CITY OF NEW LONDON **TUESDAY, January 17th, 2023**
COMMON COUNCIL MEETING **7 P.M. COUNCIL CHAMBERS**

AGENDA

I. Call to Order, Pledge of Allegiance, Roll Call
II. Adoption of Agenda
III. Approval of 12/20/2022 Common Council Minutes
IV. Authorization to pay bills in the amount of $ 984,343.20
V. STANDING & SPECIAL COMMITTEES
   A. Board of Public Works
      1. Minutes – 01/03/2023
      2. Approval of bump out design for North Water Street
      3. Authorizing the discontinuation of Lincoln Court for the construction of a parking lot
      4. Approve the use of tree wells for the 2024 reconstruction of North Water Street
      5. Approve Resolution for sanitary laterals along North Water Street, State Street, Lincoln Court, and Saint John's Place.
      6. Award contract for the Fire Department floor coating
   B. Finance & Personnel
      1. Minutes – No December meeting
      2. Review and recommend council approval of a Developers Agreement with First State Bank
      3. Review and recommend council approval of a Donation Agreement with First State Bank
      4. Approval of Monthly License List
   C. Parks & Recreation
      1. Minutes – 01/03/2023 read, 11/15/2022 Special distributed
      2. Approval of the agreement with Waupaca County for the meal site
   D. Plan Commission
      1. Minutes – None
   E. Economic Development Committee
      1. Minutes – No December Meeting

VI. Minutes and Reports distributed:
   A. Library & Museum minutes 12/19/2022 and Library & Museum Directors' Reports
   B. Police & Fire Commission – 12/19/2022
   C. Utility 12/5/2022 & 12/20/2022
   D. Building Inspector – November 2022 Report
VII. Reports of Officers on Recent Events & Announcements to the Public:
   A. Mayor - Discussion on rescheduling of February Council meeting due to the primary on February 21
   B. City Administrator
   C. Chief of Police
   D. Director of Public Works
   E. Director of Parks and Recreation
   F. Fire Chief
   G. Utility Manager
   H. Clerk
VIII. Adjournment

It is the City's intent to provide equal opportunity for everyone to attend every public meeting scheduled. Contact ADA Coordinator 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.

RETURN TO AGENDA

COMMON COUNCIL MEETING
Tuesday, December 20, 2022

A regular and open meeting of the City of New London Common Council was convened on December 20, 2022 at 7:00 p.m. in the Council Chambers of the Municipal Building. After the Pledge of Allegiance, roll was called. Presiding: Mayor Mark Herter.

Members Present: Robert Besaw, John Faucher, Michael Barrington, Bernie Ritchie, BaLynda Croy, Dennis Herter, John Hass, Steve Groat.

Members Absent: David Dorsey, Timothy Roberts.

Officers Present: City Administrator Chad Hoerth, City Clerk Nicole Lemke, City Attorney Keith Steckbauer, Recreation Supervisor Morgan Gorges, Video Producer Josh Viste, Director of Public Works Robert Garske, Parks and Recreation Director Ginger Sowle, Utilities Manager Jason Bessette, and Police Chief Schlueter.

VISITORS: None.

AGENDA: Barrington/Groat to approve the Agenda as presented. *Carried 8-0*

MINUTES: Besaw/ Hass to approve the 11/15/2022 Common Council Minutes as written. *Carried 8-0*

BILLS: Faucher / Besaw authorize the payment of invoices in the amount of $1,067,604.84. *Carried 8-0*

PUBLIC COMMENT:
None.

