day celebration will be Friday April 24th at 9:30 a.m. at the Washington Center.
4. Julia Martinson has been nominated for the WI Parks & Recreation Association, Aquatic Section, Young Professional of the Year. Awards are given in November.

Chief of Police -

1. Informed the Council that he will be sending a letter to local bar owners reminding that open intoxicants are not allow outside of the bars; officers will be ticketing offenders.

Anniversary: Tom Algiers 28 years

Tom O'Connell moved to reconsider his earlier vote in favor of the Ordinance pertaining to Chapter 15 Housing and Fair Housing. Motion died for lack of a second. Mr. O'Connell does not agree with landlords having to be registered with the City.

There being no other business, Barrington/Steinhorst to adjourn. Council adjourned at 7:50 p.m.

_____

Susan Tennie, City Clerk, April 14, 2015

Insert Election Results here

CITY OF NEW LONDON
COUNCIL APPROVAL LIST
FOR THE MONTH ENDED APRIL 30, 2015

AMBULANCE SERVICE		
GOLD CROSS AMBULANCE SERVICE, INC.	2nd qtr. ambulance subsidy	$18,032.49
TOTAL		$18,032.49
ANNUAL AUDIT		
JOHNSON BLOCK AND COMPANY INC	billing on 2014 audit - general	$5,850.00
TOTAL		$5,850.00
ASSESSOR - INSPECTOR		
ACCURATE APPRAISAL LLC	April 2015 assessment contract	$7,090.00
ASSESSMENT TECHNOLOGIES	incident support - permit fees	$15.00
CHARTER COMMUNICATIONS	April 2015 charges	$28.66
CHARTER COMMUNICATIONS	March 2015 charges	$28.66
KWIK TRIP INC	March 2015 gas - ch	$35.78
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$2,945.17
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$7.34
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$5.23
US CELLULAR	April 2015 modem card	$22.25
US CELLULAR	March 2015 charges	$12.70
US CELLULAR	March 2015 modem card	$22.25
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$184.47
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$180.53
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$182.37
TOTAL		$10,762.86
BUILDING AND GROUNDS		
CINTAS CORPORATION #443	toilet paper, pull towel	$115.50
CTL COMPANY INC	wet task wipers	$190.80
CTL COMPANY INC	new vacuum for library	$575.00
CTL COMPANY INC	paper towel rolls	$125.28
G & K SERVICES GREEN BAY	uniform cleaning - b & g	$29.08
KWIK TRIP INC	March 2015 gas - b & g	$184.31
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$5,761.96
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$18.35
NEW LONDON BUILDING SUPPLY	reciprocating blades	$8.18
NEW LONDON BUILDING SUPPLY	duct tape	$39.95
NEW LONDON BUILDING SUPPLY	paint roller cover set	$20.97
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$4.90
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$1.94
US CELLULAR	March 2015 charges	$15.35
WALMART COMMUNITY BRC	shop vac refills, swiffer duster refills	$20.41
WI DEPT OF JUSTICE	background checks	$7.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$276.08
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$289.63
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$284.17
TOTAL		$7,968.86

CABLE 3		
CARDMEMBER SERVICE	microphone card	$12.00
CHARTER COMMUNICATIONS	April 2015 charges	$21.00
CHARTER COMMUNICATIONS	March 2015 charges	$21.00
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$2,880.98
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$7.34
NEW LONDON CHAMBER OF COMMERCE	awards banquet corporate table	$37.50
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$4.02
WALMART COMMUNITY BRC	disc sleeves	$6.97
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$326.79
TOTAL		$3,317.60
CAPITAL EQUIPMENT		
AUTOMOTIVE COMPUTER MOUNTS LLC	remove/install emergency equipment	$1,984.50
FAITH TECHNOLOGIES, INC	work done on Mulligan siren	$2,090.71
FRICK FORD MERCURY INC	SUV squad to replace squad 2	$27,619.50
MARION BODY WORKS, INC.	spartan chassis fire truck	$152,719.00
SIGNS & DESIGNS	2 SUV decal packages - PD	$520.00
WISCONSIN DEPARTMENT OF TRANSPORTATION	medium bus for senior transit	$10,309.80
TOTAL		$195,243.51
CAPITAL MAINTENANCE		
ADVANCE AUTO PARTS	fuel shut off valve	$6.19
AUTOMOTIVE SUPPLY CO.	filter/valve cores/o-rings	$23.84
AUTOMOTIVE SUPPLY CO.	oil drain gasket, fuel filter	$1.64
AUTOMOTIVE SUPPLY CO.	oil filter, oil	$41.42
AUTOMOTIVE SUPPLY CO.	air filter	$42.05
AUTOMOTIVE SUPPLY CO.	electric fuel pump	$64.71
AUTOMOTIVE SUPPLY CO.	oil filter, plug tap	$5.40
AUTOMOTIVE SUPPLY CO.	fuel additive for small equipment	$6.98
CARDMEMBER SERVICE	stop stick rack kit - PD	$451.00
EBBENS AUTO SERVICE INC	charge for towing squad	$78.00
EBBENS AUTO SERVICE INC	charge for towing #6 flatbed	$325.00
EMERGENCY VEHICLE SERVICES, LLC	fixed ladder brackets on 954	$419.39
FRICK FORD MERCURY INC	work done on squad 2's engine	$3,745.04
HOTSY CLEANING SYSTEMS, INC.	foam filled tires/mileage	$134.75
KWIK TRIP INC	March 2015 wash - ch	$15.30
LARSEN COOP	oil mix for cemetery	$28.68
LARSEN COOP	fuel filter	$5.69
LARSEN COOP	misc. hardware	$13.07
LARSEN COOP	hardware for equip. repair #9	$117.94
MIDWEST RADAR & EQUIPMENT	police equipment	$200.00
NEW LONDON BUILDING SUPPLY	ball valves	$13.98
NIELSON COMMUNICATIONS INC	roof mount antenna kit	$40.27
NIELSON COMMUNICATIONS INC	battery for pager	$76.94
NIELSON COMMUNICATIONS INC	antenna	$70.75
OFFICE DEPOT CREDIT PLAN	wireless mice	$53.52
OSHKOSH FIRE & POLICE EQUIPMENT, INC.	safety can cabinet	$750.00
PC & CELL SOLUTIONS, LLC	RAM upgrades	$224.97
POMPS TIRE SERVICE INC	recap 2 tires/nail hole repair	$380.12
REINDERS INC.	blades for mowers, tines	$354.64
REINDERS INC.	repairs to mower decks	$4,741.01
SIGNS & DESIGNS	driver's side squad graphics	$120.00
SUPER LUBE	oil change - 2011 Ford Fusion	$42.51
TOTAL		$12,594.80

CAPITAL PROJECTS		
HORST DISTRIBUTING INC	diamond dry for ball fields	$3,402.00
MASTER ELECTRICAL SERVICES	replace lights in Museum	$5,355.00
MENARDS	ceiling tile for Museum	$58.56
OFFICE DEPOT CREDIT PLAN	monitor for Mem. Park security	$89.99
WRIGHT LINE	moveable shelving units-Museum	$14,816.90
TOTAL		$23,722.45
CELEBRATIONS		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$68.70
TOTAL		$68.70
CEMETERY		
CHARTER COMMUNICATIONS	April 2015 charges	$28.66
CHARTER COMMUNICATIONS	March 2015 charges	$28.66
KWIK TRIP INC	March 2015 gas - cemetery	$12.77
NEW LONDON UTILITIES	March 2015 charges	$113.97
OFFICE DEPOT CREDIT PLAN	time cards for Cemetery	$5.89
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
WE ENERGIES	April 2015 services	$34.43
WE ENERGIES	March 2015 services	$92.21
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$111.84
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$217.66
TOTAL		$648.54
CITY ADMINISTRATOR		
CHARTER COMMUNICATIONS	April 2015 charges	$28.66
CHARTER COMMUNICATIONS	March 2015 charges	$28.66
HAGER, KENT	Jan.- April travel reimbursements	$104.64
NEW LONDON CHAMBER OF COMMERCE	awards banquet corporate table	$75.00
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$8.53
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$703.35
TOTAL		$951.29
CITY GARAGE		
AUTOMOTIVE SUPPLY CO.	utility knife blades	$8.97
AUTOMOTIVE SUPPLY CO.	lantern batteries	$56.28
CHARTER COMMUNICATIONS	April 2015 charges	$75.82
CHARTER COMMUNICATIONS	March 2015 charges	$75.82
CULLIGAN WATER CONDITIONING	mineral water - street	$20.40
GRAICHEN SANITATION	March container service	$83.00
LAWSON PRODUCTS INC	drill bits/nut/bolt/breaker	$313.34
NEW LONDON BUILDING SUPPLY	fluorescent bulbs	$47.96
NEW LONDON UTILITIES	March 2015 charges	$461.33
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$12.76
US CELLULAR	March 2015 charges	$21.85
VALLEY PEST CONTROL INC	April pest control - street	$14.00
WALMART COMMUNITY BRC	AA batteries	$10.97
WE ENERGIES	April 2015 services	$601.95
WE ENERGIES	March 2015 services	$1,724.75
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$177.05
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$119.76

WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$103.91
WOOD SEWER & EXCAVATING INC	mine safety & health training	$195.00
TOTAL		$4,124.92
CITY HALL		
BADGER MAILING & SHIPPING SYSTEMS, INC.	ink for postage meter	$164.43
CARDMEMBER SERVICE	emergency exit lights	$16.99
CULLIGAN WATER CONDITIONING	mineral water - city hall	$74.00
MAILFINANCE, INC.	March-May mail machine lease	$237.24
NEW LONDON UTILITIES	March 2015 charges	$1,997.75
VALLEY PEST CONTROL INC	April pest control - city hall	$27.00
WALMART COMMUNITY BRC	light bulbs	$84.40
WE ENERGIES	April 2015 services	$551.24
WE ENERGIES	March 2015 services	$1,419.78
TOTAL		$4,572.83
CLERK TREASURER		
CARDMEMBER SERVICE	WMCA board of review training/mtg.	$52.00
CARDMEMBER SERVICE	partial hotel charges for conference	$179.83
CHARTER COMMUNICATIONS	April 2015 charges	$67.79
CHARTER COMMUNICATIONS	March 2015 charges	$67.79
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$7,744.97
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$29.36
NEW LONDON BUYERS' GUIDE	bid invitation/notices/job ads	$421.96
NEW LONDON CHAMBER OF COMMERCE	awards banquet corporate table	$112.50
RADKE, JUDY	MTAW meeting mileage & hotel	$340.72
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$57.20
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$8.10
TYLER TECHNOLOGIES, INC.	annual software maintenance	$8,817.82
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$546.52
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$550.98
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$540.43
TOTAL		$19,537.97
COUNCIL		
1ST PLACE TROPHY & ENGRAVING	awards for chamber dinner	$155.00
NEW LONDON CHAMBER OF COMMERCE	awards banquet corporate table	$112.50
TOTAL		$267.50
DIRECTOR OF PUBLIC WORKS		
CHARTER COMMUNICATIONS	April 2015 charges	$28.66
CHARTER COMMUNICATIONS	March 2015 charges	$28.66
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$1,440.51
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$7.34
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$2.65
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$133.74
TOTAL		$1,644.01
ECONOMIC DEVELOPMENT		
WAUPACA CNTY ECONOMIC DEVELOPMENT CORP	2015 membership contribution	$5,685.00
TOTAL		$5,685.00

ELECTIONS		
BADGER STATE INDUSTRIES	election signs	$25.00
CARDMEMBER SERVICE	treats for election workers	$44.78
FIRST CONGREGATIONAL UCC	rental fee for spring election	$120.00
NEW LONDON BUYERS' GUIDE	bid invitation/notices/job ads	$253.63
SEARL, JANET	delivered election results mileage	$9.78
WAUPACA CNTY CLERK	election programming/ballots	$948.16
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$29.13
TOTAL		$1,430.48
ENGINEERING		
OFFICE DEPOT CREDIT PLAN	4GB USB flash drives	$54.85
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$1.58
US CELLULAR	March 2015 charges	$2.55
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$530.73
TOTAL		$592.16
FIRE DEPARTMENT		
CHARTER COMMUNICATIONS	April 2015 charges	$75.42
CHARTER COMMUNICATIONS	March 2015 charges	$75.41
KWIK TRIP INC	March 2015 gas - fire	$200.40
US CELLULAR	March 2015 charges	$73.45
TOTAL		$424.68
INDUSTRIAL PARK EXPENSE		
NEW LONDON UTILITIES	March 2015 charges	$7.07
TOTAL		$7.07
INSURANCE		
FESTIVAL FOODS	wellness lunch & learn food	$245.03
TOTAL		$245.03
INTERDEPARTMENTAL SERVCS		
CARDMEMBER SERVICE	step stools, packaging tape	$139.59
CHARTER COMMUNICATIONS	April 2015 charges	$477.09
CHARTER COMMUNICATIONS	March 2015 charges	$476.42
COMPLETE OFFICE OF WISCONSIN	planner refills/keyboard foam wrist rest	$42.59
COMPLETE OFFICE OF WISCONSIN	envelopes, time cards	$148.16
COMPLETE OFFICE OF WISCONSIN	chair, appointment book	$272.47
MBM LEASING	copier base & supply - ch	$581.49
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$2,880.98
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$7.34
PC & CELL SOLUTIONS, LLC	April consultant fees	$2,206.00
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$0.80
THE O'BRION AGENCY, LLC	8.5 x 11 copy paper	$550.00
US CELLULAR	March 2015 charges	$8.40
WALMART COMMUNITY BRC	flags, misc. office supplies	$168.13
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$392.97
TOTAL		$8,354.88

INTEREST		
BOND TRUST SERVICES CORP	promissory note - interest	$15,372.50
TOTAL		$15,372.50
LANDFILL/COMPOST		
AECOM TECHNICAL SERVICES INC	Cnty S groundwater monitoring	$1,521.54
TOTAL		$1,521.54
LIBRARY		
BAKER & TAYLOR	books for library	$318.02
CARDMEMBER SERVICE	books & supplies for library	$249.22
CARDMEMBER SERVICE	tumblers for library programs	$54.48
CHARTER COMMUNICATIONS	April 2015 charges	$75.31
CHARTER COMMUNICATIONS	March 2015 charges	$75.26
FESTIVAL FOODS	supplies for library	$15.50
HESS, MEHTA	summer reading supplies	$110.33
INGRAM LIBRARY SERVICES	AV for library	$2,313.36
MBM LEASING	copy machine lease	$118.78
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$4,928.18
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$14.68
NEW LONDON UTILITIES	March 2015 charges	$988.42
OUTAGAMIE-WAUPACA LIBRARY	letterhead for library	$12.60
PETTY CASH DRAWER	reimburse library petty cash	$126.91
READER SERVICE	books for library	$24.76
RECORDED BOOKS	AV for library	$140.86
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$8.94
STERLING WATER-CHAIN OF LAKES, LLC	mineral water - Library	$46.00
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$4.39
US CELLULAR	March 2015 charges	$6.77
VALLEY PEST CONTROL INC	April pest control - library	$35.00
WALMART COMMUNITY BRC	AV, dept./program supplies	$319.46
WALMART COMMUNITY BRC	AV/supplies/trust - library	$463.39
WE ENERGIES	April 2015 services	$154.95
WE ENERGIES	March 2015 services	$466.97
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$614.93
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$595.75
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$606.06
TOTAL		$12,889.28
MAYOR		
CHARTER COMMUNICATIONS	April 2015 charges	$7.50
CHARTER COMMUNICATIONS	March 2015 charges	$7.50
NEW LONDON CHAMBER OF COMMERCE	awards banquet corporate table	$187.50
TOTAL		$202.50
MUNICIPAL COURT		
DEMMING-NOEL AGENCY INC	municipal judge bond	$100.00
NEW LONDON BUYERS' GUIDE	bid invitation/notices/job ads	$250.00
WALMART COMMUNITY BRC	batteries, office supplies	$72.83
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$24.47
TOTAL		$447.30

MUSEUM		
CARDMEMBER SERVICE	science course/postage/program supplies	$269.61
CARDMEMBER SERVICE	refund for tax charged on purchase	($2.20)
CHARTER COMMUNICATIONS	April 2015 charges	$41.90
CHARTER COMMUNICATIONS	March 2015 charges	$41.88
NEW LONDON BUILDING SUPPLY	skeleton key	$1.79
NEW LONDON CHAMBER OF COMMERCE	chamber bucks-volunteer appreciation	$50.00
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$0.69
WALMART COMMUNITY BRC	pens, knife blades for exhibits	$18.35
WALMART COMMUNITY BRC	foam sheets, tissue	$4.77
WALMART COMMUNITY BRC	supplies for museum	$25.31
WE ENERGIES	April 2015 services	$98.68
WE ENERGIES	March 2015 services	$224.34
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$150.42
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$148.72
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$148.91
TOTAL		$1,225.62
PARK		
AT&T	April 2015 charges - Memorial	$41.88
BEACON ATHLETICS	freight refund for chalk order	($70.00)
BEACON ATHLETICS	athletic field chalk	$1,040.00
C & B RENT-ALL, INC	drill rental for Hatten project	$27.00
C & B RENT-ALL, INC	leaf vac & pull ez rake rental	$125.61
CARDMEMBER SERVICE	ADA restroom signs	$25.90
CHARTER COMMUNICATIONS	April 2015 charges	$90.82
CHARTER COMMUNICATIONS	March 2015 charges	$90.82
CINTAS CORPORATION #443	toilet paper, pull towel	$40.32
CULLIGAN WATER CONDITIONING	mineral water - park	$20.40
CURNS CRANE SERVICE, LLC	crane to put docks in	$378.00
G & K SERVICES GREEN BAY	uniform cleaning - park	$124.16
GRAICHEN SANITATION	March container service	$331.00
HORST DISTRIBUTING INC	diamond dry for ball fields	$756.00
KWIK TRIP INC	March 2015 gas - parks	$331.75
KWIK TRIP INC	March 2015 gas - street	$70.82
LARSEN COOP	returned lawn fertilizer	($66.00)
LARSEN COOP	returned fertilizer	($118.80)
LARSEN COOP	40# LP gas tanks	$68.00
LARSEN COOP	liquid propane	$34.00
LARSEN COOP	lawn fertilizer	$1,254.00
LARSEN COOP	fertilizer for CH & Library	$316.80
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$2,880.98
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$14.68
NEW LONDON BUILDING SUPPLY	returned toilet repair kit	($9.00)
NEW LONDON BUILDING SUPPLY	returned hardware	($7.59)
NEW LONDON BUILDING SUPPLY	returned hardware, pipe	($30.76)
NEW LONDON BUILDING SUPPLY	cleaner/felt pads/PVC cement	$21.37
NEW LONDON BUILDING SUPPLY	nuts, bolts, misc. hardware	$3.96
NEW LONDON BUILDING SUPPLY	concrete mix	$5.49
NEW LONDON BUILDING SUPPLY	bits & hardware for Hatten shelter	$7.54
NEW LONDON BUILDING SUPPLY	half moon edger	$21.99
NEW LONDON BUILDING SUPPLY	cement for Hatten shelter	$34.98
NEW LONDON BUILDING SUPPLY	mortar mix	$6.49
NEW LONDON BUILDING SUPPLY	4 in 1 brush, toilet repair kit	$30.98
NEW LONDON BUILDING SUPPLY	cable ties for batting cages	$13.77
NEW LONDON BUILDING SUPPLY	plumbing elbows/coupling/tube	$44.81