STANDING & SPECIAL COMMITTEES:
BOARD OF PUBLIC WORKS –

1. Minutes of the 12/05/22 meeting were read by Barrington.
2. Barrington / Groat to approve the agreement with McMahon Associates, Inc. for engineering services for 2023 construction projects. *Carried 8-0*
3. Barrington / Hass to authorize with McMahon Associates, Inc. to re-apply for a STP-Urban Grant for Pearl Street in the amount to not exceed $2,500. *Carried 8-0*

FINANCE & PERSONNEL -

1. Minutes of the 12/07/2022 meetings were read by Faucher.
2. Faucher / Ritchie to approve the execution of a 2023-2025 assessor services agreement with the Servi Group. *Carried 8-0*
3. Faucher / Barrington to approve the execution of 2025 Interim Market Update reevaluation agreement with the Servi Group. *Carried 8-0*
4. Faucher / Besaw to approve the execution of 2023 Ambulance Services Agreement with Gold Cross Ambulance Service, Inc. *Carried 8-0*
5. Faucher / D. Herter to approve updated Position Description for the Accounts Payable/Finance Clerk. *Carried 8-0*
6. Faucher / Croy to pass Resolution # 1443. *Carried 8-0.*

RESOLUTION ADOPTING 2023 WAGE SCHEDULES
RESOLUTION NO. 1443

WHEREAS, the 2023 budget has been adopted and sufficient funds have been appropriated.

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THEREFORE, BE IT RESOLVED, by the New London Common Council, that the attached wage schedules for
identified City Officials be established for the period of January 1st, 2023 through December 31,
2023.

ADOPTED this 20th day of December, 2022.

_____
Mark Herter, Mayor

ATTEST:_____
Nicole Ryerson, City Clerk

7. Faucher / D. Herter to approve monthly License List. *Carried 8-0.* A complete listing of the individual licenses is printed at the end of these minutes.

PARKS & RECREATION –

1. Minutes – No December meeting

PLAN COMMISSION –

1. Minutes – No November meeting, Minutes of the 12/15/2022 meeting were read by Besaw
2. Besaw / Herter to approve Dept. of Building /Zoning fee policy schedule. *Carried 8-0*

ECONOMIC DEVELOPMENT COMMITTEE –

1. Minutes of the 11/29/ 2022 meeting were read by Hass
2. Hass / Faucher to Authorize the signature on a Letter of Commitment to become a partner in the Inspire Waupaca County Program. *Carried 8-0*

CAPITAL EQUIPMENT & PROJECTS COMMITTEE –

1. Minutes of the 12/7/2022 meeting were read by Besaw
2. Besaw / D. Herter to approve the replacement of the 2005 International Dump Truck, funding $142,500 to be funded in 2023 and remaining in 2024. *Carried 8-0*
3. Besaw / Hass to approve replacement of a Floor Scrubber, estimated cost $9,959. *Carried 8-0*
4. Besaw / Barrington to approve replacement of the Senior Center Bus with an estimated matching grant cost of $26,580. *Carried 8-0*
5. Besaw / Ritchie to approve lawn mower replacement with snow attachments, estimated cost of $65,452. *Carried 8-0*
6. Besaw / Ritchie to approve the replacement of two police cars at an estimated cost of $98,000. *Carried 8-0*
7. Besaw / D. Herter to approve the replacement of the Chlorine Feeder for the Hot Tub at the Pool, estimated cost of $5,419. *Carried 8-0*
8. Besaw / Hass to approve matching funds with Hatten Stadium Foundation for Hatten Stadium improvements, estimated cost $125,000. *Carried 8-0*
9. Besaw / Faucher to approve an upgrade on Electronic Door Controls for the Tech Room, estimated cost $5,500. Ritchie asked if this was needed on both doors. Hoerth said they would confirm if necessary on both prior to purchase. *Carried 7-1 (Ritchie against)*

POLICE & FIRE COMMISSION –

1. Besaw / D. Herter to authorize the execution of an agreement to provide Fire Protection Services with neighboring townships. *Carried 8-0*

REPORTS & MINUTES DISTRIBUTED:

1. Library & Museum minutes –11/21/2022 and Library & Museum Directors' Reports
2. Police & Fire Commission – 11/21/2022
3. Utility - 11/1/2022 & 11/15/2022

RETURN TO AGENDA

4. Building Inspector – November 2022 Report
5. Housing Authority – 10/31/2022 & 11/30/2022 & Management Agent's Report
6. Cemetery Commission – 11/15/2022

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

Mayor Herter Herter extended his gratitude to those with service anniversaries and wished everyone a Merry Christmas and Happy New Year.

City Administrator Chad Hoerth thanked the New London Chamber and pointed to the annual report that was distributed to the Council. Hoerth highlighted the work the city did throughout the year and extended his gratitude to staff, mayor & council.

Police Chief Schlueter reminded residents there was a possibility of a declaration of a snow emergency. Schlueter recognized service anniversaries for the Police Department:

Cathy Martins - 15 years
Josh Wilson - 21 years

Director of Public Works Robert Garske reminded residents to drive sober over the holiday season. Garske stated Lincoln Ct would be closed on January 9th for 2-3 weeks.

Parks and Recreation Director Ginger Sowle said the new ice rink will open soon and asked residents to stay off until it was frozen. Sowle reminded residents to check on the website for the status. She said the aquatic & fitness center is looking for staff to open at 6AM and may have to reduce hours. Sowle highlighted a Parent & Me cooking class and $3 crafts at the Washington Center Tuesdays 4-5.

Ritchie recognized service anniversaries for the Fire Department:

Dick Muskevitsch - 49 years
Bradley Siewert - 4 years

Utilities Manager Jay Bessette said there were three water main breaks on Shawano & Cook Streets November 18 & 22 and December 2 and an electric service pole struck on Cty Hwy X. December 15 there was a branch on a line on Cedarhurst. Car struck an underground transformer Bessette said they are looking for a journeyman lineman and water operator. He recognized service anniversaries:

Jack Ortscheid - 2 years
Carson Schramm - 2 years
Kevin Schramm – 29 years

City Clerk Nicole Lemke pointed to the council packet for forms for candidates interested in being on the ballot for Spring 2023 for City Council.

At 7:35 p.m. there being no other business Besaw / Faucher moved to adjourn. *Carried 8-0.*

_____

Nicole Ryerson, City Clerk
December 20, 2022

RETURN TO AGENDA

APPLICATION FOR LICENSE
December 2022

BARTENDER'S LICENSE:

AMANDA DAVIS	NXT LEVEL ULTIMATE SPORTS COMPLEX
ASHLEY PEDERSEN	C & R WATERFRONT
SYDNEE REED	RAMA'S MOBIL
AMANDA DAVIS	NXT LEVEL ULTIMATE SPORTS COMPLEX
ASHLEY PEDERSEN	C & R WATERFRONT

SOLICITOR'S LICENSE:

TREY ANDERSON	WEED MAN
MATTHEW BUDZYNSKI	WEED MAN
NATHAN WATKINS	MAD CITY WINDOWS
MATTHEW KOCH	MAD CITY WINDOWS
JAKOBY HARRIS	MAD CITY WINDOWS
AUSTIN EMUNSON	MAD CITY WINDOWS