NEW LONDON BUILDING SUPPLY	elbow	$4.99
NEW LONDON BUILDING SUPPLY	compression union	$10.98
NEW LONDON BUILDING SUPPLY	return/hardware purchase	$5.30
NEW LONDON BUILDING SUPPLY	plumbing solder/insulation	$14.88
NEW LONDON BUILDING SUPPLY	items for new shelter plumbing	$27.77
NEW LONDON BUILDING SUPPLY	elbow for shelter plumbing	$2.99
NEW LONDON BUILDING SUPPLY	copper hanger bell	$5.97
NEW LONDON BUILDING SUPPLY	rubber straps/utility knife	$18.73
NEW LONDON BUILDING SUPPLY	pine/ball valve/furring strips	$43.92
NEW LONDON BUILDING SUPPLY	furring strips	$4.78
NEW LONDON BUILDING SUPPLY	sandpaper	$2.96
NEW LONDON BUILDING SUPPLY	spray paint/sealant/tape	$21.97
NEW LONDON BUILDING SUPPLY	primer	$59.96
NEW LONDON BUILDING SUPPLY	sealant	$17.97
NEW LONDON BUILDING SUPPLY	push points	$1.69
NEW LONDON BUILDING SUPPLY	wood/concrete/hardware/keys	$91.58
NEW LONDON BUILDING SUPPLY	paint, brush set, screws	$74.45
NEW LONDON BUILDING SUPPLY	sponge, roller mop	$21.98
NEW LONDON BUILDING SUPPLY	pine	$31.74
NEW LONDON BUILDING SUPPLY	casing nail/safety hasp	$9.68
NEW LONDON BUILDING SUPPLY	extension cord	$11.99
NEW LONDON BUILDING SUPPLY	hinge, wood	$45.75
NEW LONDON UTILITIES	March 2015 charges	$667.55
NORTHERN SAFETY CO INC	eyewear, leather driver gloves	$168.28
NORTHERN SAFETY CO INC	latex gloves, safety vests	$245.48
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$7.35
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	($22.84)
US CELLULAR	March 2015 charges	$8.25
VALLEY ATHLETICS	marking paint for ball field	$1,094.75
VALLEY PEST CONTROL INC	April pest control - park	$14.00
WE ENERGIES	April 2015 services	$116.13
WE ENERGIES	March 2015 services	$265.61
WI DEPT OF JUSTICE	background checks	$14.00
WI GLASS PLUS INC	glass for Hatten 2/3 windows	$35.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$368.69
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$307.33
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$438.73
WOLFRATHS NURSERY	trees/gift cards for Arbor Day	$375.40
WOLFRATHS NURSERY	3 trees for around City Hall	$202.50
TOTAL		$12,790.41

POLICE

AT&T	April 2015 charges - PD	$85.93
CARDMEMBER SERVICE	taser cartridges, training hotel/meal, pizza for explorers, food for St. Pats	$683.93
CARDMEMBER SERVICE	membership renewal, training meal/hotel	$143.52
CHARTER COMMUNICATIONS	April 2015 charges	$197.64
CHARTER COMMUNICATIONS	March 2015 charges	$197.64
CHARTER COMMUNICATIONS	phone charges - PD	$38.94
FOX VALLEY TECH COLLEGE	officer training - J. Wilson	$225.00
JOHNSON, CHERYL	mileage/meals reimbursement	$215.67
KWIK TRIP INC	March 2015 gas - police	$1,883.94
LYNN PEAVEY COMPANY	evidence tape	$58.50
LYNN PEAVEY COMPANY	barrier tape	$110.00
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$25,095.04
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$139.46
NEW LONDON BUILDING SUPPLY	misc. hardware	$3.28

NEW LONDON UTILITIES	March 2015 charges	$1,138.63
QUILL CORPORATION	printer ink, office supplies	$214.87
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$41.65
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$16.91
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	person searches for April	$4.00
US CELLULAR	March 2015 charges - PD	$15.62
US CELLULAR	March 2015 non squad/air cards	$551.39
VOSS SIGNS, LLC	street signs about alcohol	$225.00
WALMART COMMUNITY BRC	car wash items/USBs/sharpies	$38.80
WALMART COMMUNITY BRC	scrubber wand refill/dish soap	$7.45
WALMART COMMUNITY BRC	tp, swiffer duster & refills	$48.35
WE ENERGIES	April 2015 services	$463.83
WE ENERGIES	March 2015 services	$872.50
WI DEPT OF JUSTICE -TIME	TIME system access/support	$318.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$274.11
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$234.99
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$266.45
WI RETIREMENT SYSTEM	RETIREMENT POLICE SWORN	$4,470.67
WI RETIREMENT SYSTEM	RETIREMENT POLICE SWORN	$4,254.36
WI RETIREMENT SYSTEM	RETIREMENT POLICE SWORN	$4,084.50
WISCONSIN SCHOOL FUND	proceeds from drug seizure of money	$189.00
WOLF RIVER VET CLINIC INC	boarding canine & felines	$504.00
WOS OPTICAL	safety eyewear - R. Denu	$125.67
TOTAL		$47,439.24

PRINCIPAL

BOND TRUST SERVICES CORP	promissory note - principal	$170,000.00
WPPI ENERGY	monthly loan payment	$569.19
TOTAL		$170,569.19

RECREATION

CARDMEMBER SERVICE	Brewer game/rooms for WPRA workshop	$441.50
CARDMEMBER SERVICE	hotel stay/adapters/class supplies/prizes	$208.23
CHARTER COMMUNICATIONS	April 2015 charges	$48.82
CHARTER COMMUNICATIONS	March 2015 charges	$48.82
KWIK TRIP INC	March 2015 gas - rec	$63.15
MARTINSON, JULIA	reimburse for NEWPRO meeting snacks	$25.27
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$5,345.05
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$18.35
NEW LONDON CHAMBER OF COMMERCE	awards banquet corporate table	$37.50
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$7.35
US CELLULAR	March 2015 charges	$118.54
WALMART COMMUNITY BRC	binders for class	$26.18
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$944.70
TOTAL		$7,333.46

REFUSE COLLECTION

WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$19.53
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$54.77
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$153.42
TOTAL		$227.72

SANITARY MAINTENANCE		
GRANATO, SHANNON	reimbursement for sewer snake	$44.44
NEW LONDON UTILITIES	March 2015 charges	$910.39
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$39.56
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$87.50
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$100.68
TOTAL		$1,182.57
SENIOR BUS SERVICE		
CHARTER COMMUNICATIONS	April 2015 charges	$22.15
CHARTER COMMUNICATIONS	March 2015 charges	$22.14
KWIK TRIP INC	March 2015 gas - buses	$278.34
US CELLULAR	March 2015 charges	$1.05
TOTAL		$323.68
SEWAGE PLANT		
CHARTER COMMUNICATIONS	April 2015 charges	$167.00
CHARTER COMMUNICATIONS	March 2015 charges	$166.91
DORNER COMPANY	plug for 6 valve"	$456.20
G & K SERVICES GREEN BAY	uniform cleaning - wwtp	$66.68
GARVENS, GERID	reimburse lab training mileage	$135.13
GRAICHEN SANITATION	March container service	$63.50
GRAINGER PARTS OPERATION	check valve with union	$21.13
GRAINGER PARTS OPERATION	spring check valve	$27.36
GREAT LAKES TV SEAL INC	televise line & smoke test	$516.25
JOHNSON BLOCK AND COMPANY INC	billing on 2014 audit - sewer	$3,250.00
KEMIRA WATER SOLUTIONS, INC	ferric chloride solution	$5,260.03
KNUTZEN CROP CONSULTING INC	soil testing for 2015	$450.00
KWIK TRIP INC	March 2015 gas - wwtp	$136.17
LAKE AND POND SOLUTIONS LLC	pond maintenance & permit fees	$3,526.84
MASTER ELECTRICAL SERVICES	extension cord for generator	$250.00
MASTER ELECTRICAL SERVICES	receptacle upgrade	$175.00
NEFF ENGINEERING	repair kit	$89.84
NEFF ENGINEERING	2 valves, repair kit	$607.52
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$2,880.98
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$11.01
NEW LONDON BUILDING SUPPLY	fluorescent bulbs	$11.98
NEW LONDON BUILDING SUPPLY	PVC tubing, mini clamp	$9.43
NEW LONDON BUILDING SUPPLY	adapter, reciprocating blade	$4.38
NEW LONDON BUILDING SUPPLY	hardware for wwtp	$13.47
NEW LONDON BUILDING SUPPLY	power strip	$14.99
NEW LONDON UTILITIES	Jan.-March 2015 metering charges	$18,754.00
NEW LONDON UTILITIES	March 2015 charges	$277.75
NEW LONDON UTILITIES	March 2015 large power billing	$5,295.53
OFFICE DEPOT CREDIT PLAN	cyan toner for wwtp printer	$113.99
OFFICE DEPOT CREDIT PLAN	magenta toner for wwtp printer	$93.99
OFFICE DEPOT CREDIT PLAN	yellow toner for wwtp printer	$108.99
PIGGLY WIGGLY, BUTCHS	distilled water	$112.50
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$4.90
TRI-CNTY OVERHEAD DOOR SERVICE INC	6 transmitters for haulers	$177.24
US CELLULAR	March 2015 charges	$3.00
VALLEY PEST CONTROL INC	April pest control - wwtp	$26.00
WALMART COMMUNITY BRC	lab supplies, utility boxes	$69.98
WALMART COMMUNITY BRC	supplies for wwtp	$126.60
WE ENERGIES	April 2015 services	$903.54
WE ENERGIES	March 2015 services	$1,701.78

WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$292.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$306.64
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$328.52
TOTAL		$47,008.75
SNOW & ICE REMOVAL		
MID-STATE ASPHALT LLC	3/25/15 plowing services	$150.00
WAUPACA CNTY HIGHWAY DEPT	road salt	$4,236.24
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$71.50
TOTAL		$4,457.74
STAND-BY		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$12.05
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$28.16
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$24.11
TOTAL		$64.32
STREET CLEANING		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$48.23
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$56.59
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$22.98
TOTAL		$127.80
STREET DEPT FRINGE BENEFT		
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$6,742.03
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$14.70
WI DEPT OF JUSTICE	background checks	$14.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$91.14
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$64.25
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$93.53
TOTAL		$7,019.65
STREET MACHINERY		
G & K SERVICES GREEN BAY	uniform cleaning - street	$109.72
KWIK TRIP INC	March 2015 gas - pw	$1,715.66
KWIK TRIP INC	March 2015 gas - street	$70.82
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$74.19
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$76.31
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$69.82
TOTAL		$2,116.52
STREET REPAIR & CONST.		
WAUPACA CNTY HIGHWAY DEPT	asphalt patch	$108.68
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$15.05
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$29.85
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$23.54
TOTAL		$177.12

STREET SIGNS & MARKINGS		
WALMART COMMUNITY BRC	paint & brush	$31.94
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$35.52
TOTAL		$67.46
STREET SUPERVISION		
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$2,880.98
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$7.34
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$5.59
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$434.88
TOTAL		$3,331.24
STREET TREE MAINTENANCE		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$93.23
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$158.30
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$31.55
TOTAL		$283.08
SWIMMING POOL		
AMERICAN RED CROSS	water safety instructor cards	$140.00
CARDMEMBER SERVICE	postage/badges/dish network- April	$191.76
CARDMEMBER SERVICE	dish network - March	$92.00
CHARTER COMMUNICATIONS	April 2015 charges	$83.65
CHARTER COMMUNICATIONS	March 2015 charges	$83.65
CINTAS CORPORATION #443	toilet paper, pull towel	$140.07
DRIEBEL, ERIC	swimsuit allowance	$50.00
FUN EXPRESS, LLC	egg hunt/special event items	$139.00
GRAICHEN SANITATION	March container service	$48.00
NETWORK HEALTH PLAN	HEALTH INSURANCE BILLING	$3,904.58
NETWORK HEALTH PLAN	NETWORK HEALTH PLAN	$11.01
NEW LONDON UTILITIES	March 2015 charges	$3,409.10
OFFICE DEPOT CREDIT PLAN	toner for pool	$140.99
RECREATION SUPPLY COMPANY	DPD powder, chlorine	$171.45
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$4.90
TEXTILE INDUSTRIES, INC	D.E. filter screens for pool	$1,395.68
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$3.07
WALMART COMMUNITY BRC	sprayers, paper towel	$44.25
WALMART COMMUNITY BRC	pool noodles/bandages/water/mop refills	$42.81
WALMART COMMUNITY BRC	program/lifeguarding supplies	$65.95
WALMART COMMUNITY BRC	vacuum, vacuum belts	$92.88
WAUSAU CHEMICAL CORP	chemicals for pool	$1,488.10
WE ENERGIES	April 2015 services	$1,289.85
WE ENERGIES	March 2015 services	$2,237.93
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$237.73
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$239.82
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$243.98
WPRA	2015 WPRA Aquatics Seminar	$40.00
TOTAL		$16,032.21

TRAFFIC CTL & STREET LTG		
NEW LONDON UTILITIES	March 2015 charges	$8,519.36
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$0.57
TOTAL		$8,519.93
UNEMPLOYMENT COMP		
DWD-UI	March unemployment charges	$1,291.14
TOTAL		$1,291.14
WASHINGTON CENTER		
CARDMEMBER SERVICE	garbage disposal for senior center	$153.66
CHARTER COMMUNICATIONS	April 2015 charges	$22.15
CHARTER COMMUNICATIONS	March 2015 charges	$22.14
CINTAS CORPORATION #443	toilet paper, pull towel	$76.44
EBERT, KIM	reimburse for colored clipboards	$24.95
NEW LONDON UTILITIES	March 2015 charges	$676.52
THE MINNESOTA LIFE INS CO	THE MINNESOTA LIFE INS CO	$0.97
VALLEY PEST CONTROL INC	April pest control - senior center	$13.00
WALMART COMMUNITY BRC	2 dice games & prizes	$34.84
WALMART COMMUNITY BRC	party/office supplies, soap	$72.92
WE ENERGIES	April 2015 services	$210.25
WE ENERGIES	March 2015 services	$531.10
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$174.72
TOTAL		$2,013.66
WASHINGTON CENTER GYM		
CARDMEMBER SERVICE	exercise equipment	$164.36
CHARTER COMMUNICATIONS	April 2015 charges	$22.15
CHARTER COMMUNICATIONS	March 2015 charges	$22.14
ISLAND MUSIC INC.	jack for scoreboard	$7.99
NEW LONDON UTILITIES	March 2015 charges	$593.73
US CELLULAR	March 2015 charges	$0.50
WALMART COMMUNITY BRC	first aid kit, clock	$28.94
WE ENERGIES	April 2015 services	$121.11
WE ENERGIES	March 2015 services	$411.90
TOTAL		$1,372.82
WEIGHTS & MEASURES		
CITY OF APPLETON	April 2015 weights & measures	$595.00
TOTAL		$595.00
OVERALL TOTAL		$692,051.08

FUND TOTALS

GENERAL FUND	$226,357.31
CAPITAL PROJECTS FUND	$231,560.76
WWTP FUND	$48,191.32
DEBT SERVICE FUND	$185,941.69
SUBTOTAL	$692,051.08
GROSS PAYROLL	$294,625.96
****GRAND TOTAL	$986,677.04

TOTAL HEALTH INSURANCE	$71,863.96
TOTAL RETIREMENT	$27,103.60

CITY OF NEW LONDON
MINUTES OF BOARD OF PUBLIC WORKS MEETING
Monday, May 4, 2015

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

Members Absent: None

Others Present: Jeff Bodoh, Public Works Director
Kent Hager, City Administrator
Gary Henke, Mayor
Dave Morack, Alderperson
Tom O'Connell, Alderperson
Ben Greuel, WWTP Chief Operator
Janet Searl, Administrative Assistant

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

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

2. WWTP Update. Ben handed out cost estimates from Master Electrical Services for new lighting recommendations. The base bid plus changing to all LED lamps is $22,234.00. Ben asked the Board if reserved funds could be used for this project.

   Motion by Steinhorst / Besaw to approve the use of reserved funds to pay for these lighting upgrades.

   After further discussion, motion amended by Steinhorst / Herter to approve the use of reserved funds to pay for these lighting upgrades pending bids from other local contractors, not to exceed $23,000.00. Five voting aye. Motion carried.

The roof on building 30/40 is near completion. Sludge hauling for this spring season is finished. A structural engineer from Donohue inspected the primary clarifier and other structures for deficiencies. He will be submitting a report with cost estimates for fixing the deficiencies. Ben asked the Board if reserved funds could be used to pay for engineering fees to conduct a study to recommend a 20-year plan for the plant. The Board would like Ben to see if he can get an estimated cost for the study and bring it back to next month's meeting.

3. Approve Proposal for 2015 Grass & Vegetation Cutting Services.

   Motion by Steinhorst / Dean to recommend to Council to approve the proposal from Mid State Asphalt for Grass & Vegetation Cutting Services. Five voting aye. Motion carried.

4. Approve Proposal for 2015 McKinley Street Asphalt Paving.

   Motion by Herter / Dean to recommend to Council to approve the proposal from New London Asphalt for $9,013.20 for the McKinley Street Asphalt Paving project. Five voting aye. Motion carried.

5. Approve 2015 Sewer Televising & Manhole Inspection Proposal.

   Motion by Dean / Besaw to recommend to Council to approve the proposal from Speedy Clean Drain & Sewer for Sewer Televising & Manhole Inspection for $6,621.60. Five voting aye. Motion carried.

6. Review Capital Projects/Equipment List. Informational, no action needed.

7. Monthly Report of the Director/Other matters. There were no comments on Bodoh's written report.

   *Jeff Bodoh has worked for the City for 15 years on May 8th.

   *There was some discussion about acquiring recycling bins. Bodoh will see if the representative from Outagamie County is available for next month's meeting to answer specific questions.

   *May 17 thru 23 is Public Works Week.

8. Motion by Dean to adjourn the meeting at 5:14 p.m., second by Besaw. Motion carried by all.

Jeffrey Bodoh
Director of Public Works

CITY OF NEW LONDON

Shawano
Street New

Open: April 29, 2015

2015 GRASS & VEGETATION CUTTING SERVICES

		Midstate Asphalt, LLC New London, WI		Bob & Dave's Lawn & Landscape Kaukauna, WI			
ITEM	UNIT	UNIT COST		UNIT COST		UNIT COST	
Grass & Vegetation Cutting rate							
Vacant Parcel	Per Hour	$35.00		$38.00			
Parcel with Structure	Per Hour	$35.00		$38.00			
Parcels over 10,000 Sq Ft	Per Hour	$35.00		$38.00			
Hand Labor and Trimming rate							
Level One - up to 1 hour	Per Hour	$35.00		$38.00			
Level 2 - 1 hour to 2 hours	Per Hour	$35.00		$38.00			
Level 3 - Over 2 hours	Per Hour	$35.00		$38.00			

CITY OF NEW LONDON

London, WI 54916 PHONE:
(920) 982-8503

Opened: April 30, 2015

2015 McKINLEY STREET ASPHALT PAVING

ITEM	ESTIMATED QUANTITY	UNIT	New London Asphalt New London, WI		Midstate Asphalt New London, WI		MCC, Inc. Appleton, WI		Northeast Asphalt, Inc. Greenville, WI	
			UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
Aggregate Base Course	30	Ton	$10.00	$300.00	$10.00	$300.00	$15.14	$454.20	$25.50	$765.00
Fine Grading	530	S.Y.	$3.00	$1,590.00		$750.00	$3.76	$1,992.80	$3.50	$1,855.00
Asphalt Paving - 2-inch	76	Ton	$74.00	$5,624.00	$105.00	$7,980.00	$85.45	$6,494.20	$112.00	$8,512.00
Curb & Gutter Replacement	80	L.F.	$18.74	$1,499.20	$18.75	$1,500.00	$35.00	$2,800.00	$35.00	$2,800.00
TOTAL			**$9,013.20**		**$10,530.00**		**$11,741.20**		**$13,932.00**	

CITY OF NEW LONDON

New London, WI 54916
PHONE: (920) 982-8503

2015 SANITARY AND STORM SEWER TELEVISING

ITEM	ESTIMATED QUANTITY	UNIT	Speedy Clean Drain & Sewer Appleton, WI		Northern Pipe Equipment, Inc Green Bay, WI		Great Lakes TV Seal Green Bay, WI		Green Bay Pipe & TV Green Bay, WI	
			UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
Sanitary Sewer Televising	7,087	L.F.	$0.40	$2,834.80	$0.42	$2,976.54	$0.52	$3,685.24	$0.44	$3,118.28
Sanitary Manhole Inspection and measurement	29	ea	$30.00	$870.00	$30.00	$870.00	$65.00	$1,885.00	$28.00	$812.00
Storm Sewer Televising	5,342	L.F.	$0.40	$2,136.80	$0.42	$2,243.64	$0.52	$2,777.84	$0.44	$2,350.48
Storm Manhole Inspection and measurement	26	ea	$30.00	$780.00	$30.00	$780.00	$65.00	$1,690.00	$28.00	$728.00
TOTAL			**$6,621.60**		**$6,870.18**		**$10,038.08**		**$7,008.76**	
ALTERNATE										
Hourly Rate for sewer cleaning		Hour	$225.00		$210.00		$225.00		$200.00	

Meeting Minutes
Finance & Personnel Committee
Wednesday – May 6, 2015 - 4:30 p.m. Council Chambers

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

Also present: Mayor Henke, Administrator Hager, Treasurer Radke, and Alderman Besaw.

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

2. A motion was made by Morack and seconded by Tate to recommend to council denial of a trip and fall claim. Carried 5-0.

3. Administrator and Budget Reports were discussed.

4. There being no further business O'Connell/Tate to adjourn. Committee adjourned at 4:50 p.m.

Judy Radke, Finance Director
5-6-2015

AN ORDINANCE AMENDING NUMBER OF DOGS PER HOUSEHOLD

ORDINANCE _____

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

Section 1. That § 12.16 (11) NUMBER OF DOGS AND CATS PER HOUSEHOLD LIMITED.