RETURN TO AGENDA

CITY OF NEW LONDON
COUNCIL APPROVAL LIST
FOR THE MONTH ENDED DECEMBER 31, 2022

ASSESSOR - INSPECTOR		
CARDMEMBER SERVICE	chair mat, WSFIA membership	$100.82
CHARTER COMMUNICATIONS	November 2022 charges	$28.66
CHARTER COMMUNICATIONS	December charges - assr/insp	$28.66
KUNKEL ENGINEERING GROUP	services for November 2022	$1,505.60
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
VERIZON WIRELESS	phone charges	$82.09
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$522.63
TOTAL		$2,270.91
BUILDING AND GROUNDS		
ALSCO	uniform cleaning - b & g	$101.16
CAPITAL ONE	vacuum cleaner belt	$4.94
CARDMEMBER SERVICE	mailboxes	$26.00
COMPLETE OFFICE OF WISCONSIN	deodorizer	$26.61
COMPLETE OFFICE OF WISCONSIN	calendar	$7.14
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$210.92
GFL ENVIRONMENTAL	December container services	$132.00
GFL ENVIRONMENTAL	November container services	$132.00
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$5,112.32
HOFFMAN HEATING & COOLING, INC.	air handler not working call	$26.00
KWIK TRIP INC	November 2022 gas - b & g	$165.59
MENARDS	sanding belts/discs, springs	$48.70
NEW LONDON BUILDING SUPPLY	screw driver bits	$7.59
NEW LONDON BUILDING SUPPLY	concrete mix, lubricating oil, push points	$5.79
NEW LONDON BUILDING SUPPLY	shovel	$25.99
NEW LONDON BUILDING SUPPLY	white glazing compound	$5.39
NEW LONDON UTILITIES	November 2022 charges	$295.29
NEW LONDON UTILITIES	Dec. charges - b & g	$444.13
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$9.80
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$7.13
US CELLULAR	November 2022 charges	$27.00
US CELLULAR	December charges - b & g	$27.00
VALLEY PEST CONTROL INC	Dec. pest control - garage	$10.00
VERIZON WIRELESS	phone charges	$1.70
WE ENERGIES	November 2022 charges	$453.28
WE ENERGIES	Dec. charges - garage	$691.16
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$1,124.03
TOTAL		$9,128.66
CABLE 3		
CARDMEMBER SERVICE	J-Tech Encoder/Decoder, Yo-Deck subscription	$514.01
CARDMEMBER SERVICE	J-Tech Encoder/Decoder, WCM registration	$343.20
CHARTER COMMUNICATIONS	November 2022 charges	$21.00
CHARTER COMMUNICATIONS	December charges - cable	$21.00
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$38.89
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$670.85
VERIZON WIRELESS	phone charges	$80.73
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$315.18
TOTAL		$2,004.86

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CAPITAL EQUIPMENT		
AUTOMOTIVE COMPUTER MOUNTS LLC	tablet docking station, mount	$1,150.27
BACK TO ORIGINAL AUTO BODY	remove decal for switchover	$264.00
NELSON TACTICAL	body armor items	$7,324.51
NEW LONDON BUILDING SUPPLY	returned concrete mix & lumber	($103.97)
PLACH	1/2 ton Chevy Silverado truck for PW	$35,838.00
RCN COMMUNICATIONS, LLC	squad switchover	$3,534.96
TOTAL		$48,007.77
CAPITAL MAINTENANCE		
ADVANCE AUTO PARTS	marker/clearance lights	$11.58
ADVANCE AUTO PARTS	shop towels	$23.58
ADVANCE AUTO PARTS	washer fluid, towels, cleaner	$62.48
ARING EQUIPMENT CO., INC.	couplers for loader #215	$173.33
AUTOMOTIVE SUPPLY CO.	chain & cable penetrating fluid	$35.98
AUTOMOTIVE SUPPLY CO.	breaker, switches, tubing	$13.11
BUMPER TO BUMPER/DBA	engine air filter - truck #206	$129.48
CARDMEMBER SERVICE	squad tires/vehicle repairs/IT cables/brackets	$2,467.42
CARDMEMBER SERVICE	transmission, # stickers, clamp system kit	$160.98
CDW GOVERNMENT INC	Adobe Premiere Pro renewal	$415.02
FORTRESS FENCE	dumpster gate repair	$1,780.00
FRICK FORD MERCURY INC	screws for truck #317	$6.48
JFTCO, INC.	rings, lock washers, cap screws	$25.98
JFTCO, INC.	cap screws	$6.12
JFTCO, INC.	oil tube for Road Grader #221	$1,160.19
MID-STATE TIRE & REPAIR	repair right rear tire leak - PD	$26.40
MONROE TRUCK EQUIPMENT INC	pins	$106.03
MONROE TRUCK EQUIPMENT INC	hydraulic motor for salter	$934.98
NEW LONDON BUILDING SUPPLY	nuts, bolts, misc. hardware	$19.74
O'REILLY AUTO PARTS	credit from returned truflex V-belts	($14.24)
O'REILLY AUTO PARTS	fuel/water separator filter	$37.66
O'REILLY AUTO PARTS	hinge pin kits	$10.94
PACKER CITY INTL TRUCKS INC	headlight switch housing assy.	$297.42
PC & CELL SOLUTIONS, LLC	Macrium renewal & updates	$1,958.71
REINDERS INC.	driveshaft for Toro 360	$862.61
RIESTERER & SCHNELL INC	hydraulic couplers	$110.08
RIVERSIDE TOOL AND CARBIDE INC	sharpen lawn mower blades	$35.00
SERVICE MOTOR CO.	fixing strip	$13.75
SERVICE POWER & SPORTS LLC	snow blower paddles	$77.98
WAUSAU EQUIPMENT CO, INC	shock pads for loader plow	$999.21
TOTAL		$11,948.00
CAPITAL PROJECTS		
AYRES ASSOCIATES INC	Newton Blackmour Trail labor	$8,828.14
CARDMEMBER SERVICE	antenna tripod, security flood lights	$127.10
CEDAR CORPORATION	services to update comp plan	$1,350.32
MCMAHON ENGINEERS ARCHITECTS	grant management counsel	$786.40
MCMAHON ENGINEERS ARCHITECTS	N. Water Street design	$6,470.80
UNITEL LLC	phone system services/changes	$360.00
UNITEL LLC	training on phone system	$30.00
TOTAL		$17,952.76