No person, except a kennel licensee, shall own, harbor or keep more than ~~2~~ 3 dogs and 2 cats that are more than 5 months of age except in a place or places where animals are impounded or restrained, as specified in this section. If a total of more ~~2~~ 3 dogs and 2 cats are owned, harbored or kept in or by any one household, the head of the household shall be deemed the person so owning, harboring or keeping such animals, notwithstanding that the dog or cat license or licenses may be issued to other members of the household as owners of such animals.

Section 2. This ordinance shall take effect upon passage and publication.

By:_____
Gary Henke, Mayor

Attest:_____
Susan Tennie, City Clerk

1st Reading: _____ 2015

2nd Reading: _____ 2015

Published: _____ 2015

MAY LICENSE LIST

BEVERAGE OPERATOR LICENSES

Jordan McGhee W9863 State Road 96 New London, WI 54961	Bree's Inn II
Katie A. Freeman 1201 W. Cameron Street New London, WI 54961	NL Youth Baseball
Heidi Beyersdorf W10340 Cty Rd WW New London, WI 54961	Sociables
Kayla L. Alexandar 105 Henry Street New London, WI 54961	Dollar General
Carmen Massey 304 ½ W. N. Water Street New London, WI 54961	Half Blonde

PARKS & RECREATION COMMITTEE MINUTES
May 5, 2015

COMMITTEE MEMBERS PRESENT: Rob Way, Bob Besaw, Lori Dean, Dennis Herter, Bob Marcks, and Henrica Bult

COMMITTEE MEMBERS ABSENT: John Romberg

COUNCIL MEMBERS: Gary Henke, Mayor; Tom O'Connell

OTHERS PRESENT: Chad Hoerth, Parks & Recreation Director; Kent Hager, City Administrator; Janet Searl, Administrative Assistant; John Faucher, New London Press Star; Jim Massonet, Robert Dessort, Richard Dietz, Sandy Massonet, and Charlie Rogers

Way called the meeting to order at 5:34 p.m.

Herter moved to approve the agenda, seconded by Besaw. Motion carried 6-0.

Public Comment. None.

Update on Future Veterans Memorial. Chad Hoerth reported that Ranger Services inspected the trees at Taft Park. They are in good shape and there are no signs of deterioration. Jim Massonet spoke on behalf of the Veteran's group. He stated there should be no reason they would need to remove the trees. He had passed out conceptual drawings of the monument for Taft Park. There also was a brochure for purchasing Tribute Stones to help fund the project that was given to committee members to consider once approval for the project is granted. The Veteran's group commented that they expect the project to take a year or more before development occurs.

Review proposed plan for ice rink/sled hill with City garage construction project. Hoerth presented the revised plans for reshaping the sled hill. This could increase the cost of the project by $15,000 or more. Grading for the project is planned to begin this fall, which may keep the sled hill closed this winter.

Review Capital Projects List. Hoerth prioritized a list of projects with a value of $25,000 or more for discussion. The committee would like to see Franklin Park moved ahead of Memorial Park for ADA upgrades. Hoerth will adjust the list to accommodate these changes.

Update the Wars and Years on Taft Park War Memorial. At the April 2015 Council meeting, updating the information on the War Memorial and cleaning it was approved with a cap of $500 on the amount. The quote from Mathewson Monuments came to more than the amount approved.

Dean moved to recommend to Council to approve the amount of $895.00 to add lettering and dates to the War Memorial at Taft Park and to clean the Memorial, seconded by Herter. Motion carried 6-0.

Director's Report:

*Department Usage & Financial Statistics for April were handed out.

*Personnel Updates. The Street/Parks Superintendent, Building and Grounds Supervisor, and a janitor position have been filled. The part-time gardener position should be offered this week.

*Hoerth met with a small group of Memorial skate park users. This is a core group of kids that he hopes will be his "eyes and ears" for any potential problems at the skate park. He has set up a private Facebook page for them to exchange information.

*While driving past the Hatten Park tennis courts, Hoerth saw a group putting duct tape down to mark off lines for pickle ball. Due to the increase in interest for pickle ball, he may recommend changing the tennis courts at Abraham to pickle ball courts. He will survey residents in the surrounding area to get their opinions.

Chairman's Report. Way brought up the issue of the NEWTON BLACKMOUR trail completed in Outagamie County and dead ending at house road. He suggested maybe some signage needs to be created to route people on the roads to get into New London.

Committee Members Report. The question was asked if the playground at Hatten Park was finished. Hoerth stated that he hopes to get it completed before the graduation party rentals begin, however staff have been extremely busy getting other park facilities and venues opened for the season. The rubberized surface needs to be put in place to open the structure. The committee would like Hoerth to check with local contractors to see how much it would cost to contract out the installation of the surface to open the structure sooner.

Next Month Agenda Items: Capital Projects, veteran's memorial.

Dean moved to adjourn, seconded by Besaw, at 7:08 p.m. Motion carried with all ayes.

Chad R. Hoerth
Director of Park & Recreation

Planning Commission Minutes
April 23, 2015

Call to Order:
The April 23, 2015 Planning Commission meeting was called to order at 5:00 pm by Chairman Steinhorst.

Adopt Agenda:
Motion by Thompson and seconded by Gabert to adopt the agenda as presented. Motion carried. 5/0

Roll Call:
Those in attendance were Steinhorst, Henke, Thompson, Gabert, Gruetzmacher and Goller(5:02). Noel and Spilman excused

Others in attendance: Paul Hanlon – Zoning Administrator, Peggy Vosburg, and Bob Muskevitch.

Approval of the 03-26-15 Minutes:
Motion by Henke and second by Gruetzmacher to approve the minutes of the 03-26-15 meeting as presented. Motion carried. 5/0

Zoning Issues for Tiny Houses (Less than the required 960 sq. ft.)
Peggy Vosburg addressed the Planning Commission regarding tiny houses. Peggy currently lives in California, where tiny houses are becoming popular. These houses normally have less than 500 square feet of living space. New London's Zoning Code requires a minimum of 960 square feet for a single family home. Peggy is interested in purchasing a lot in the City to construct a tiny house. Hanlon explained the Zoning Code would have to be amended to allow this type of home. Goller stated she did some research on the topic and found the City of Viroqua had addressed this type of dwelling in their ordinances. Goller will forward the information to Hanlon for distribution to the members. Vosburg was informed this topic will be discussed further at the next Planning Commission meeting. Vosburg asked that she be informed on whether or not the Planning Commission was going to move forward with amending the Zoning Ordinance to allow the tiny homes. No action taken.

Mobile Home Age Restrictions:
After discussing the age of mobile homes that are allowed to be brought into the City at the last meeting, a request for ordinances addressing this subject was sent out to the Municipal Clerks by Sue Tennie, City Clerk. There were three responses received. Of those responses, two of them had a 10 years old or newer age requirement, with one of those being 10 years old or a value of more than $10,000 – as valued by the local assessor. Hanlon recommended the ordinance be amended to state no mobile home older than 10 years be allowed in the City of New London. Motion by Gruetzmacher, second by Goller to amend the Zoning Code to reflect the 10 years old or newer requirement for mobile homes. Motion carried. 6/0

Cell Tower Legislation:
Members reviewed 2013 Wisconsin Act 20, which addresses local control over the siting of mobile service / cell towers. This was included in the 2013-2014 state budget and makes most or all existing ordinances unenforceable unless they are in compliance with ss66.0404. Hanlon will get a model ordinance ready for the May meeting. No action taken.

Continue discussion of comparing Comprehensive Plan and Zoning Ordinances for consistency:
Other Matters:
A portion of the Transportation Element of the comparison was discussed.

In Policy T-1 there was a question on when are streets accepted by the City as a public street. Hanlon had discussed this with Jeff Bodoh, Director of Public Works, prior to the meeting and found there was no formal adoption process in place. Bodoh agreed some kind of formal process should be implemented.

In Policy T-2 there was an inconsistency in the street widths. The developer is required to install a 36 foot wide road base which would not be wide enough to support the curb and gutter installation. The City is responsible for the additional 1 foot that would support the curb and gutter. Hanlon recommended the developer be required to install a 39 foot road base that would provide ample space and proper support for installation of the curb and gutter.

In Policy T-3 it states dead end roads and cul-de-sacs should be avoided to the extent practicable and allowed only where physical site features prevent connection with existing or planned future roadways. Chapter 18.10(3) lists the different types of street arrangements, but it does not specifically address cul-de-sacs. The recommendation was to add cul-de-sacs to the street arrangement list along with language to allow them only where physical site features prevent connection with existing or planned future roadways.

The above changes will be made as part of the overall amendment to the Municipal Code after the consistency comparison is complete.

Other Matters:
Hanlon updated the members on the construction of the 3 -12 unit apartment buildings on Partridge Drive. Utility construction will begin in May with building construction to follow.

Next meeting May 28, 2015 at 5:00 pm.

Adjournment:
Motion by Goller, second by Gabert to adjourn. Motion carried 6/0. Meeting adjourned at 5:55 PM.

AN ORDINANCE REZONING PROPERTY
(Bruce & Tami Wolfgram)

ORDINANCE NO.

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

Section 1. That the following described property located at the northwest corner of E. Beacon Avenue and Fremont Street be rezoned from the current M-P (Manufacturing Park) to R-2 (0ne and Two Family) to allow them to convert the existing commercial building into a duplex.

The property is legally described as: BANNISTER BOWEN SMITH COM 300FT E OF SW COR BLK 88 N120FT E ABT 53FT TO W/L FREMONT ST S120FT TO SE COR SD BLK W ABT 65FT TO BEG. Parcel #333-003400, a/k/a 515 Fremont Street.

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

By: _____
Gary Henke, Mayor

Attest: _____
Susan Tennie, City Clerk

1st Reading: _____ 2015

2nd Reading: _____ 2015

Published: _____ 2015

Ordinance creating Section 9.45 of the Municipal Code
Fraudulent Tapping of Electric Wires or Water Meters or Gas Services

Ordinance No._____

PURPOSE of this Ordinance is to facilitate the new changes in the New London Utility disconnections policy that will be forthcoming. These changes will classify any dwelling without electric or water service as uninhabitable and allow the City to placard the buildings as such and enforce that placarding.

Section 1: That 9.45 FRAUDULENT TAPPING OF ELECTRIC WIRES OR WATER METERS OR GAS SERVICES be created as follows:

(1) No person may, without permission and for the purpose of obtaining electrical current, gas or water with intent to defraud any vendor of electricity, gas or water, do any of the following:

(a) Connect or cause to be connected by wire or any other device with the wire, cables or conductors of any such vendor;

(b) Connect or disconnect the meters, pipes or conduits of the vendor or in any other manner tamper or interfere with the meters, pipes or conduits, or connect with the meter, pipes or conduits by pipes, conduits or other instruments;

(c) Knowingly take, receive, use or convert to such person's own use, or the use of another, any electricity, water, or gas which has not been measured or authorized;

(d) Cut, remove or in any manner make ineffective any seal, locking band or lock on an electric, gas or water meter;

(2) The existence of any of the conditions with reference to meters, pipes, conduits or attachments, described in this section, is presumptive evidence that the person to whom gas, electricity or water is at the time being furnished by or through the meters, pipes, conduits or attachments has, with intent to defraud, created or caused to be created the conditions. The presumption does not apply to any person furnished with gas, electricity or water for less than 31 days or until there has been at least one meter reading.

(3) Penalties. Any person who shall violate any provision of this section shall be subject to a penalty as provided in Chapter 25.04 of the New London Ordinances.

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

By:_____
Gary Henke, Mayor

Attest: _____
Susan Tennie, City Clerk

1st Reading:_____2015

2nd Reading:_____2015

Published:_____2015

Ordinance amending Chapter 15 of the Municipal Code
Housing and Fair Housing Code

Ordinance No.

PURPOSE of this Ordinance is to facilitate the new changes in the New London Utility disconnections policy that will be forthcoming. These changes will classify any dwelling without electric or water service as uninhabitable and allow the City to placard the buildings as such and enforce that placarding.

Section 1. **15.04 HOUSING CODE DEFINITIONS – Add UNINHABITABLE DWELLING.**

Uninhabitable dwelling – A dwelling or dwelling unit which meets any of the criteria listed in Section 15.12(1) (A) through (H)

Section 2. **15.12 DANGEROUS DWELLINGS.** Amend subsection (F). NUMERATED.
All dwellings or parts thereof, which have any of the following defects shall be deemed dangerous dwellings and shall be condemned as unfit for human habitation.

(F) Those which lack light, air and sanitation facilities as required by this subchapter to protect the health, morals, safety or general welfare of persons living therein. **This would include any dwelling or dwelling unit that is without either water or electric service.**

Section 3. **15.14 ENFORCEMENT, SERVICE OF NOTICES AND ORDERS, AND HEARINGS.**
(1) NOTICES OF VIOLATION. Amend subsection (B).

(B) Whenever the Building Inspector determines that a dwelling is a dangerous dwelling, as defined in sec. 15.12 above, he shall:

1. Affix upon the door ~~or~~ **at each** entrance to such dwelling a printed placard declaring that such dwelling is unfit for human habitation and is ordered vacated. **A photo of at least one placard that has been installed shall be taken by the Building Inspector and kept on file at his office.** No person shall deface or remove such placard from any dwelling, placarded as such. The Building Inspector shall remove the placard whenever the defect or defects upon which the condemnation and placarding were based have been eliminated.

Section 4. This ordinance shall take effect upon passage and publication.

BY:_____
Gary Henke, Mayor

ATTEST:_____
Susan Tennie, City Clerk

1st Reading:_____2015

2nd Reading:_____2015

Published:_____2015

Economic Development Committee
Tuesday, April 28, 2015 – 4:30 p.m. - City Council Chambers

Members present: Morack, O'Connell, Romberg, Tate, Shaw, Bishop and Steinhorst. Schirpke absent.

Also present: Mayor Henke, Administrator Hager, Bill Zeinert, John Faucher, Nicole Kelley and James Kelley.

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. The Committee welcomed Bill Bishop as new member of the Economic Development Committee. Bill is the Branch Manager for the Bank Mutual office in New London.

3. Chairman Morack introduced Bill Zeinert owner of the Clintonville based marketing firm, My Marketing Director. Bill had been asked to attend the meeting to talk about marketing the new "brand" for the City, that being "We've Got It." The modern world is changing rapidly. We all remember the days when marketing consisted of newspaper and radio as the main advertising outlets. Today, the use of digital marketing has overtaken the print and radio systems to a great extent. YouTube, Facebook, Google, Instagram are all now used by the majority of people. Today, this is where you have to focus your marketing efforts. You need to create a digital message that is unique, relevant, and compelling. When you use to market by print or radio, it was a "one-time" event. Now with the internet, your message is out there all the time. You can also include video promotion on the internet as well. You need to be prepared for the "long haul" when marketing on the internet. You have to have a consistent message that is updated frequently. You need to build trust and know your audience. It was observed that it is easier to promote what we have already been successful at rather than trying to create something new. Items that are successful for the City are the sturgeon run and walleye run as well as the Saint Patrick's Day events. We all need to be in a constant learning mode when dealing with digital marketing as the technology changes so fast. Now tables and smart phones are replacing desktop computers and laptop computers. It was suggested that the Committee needs to discuss the options that have been covered at the meeting and get some more focus on where we want to go and to put a plan together to get the specifics of what we want to accomplish. Once a plan is in place, we can figure out what help we need to accomplish the tasks identified in our plan. We can have a major goal that we want to accomplish, but it is best to understand that it is the smaller marginal steps forward that are just as important to try and reach this significant goal. We can't steer the City into the future unless we are moving forward. The next meeting of the Committee will be devoted to developing a digital marketing plan for our future.

4. Administrator Hager has asked several times for an appointment with Dennis Hilker to take him on a tour of the North East New London Business Center. Mr. Hilker has been very busy with his work and has had to postpone the appointment several times. Administrator Hager will continue to follow up on this matter.

5. Administrator Hager presented his monthly report. He informed the Committee that Police Chief Schlueter recently visited all downtown liquor licensed establishments and talked with them about policing in front of their buildings for trash and cigarette butts. He also reminded the business owners regarding enforcement of the open container law.

6. Administrator Hager reported that he has been working with Terry Bomier to get the six-month listing contract in place for the North East New London Business Center. All is going well. Mr. Bomier asked that since we are listing the North East New London Business Center with him for six months, that it would be good to keep the listing for the downtown river front property with Bomier Prosperities for six more months as well. All agreed.

7. Chairman Morack asked for any public comments. John Faucher was present. John observed that we as residents of the City don't realize the number of people who visit our area for fishing that have extensive corporate contacts. These people love this area and visit as often as they can. There may be an opportunity for us to try and persuade them to relocate some of their corporate business here to the New London area in the future. It is just a matter of trying to continue to have our community make a good impression by not only maintaining our community assets but improving them over time.

8. The next regular Committee meeting is scheduled for May 26th. The Committee will focus this meeting on a discussion regarding a plan to market our community digitally. Ralph Thern our Outagamie County Supervisor will be invited to a future meeting, possibly the June 30th meeting.

9. There was no public comment.

10. O'Connell/Steinhorst to adjourn. Carried unanimously. The meeting adjourned at 6:05 pm.

Kent Hager
City Administrator

MEETING MINUTES

CAPITAL EQUIPMENT & PROJECTS COMMITTEE
Wednesday, April 15, 2015 - 5:00 p.m. – Municipal Building

The Capital Equipment & Projects Committee members: Morack, Barrington, Herter, Romberg and Way (5:20).

Others present: Henke, O'Connell (5:10), Steinhorst, Hager, Radke, Bodoh, Hunt, Hoerth, Watling, and Schlais.

The meeting was called to order at 5:00 pm. Morack/Barrington to adopt agenda. Carried 5-0.

City Treasurer Judy Radke introduced Library Board members Greg Watling and Ginny Schlais. Judy explained that she had previously met with the Library Board at their request to visit with them about the City budget process. She also was asked to research and report to the Library Board on what it would look like financially for the average taxpayer if there was sufficient debt issued to construct a new library. Judy asked the City financial consultants, Ehlers and Associates to do some research as well. Library Board members Greg Watling and Ginny Schlais informed the Committee that no specific plans are in place at this time regarding a new library; rather they are initiating a discussion about the topic of a new facility. It is important to get the topic of a new library worked into the City capital budget plans and now is the time to do so. It was noted that the upcoming construction of a new City Garage was on the books for nearly 20 years. It is important to have all taxing entities in the community work together particularly regarding major new capital projects. We all need to be on the same page to try and mesh our plans together; this is particularly so regarding the School District and the City. We all need to work together for a plan for our future that is affordable for all of us. The Committee thanked Greg and Ginny for their comments and assured them that the lines of communication are open and the Library Commission's future plans will receive the appropriate consideration.

Chairman Romberg reminded everyone that in prior discussions the Committee had asked City Staff to work up a plan for a debt issuance of $7 million. In the capital planning process that has been conducted over the past 8 months, over $8 million dollars of capital projects and equipment were identified in the first three years of the ten-year plan. There is a need to reconsider the priorities placed on the equipment and projects to cut back the requests to the $7 million budget now being planned for. We need to get a better handle on the specific costs for these items and to determine if some of the projects can be postponed or phased in. Chairman Romberg suggested that each City Committee work in more detail on the capital projects and equipment plan and make adjustments in order to fit into the proposed $7 million dollar debt issuance budget.

After discussion regarding this matter, the Capital Equipment and Projects Committee will meet again on Thursday, June 11th at 5:00 pm to consider the results of the additional work that City Committees will accomplish to refine our future plan, particularly the plan for the next three years.

A motion was made by Morack to adjourn, seconded by Barrington. Carried 5-0. The meeting adjourned at 5:22 pm.

Kent Hager, City Administrator

Housing Authority of the City of New London
Regular Meeting-February 25, 2015 Franklin Park Apartments
Call to Order: Mary Christ, Board Chair called the meeting to order at 3:39PM
Members Present: M. Christ, C. Handrich, M. Cristy.
Members Absent: M. Sullivan, A. Herminath.
Staff Present: L. Marker
Others Present: None
Approval of Agenda Motion by, M. Cristy , second by C. Handrich, All voting aye, and motion carried.
Approval of Minutes: Motion by M. Christ, Second by C. Handrich
Approval of the Meeting Minutes for Jan 28, 2015(Correction Otis Elevator gave presentation on Elevator project.) All voting aye, motion carried.
Resident Concerns: none.
Statement of accounts, approval of payment of bills the approval of bills paid for 01/01/2015-01/31/2015Check# 20257-20281$14919.55Total. Section 8 checks# 22285-22321$15258.00 section 8 a/p check # 15957total $492.52 After review, motion by C Handrich , second by M. Cristy, to approve the payment of bills. All voting aye and motion carried.
Correspondence: Tower/ Personnel policy/REAC.