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CELEBRATIONS		
CAPITAL ONE	Christmas lights/cords/cable ties	$122.67
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$31.86
TOTAL		$191.38
CEMETERY		
CHARTER COMMUNICATIONS	November 2022 charges	$28.66
CHARTER COMMUNICATIONS	December charges - cemetery	$28.66
CITY OF NEW LONDON	2022 taxes - septic maintenance fee	$5.00
GFL ENVIRONMENTAL	container service - cemetery	$108.00
NEW LONDON UTILITIES	November 2022 charges	$172.36
NEW LONDON UTILITIES	Dec. charges - cemetery	$211.01
TONY'S CEMETERY SERVICE	December Floral Hill services	$7,000.00
VERIZON WIRELESS	phone charges	$82.09
WE ENERGIES	November 2022 charges	$45.14
WE ENERGIES	Dec. charges - cemetery	$117.52
WISCONSIN BACKFLOW TESTING, LLC	backflow preventer testing	$330.00
TOTAL		$8,128.44
CITY ADMINISTRATOR		
CARDMEMBER SERVICE	hotel for conference	$91.00
CHARTER COMMUNICATIONS	November 2022 charges	$28.66
CHARTER COMMUNICATIONS	December charges - city admin.	$28.66
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$81.79
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$1,885.31
KWIK TRIP INC	November 2022 gas - ch	$44.18
NEW LONDON ROTARY	rotary dues & meals	$151.00
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
VERIZON WIRELESS	phone charges	$92.09
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$717.15
TOTAL		$3,122.29
CITY ATTORNEY		
WAUPACA CNTY REGISTER OF DEEDS	recording fee for CSM	$30.00
TOTAL		$30.00
CITY GARAGE		
AUS, MARK	reimburse for safety boots	$100.00
AUTOMOTIVE SUPPLY CO.	hydraulic couplers	$11.14
CARDMEMBER SERVICE	mailboxes	$64.99
CARDMEMBER SERVICE	marking stake flags	$125.90
CHARTER COMMUNICATIONS	November 2022 charges	$75.82
CHARTER COMMUNICATIONS	December charges - streets	$75.82
GFL ENVIRONMENTAL	December container services	$79.20
GFL ENVIRONMENTAL	November container services	$79.20
HOFFMAN HEATING & COOLING, INC.	air handler not working call	$65.00
NEW LONDON BUILDING SUPPLY	concrete mix	$3.49
NEW LONDON BUILDING SUPPLY	self-drilling screws	$21.98
NEW LONDON BUILDING SUPPLY	lubricating oil	$3.49
NEW LONDON BUILDING SUPPLY	2 diagonal pliers	$33.98
NEW LONDON UTILITIES	November 2022 charges	$738.23
NEW LONDON UTILITIES	Dec. charges - streets	$1,110.32
O'REILLY AUTO PARTS	nitrile gloves	$28.49