Old Business:

A. Brash House. Waiting on wells Fargo posting.
B. Smoking shelter/ Rules. Will complete before spring.
C. Changes to Admin/Acop, Resolution 25-02252015. Motion by C. Handrich, Second by M. Christ, All voting aye, and motion carried.
D. Elevator Project Resolution 26-02252015 Braun Thyssen Krupp held presentation.

New Business:

A. Boiler
B. Update "Rules of Occupancy" Resolution 27-02252015 Motion by M. Cristy, second by C. Handrich, All voting aye, and motion carried.
C. Civil Rights Certificate-HUD-50077-CR. Motion by C. Handrich, second by M. Cristy, All voting aye, and motion carried.
D. Lease change. Next Meeting

Capital Fund: None
Management Agent's Report: FPA 100% occupancy FPA. Section 8 Voucher: 67 vouchers 0 leased, 3 searching vouchers, $15258.00 families funded 01/01/2015 reporting
Adjournment: 4:55PM Motion by M. Christ, second b C. Handrich y, all voting aye, and motion carried
Next Meeting Scheduled: March 25, 2015@ 3:30 PM

Respectfully Submitted: 3/25/15
Laura Marker Date
Executive Director

Approved by: Mary Christ 03/25/2015
Mary Christ Date
Board Commissioner

New London Library and Museum
Board of Director's regular meeting- April 20, 2015

Greg Watling called the regular meeting to order at 5:00 p.m. Present: Betty Roberts, Greg Watling, Judy McDaniel, Ginny Schlais, Jo Collar, Museum Director – Christine Cross, Library Director - Ann Hunt

Excused: Ron Steinhorst, Chris Bermann

Motion was made by Schlais/Collar to accept the minutes of the March 23, 2015 meeting. Motion carried.

Motion made by McDaniel/Roberts to approve the April financial reports of the New London Public Library bills amounting to $2,652.99 and New London Public Museum bills amounting to $238.49. Library income for the month of March is $101,099.97 and museum income is $316.00. Library Trust balance is $23,690.95 and the New Building Fund has a balance of $255,827.14. The Museum Trust balance is $18,060.89 and Restricted Collection Fund balance is $180.14. Motion carried.

Public Comment

Museum Director's Report
See attached report.

Library Director's Report
See attached report.

Old Discussion/Action

1. **Building Discussion:** Christine Cross will re-evaluate the building renovations and interior design portion of the Museum Capital Project.

New Business Discussion/Action

1. **Collections Management Policy changes**: Motion by Roberts/Schlais to accept the Collection Management Policy. Motion carried.

2. **STePs- Historic Structures Section:** Management, preservation, policies, research and documentation, public access, and public safety were reviewed under Section Five of the Stewardship of Historic Structures and Landscapes. Future work will involve creating a code of ethics for managing documents and develop a line item in the budget for allocating financial resources for the care and management of historic structures and landscapes.

3. **Closed Session per 19.85 (1) (c), Wis. Stats. to consider employment, promotion, compensation, or performance evaluation of library director.**
   Motion by Schlais /McDaniel to go into closed session to consider employment, promotion and compensation, or performance evaluation of library director.
   Judy McDaniel –yes, Greg Watling-yes, Betty Roberts –yes, Ginny Schlais-yes, Jo Collar-yes. Motion carried

Motion by Schlais/McDaniel to return to open session at 6:40 p.m.
Judy McDaniel –yes, Greg Watling-yes, Betty Roberts –yes, Ginny Schlais-yes, Jo Collar-yes. Motion carried.

4. **Adjourn:** Motion by McDaniel/Schlais to adjourn. Meeting adjourned at 6:42 p.m. Motion carried

Respectfully submitted,

Jo Collar, Secretary

New London Public Museum
Monthly report for the April 20, 2015 Board meeting

March 2015 Attendance: 232 March 2014 Attendance: 288
Adults: 140
Teens: 14
Children: 78

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

- "Selections from the Collections" is open February 20-June 26
- The local history section is closed while we install the new shelving units and reorganize the office area

Programs

- Carol is doing her "In the Corner with Carol" programs on some Saturdays. They involve a craft/activity and exploring the corner with guidance from Carol.
- May 6 at 6pm Daina Penkiunas from the State Historic Preservation office will be here to talk about the National Register and historic preservation tax credits

Collection

- Moveable storage units were installed in March.
- The lights have been changed out and are now LED lights.
- We will be discussing the changes to the collections management policy and photo reproduction forms
- Greg Watling and Judy McDaniel assisted with the deaccessioning process at the museum on April 7 and 8.

Administration

- The museum has a Facebook page, please like and share it with your friends. We need your help to get the word out about the museum and its activities.
- The museum will start using the display window at the original entrance in April. The old logo will be removed.
- The museum is hosting a reception to meet and greet the new FNLPM board members. Please stop by on April 30.

StEPs

- We will discuss The Historic Structures section

FNLPM

- Jennifer Grumann took over the Presidency of the Friends of the New London Public Museum and Corrine Rateau is the new treasurer.
- The group is still looking for a member to complete a vacant term.
- Alice and Christine interviewed 3 candidates for the Collections Assistant (temporary) position that was underwritten by FNLPM.

Respectfully submitted by:

Christine Cross, Director
Alice Gilman, Assistant Director

Library Director's Report
April, 2015

Mar2015 Attend: 6,722 YTD: 18,687	Mar2014 Attend: 7,047 YTD: 19,125
Mar2015 Circ: 11,249 YTD: 32,327	Mar2014 Circ: 11,324 YTD: 32,919
Wireless Statistics: sessions 623	YTD 1,668
Computer Use 1,740	YTD 4,633
Ebooks 552 YTD 1,586	E Audiobooks 145 YTD 391

Meetings
I attended a workshop on Updating Library Spaces. We visited two libraries in the western part of the state, Viroqua and Soldier's Grove. Both of these libraries received Community Development Block Grants, something to keep in mind when the time is right. I was unaware of any grants available for bricks and mortar, so this was a positive.

I also attended a workshop on Use of Volunteers given by Cvmic, our insurance company. There are a few things we should be doing to protect the city and the library since they drive their cars to deliver items for us.

Programs
We had some very exciting and successful programs this month. Our Take a Break to make soap was very well received by 25 participants. John Faucher entertained 30 people with tales and tips for the walleye run. Some programs coming up in May include dog training tips, ideas to make your garden welcoming to wildlife and a stuffed animal sleepover.

As we do every year we have invited all the first graders to come to the library and get a card, learn about the library and check out a book. We hope to have about 200 excited children come through the library next week.

Taste of Festival
The taste of festival is coming along quite nicely. We still need to fill two time slots and we have six restaurants participating. There is a link to the activities planned, please look at it and spread the word to others you think will be interested.

Happy Spring!

Respectfully submitted,

Ann Hunt

Ann Hunt, Director

Police & Fire Commission **Monday, April 20th, 2015**
700 Shiocton Street
New London, WI 54961-1160

Commission Present: Joe Kable (Sec), Tom Schmude, Lund Cooley, John Lee
Police Chief: Jeffrey Schlueter
Fire Chief: Bart Roloff Fire Inspector Mark Wilfuer

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

- Public Comment
  - None

- Motion to approve prior minutes: Lee 2nd Schmude Carried 4-0

- The Commission recognizes service anniversaries.

Fire Department:	Joe Kosmerchock	11 years
	Eric Sager	6 Years
	Zachary Dunbar	6 Years
	Aaron Ott	1 Year
	Andrew Burns	1 Year
	Michael Nash	1 Year
	Christopher Ashline	4 Years
Police Department:	Jeremy Mulroy	1 Year
	Ben Schmidt	9 Years

- Report of the Fire Department by Chief Roloff
  - Motion to approve the bills as presented for March in the amount of: $604.21: Schmude 2nd Lee ; Carried 4-0
  - Budget as of March 31st, 2015 reviewed. Currently 31.65%
  - Discuss Fire Department Technology
    - The fire department is working on putting maps on the computers for the individual apartments.
  - Fire runs and service calls reviewed
    - Discussed the person floating on the ice and if there should be a charge for services. Commissioner Schmude will be talking to the Mayor on this subject.
  - Staffing & Training reviewed;
    - Down 2 firefighters

- Motion by Schmude, 2nd by Kable to recommend the hire of the top two candidates. Carried 4-0

- Chief compensation study
  - Chief Roloff worked 74 hours in March.

- Monthly attendance report reviewed.

- Fire inspection notes/reports reviewed.

  - Mark discussed the problem with the fire detectors not working at Randy Retzlaff's apartments. They are going to have Carl Frisque come to assist with the inspections to make sure the plans approved by the state were followed during construction.

➢ Chief Roloff was dismissed at 7:03 pm.

➢ Report of the Police Department by Chief Schlueter

- Motion to approve bills for March in the amount of $28,198.41, and $2,688.16: Schmude 2nd Lee ; Carried. 4-0

- Budget as of March 31st, 2015 was reviewed. Currently 25.37%.

- Crime and activity report reviewed.
  - Incident count for March was 543 .
  - Chief Schlueter updated the PFC on the Brees Inn robbery..

- Current staffing and training update.
  - Chief Schlueter informed the PFC that Officer Johnson and Harlow are back on patrol. Officer Seavecki has also completed his FTO process and is on patrol. Officer Erickson should be done with his field training in May.
  - Currently the PD has received about 60 applications for the officer position. The hiring process will start on April 29th and Chief Schlueter will have the applicants ready for the PFC interview by the May meeting. The May meeting will start at 5:00PM.
  - Chief Schlueter discussed the 18th officer and it was found that at this time it is not practical based on current budgets.
  - Motion by Lee, 2nd by Cooley to approve the hiring process to fill the vacant officer position. Carried 4-0
  - Motion by Cooley, 2nd by Lee to approve the hire of Kirk Merrill as a part-time dispatcher. Kirk previously worked as a full-time dispatcher for NLPD and left in good standing.

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

Monday, April 20th, 2015

- Update on current activities /investigation
- Update on current projects
- Chief Schlueter was dismissed at 7:52 pm.

Meeting was adjourned at 7:52 pm.

Respectfully submitted,
Chief Jeff Schlueter

MINUTES OF UTILITY COMMISSION MEETING

April 7, 2015

The regular meeting of the New London Utility Commission was called to order at 4:00 P.M. by President Steingraber at the Utility Offices at 400 East North Water Street, New London WI.

Members present were Steingraber, Gerhard, Rudie (by phone), Schmidt, Mc Clone, Thompson, and Barrington (New London City council liaison).

The agenda was amended to include an AECOM proposal for bid and construction related services. Also Approval to file for a Coincidental Demand Rider with the WPSC was removed. It was moved by Schmidt and seconded by Mc Clone that the amended agenda be adopted. Motion carried.

It was moved by Rudie and seconded by Schmidt to approve the minutes of the meeting of March 18, 2015 as mailed. Motion carried.

It was moved by Gerhard and seconded by Schmidt that vouchers 40773 through 40833 in the amount of $158,780.75 as listed be paid. Motion carried.

The Manager reviewed with the commission the upcoming Joint Meeting with the City Council and the Utility commission will be held on April 30, 2015 at 5:30 P.M. at the Pine Tree Supper Club. In addition, there will be a Large Customer Breakfast the next morning at 7:30 A.M. at Hilby's.

It was moved by Steingraber and seconded by Schmidt that the Commission accept the AECOM proposal to provide Engineering services related to bidding and construction for the water main replacement on Werner Allen Road from Wolf River Avenue to Beacon Street at a cost not to exceed $10,000.00. Motion carried.

The second regular meeting in April was discussed and the commission meeting will be changed to Monday April 20, 2015 at 4:00 P.M.

The Manager reported that all winter runs have ended, the frost is out.

The Manager reported on the efforts to get the Douglas substation back into service.

Water crews are testing water meters and the electric crews are assisting the City crew with cutting and trimming of trees.

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

Russ Gerhard, Acting Secretary.

MINUTES OF UTILITY COMMISSION MEETING

April 20, 2015

The regular meeting of the New London Utility Commission was called to order at 4:00 P.M. by President Steingraber at the Utility Offices at 400 East North Water Street, New London WI.

Members present were Steingraber, Gerhard, Rudie, Schmidt, Mc Clone (via phone), Thompson, and Barrington (New London City council liaison).

The agenda was amended to include a Nuisance Pro proposal Dated 4/20/2015.It was moved by Steingraber and seconded by Rudie that the amended agenda be adopted. Motion carried.

It was moved by Gerhard and seconded by Schmidt to approve the minutes of the April 7, 2015 meeting as mailed. Motion carried.

It was moved by Gerhard and seconded by Steingraber that vouchers 40837 through 40892 in the amount of $1,393,817.60 as listed be paid. Motion carried.

It was moved by Schmidt and seconded by Gerhard that the commission authorizes the Manager to file for Coincident Billing Rider with the WPSC.

It was moved by Steingraber and seconded by Schmidt that the commission accept the Nuisance Pro proposal in the amount of $2,215.50. This will remove unwanted birds from under our loading dock. Motion carried.

It was moved by Gerhard and seconded by Rudie that the commission confirm the Manager's recommendation to award the NLU/WPPI scholarship to a senior student. Motion carried.

The Manager reported to the commission on upcoming interviews that would be held early next week for the Water Operator position. Seven people will be interviewed.

The manager reported on the progress of the substation repairs at Douglas Street.

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

Diane Rudie Secretary.

Monthly Report
Floral Hill Cemetery
April 30, 2015

1. For the month of April there were 4 full burials, 2 cremation burials and 4 graves were sold.

2. Project Updates:

   A. The month of April was spent on getting our winter burials ready for sodding and the above mentioned burials.

3. For the month of April there was a total of $89.04 spent on 2 cycle oil and gas.

April 2015 - BUILDING INSPECTOR REPORT - CITY OF NEW LONDON

BUILDING PERMITS ISSUED:

RESIDENTIAL	17
COMMERCIAL	1
MANUFACTURING	0
MONTHLY TOTAL	18

BUILDING PERMITS / YEAR TO DATE:

RESIDENTIAL	30
COMMERCIAL	4
MANUFACTURING	2
TOTAL	36

CONSTRUCTION VALUES:

RESIDENTIAL	$ 63,683.00
COMMERCIAL	$ 1,410,000.00
MAUFACTURING	$ -
CONST. TOTAL	$ 1,473,683.00

CONSTRUCTION VALUES / YEAR TO DATE:

RESIDENTIAL	$ 138,417.00
COMMERCIAL	$ 55,050.00
MANUFACTURING	$ 23,700.00
TOTAL	$ 217,167.00

BUILDING PERMIT INCOME:

RESIDENTIAL	$ 455.00
COMMERCIAL	$ 6,075.20
MANUFACTURING	$ -
INCOME TOTALS	$ 6,530.20

BUILDING PERMIT INCOME / YEAR TO DATE:

RESIDENTIAL	$ 1,050.00
COMMERCIAL	$ 6,625.20
MANUFACTURING	$ 95.00
TOTAL	$ 7,770.20

April 2014 Building Permit Comparison:

PERMITS ISSUED:

RESIDENTIAL	11
COMMERCIAL	0
MANUFACTURING	0
TOTAL TO DATE	32

CONSTRUCTION VALUES:

RESIDENTIAL	$ 44,783.69
COMMERCIAL	$ -
MANUFACTURING	$ -
TOTAL TO DATE	$ 713,575.77

PERMIT INCOME:

RESIDENTIAL	$ 407.50
COMMERCIAL	$ -
MANUFACTURING	$ -
TOTAL TO DATE	$ 5,415.57

PERMIT	PARCEL	DATE	TYPE OF WORK	CONTRACTOR	OWNER / ADDRESS		Est. Cost	FEE	Assessable	Removed
2015-058	331277301	04/21/15	Entry door, deck and fence	By Owner	Bonnie Weidert	R	$ 3,000.00	$ 50.00		
					212 E Beacon Ave					
2015-020	331384100	04/06/15	60 to 100 amp service change	Action Electric	Mary Nelson	R	$ 1,350.00	$ 25.00		
					1806 Lawrence					
2015-021	3313782	04/09/15	Fence permit	By Owner	Russell Bytel	R	$ 900.00	$ 10.00		
					1605 Werner-Allen Rd.					
2015-022	3313826	04/09/15	Fence permit	By Owner	Eric Johnson	R	$ 2,500.00	$ 10.00		
					1406 Lawrence					
2015-023	33137386	04/02/15	Window replacement	Feldco Factory Direct	Randy Steinberg	R	$ 6,141.00	$ 25.00		
					312 W Law					
2015-024	331384100	04/13/15	Siding replacement	Bellile Building	Mary Nelson	R	$ 6,000.00	$ 25.00		
					1806 Lawrence					
2015-025	33301000	04/14/15	Furnace replacement	VanHandel Htg / Clg	Bill Berksbaken	R	$ 2,000.00	$ 25.00		
					1113 Mill Street					
2015-026	33138482	04/17/15	Deck and fence	By Owner	Brianna Baeten	R	$ 5,000.00	$ 35.00		
					108 E Laura Street					
2015-027	333019800	04/20/15	Fence and driveway	By Owner	John Groat	R	$ 3,800.00	$ 50.00		
					323 E Pine					
2015-028	331271112	04/16/15	Replacement wall furnace	Hoffman Heating	Greg Beyer	R	$ 2,375.00	$ 25.00		
					301 N Shawano					
2015-029	333038901	04/14/15	Deck extension	Jerry Timm	Thomas Scherer	R	$ 7,000.00	$ 25.00		
					303 E Wolf River Ave					
2015-030	33017023	04/21/15	Concrete driveway	K&H Concrete	Nicole Lenzner	R	$ 1,300.00	$ 25.00		
					1502 Northridge					
2015-031	333052300	04/20/15	Lean too on existing garage	By Owner	Leanord Puffe, Jr.	R	$ 500.00	$ 25.00		
					815 E Beacon Ave					
2015-032	New Split	04/17/15	3 - 12 unit apartment bldgs.	Nicolet Lumber	Premier Real Estate	C	$ 1,410,000.00	$ 6,075.20	$ 1,410,000.00	
					531, 533, 535 Partridge Dr					
2015-037	3313743	04/18/15	Fence	By Owner	Robbie Secker	R	$ 2,000.00	$ 10.00		
					1006 Lawrence Street					
2015-038	3313891	04/17/15	Tub to shower conversion	Tundraland	Robert Kamasky	R	$ 7,900.00	$ 20.00		
					1719 Dexter					
2015-039	331277162	04/28/15	Replace boiler and water heater	Chet's Plbg & Htg	Ken Bentzler	R	$ 6,500.00	$ 45.00		
					312 S Pearl					
2015-040	331277417	04/20/15	Replace 12 windows	THD at Home	Tim Korth	R	$ 5,417.00	$ 25.00		
					214 W Washington					
					Totals		**$ 1,473,683.00**	**$ 6,530.20**	**$ 1,410,000.00**	

STATE OF WISCONSIN
CITY OF NEW LONDON

Proclamation by
Mayor Gary Henke

WHEREAS, Public Works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of Public Works systems and programs, such as sewers, streets, public buildings, and solid waste collection; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction is vitally dependent upon the efforts and skill of Public Works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff the Public Works department is materially influenced by the people's attitude and understanding of the importance of the work they perform,

THEREFORE, I, Gary Henke, Mayor of the City of New London, by virtue of the authority vested in me, do hereby proclaim the week of May 17, 2015, as

"NATIONAL PUBLIC WORKS WEEK"

in the City of New London, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our Public Works and to recognize the contributions which Public Works officials make every day to our health, safety, comfort, and quality of life.

Signed this 12th day of May 2015.

_____

Gary Henke, Mayor

POPPY DAY PROCLAMATION

WHEREAS, America is the land of freedom, preserved and protected willingly and freely by citizen soldiers; and

WHEREAS, millions who have answered the call to arms have died on the field of battle; and

WHEREAS, during a time of war and through evil acts of terrorism, it has become more apparent that we need to show our gratitude to those men and women in uniform, including those who have paid the ultimate price so that we could remain living in a free country; and

WHEREAS, the red poppy has long been designated as a symbol of sacrifice of lives in all wars; and

WHEREAS, the American Legion Auxiliary has pledged to remind America annually of this debt through the distribution of the memorial poppy, those flowers made by disabled veterans of Wisconsin;

THEREFORE, I, Gary Henke, Mayor of the City of New London, counties of Outagamie and Waupaca, Wisconsin, do hereby proclaim May 22-23, 2015 as *POPPY DAYS*.

FURTHERMORE, I ask that all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing their poppy of remembrance on Memorial Day, the 25th of May, 2015.

Given under my hand and seal this 12th day of May, 2015.

BY:_____
Gary Henke, Mayor

ATTEST:_____
Susan Tennie, City Clerk