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O'REILLY AUTO PARTS	disconnect wiring terminal	$4.49
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$11.52
TRACTOR SUPPLY CREDIT PLAN	pump sprayer	$29.99
US CELLULAR	November 2022 charges	$0.74
US CELLULAR	December charges - streets	$0.66
VALLEY PEST CONTROL INC	Dec. pest control - garage	$25.00
VERIZON WIRELESS	phone charges	$92.09
WE ENERGIES	November 2022 charges	$1,133.20
WE ENERGIES	Dec. charges - garage	$1,727.92
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$102.47
TOTAL		$5,745.13

CITY HALL

CARDMEMBER SERVICE	batteries, sign holder, humidifier wicks, outside locked bulletin board	$434.15
NEW LONDON BUILDING SUPPLY	extension cords/misc. hardware	$20.58
NEW LONDON UTILITIES	November 2022 charges	$1,944.12
NEW LONDON UTILITIES	Dec. charges - city	$2,224.98
QUADIENT LEASING USA, INC.	Nov.- Jan. mail machine lease	$321.21
STERLING WATER-CHAIN OF LAKES, LLC	mineral water - ch	$49.99
VALLEY PEST CONTROL INC	Dec. pest control - ch	$38.00
WE ENERGIES	November 2022 charges	$1,131.93
WE ENERGIES	Dec. charges - municipal bldg.	$1,955.85
TOTAL		$8,120.81

CLERK TREASURER

CARDMEMBER SERVICE	hotel for WGFOA conference	$101.78
CARDMEMBER SERVICE	hotel for conference	$82.00
CHARTER COMMUNICATIONS	November 2022 charges	$67.79
CHARTER COMMUNICATIONS	December charges - c/t	$67.79
COUNTY OF WAUPACA - TREASURER	postage for 2022 tax bills	$1,291.05
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$253.82
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$3,897.86
MULTI MEDIA CHANNELS, LLC	bids/minutes/ordinance/notices	$355.55
MULTI MEDIA CHANNELS, LLC	fall yard waste pick up ad	$780.00
MULTI MEDIA CHANNELS, LLC	fire station floor bid notice ad	$79.32
MULTI MEDIA CHANNELS, LLC	invitation to bid ad - fire station floor	$59.24
MULTI MEDIA CHANNELS, LLC	roof bid announcement ad	$78.32
MULTI MEDIA CHANNELS, LLC	11-15 council meeting minutes ad	$243.72
RADKE, JUDY	reimburse conference mileage	$193.76
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$51.08
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$7.18
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$1,773.38
TOTAL		$9,383.64

COUNCIL

CARDMEMBER SERVICE	pizza for welcome lunch	$105.65
TOTAL		$105.65

DIRECTOR OF PUBLIC WORKS

CARDMEMBER SERVICE	publication resource	$15.00
CHARTER COMMUNICATIONS	November 2022 charges	$28.66
CHARTER COMMUNICATIONS	December charges - dpw	$28.66
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$133.14

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HEALTHPARTNERS	HEALTH INSURANCE BILLING	$1,885.31
KWIK TRIP INC	November 2022 gas - dpw	$43.79
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$4.90
VERIZON WIRELESS	phone charges	$168.11
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$670.44
TOTAL		$2,978.01
ECONOMIC DEVELOPMENT		
BISHOP, BILL	econ dev committee attendance	$30.00
CARDMEMBER SERVICE	Connect Communities annual fee	$200.00
KOPITZKE, APRIL	econ dev committee attendance	$30.00
THOMPSON, HANS	econ dev committee attendance	$30.00
TOTAL		$290.00
ELECTIONS		
CARDMEMBER SERVICE	treats for poll workers	$66.41
MULTI MEDIA CHANNELS, LLC	voting equip. audit notice/Spring election ad	$146.85
MULTI MEDIA CHANNELS, LLC	voting equipment audit notice ad	$89.11
STEINGRABER, SUSIE	2022 election audit - 3.5 hrs.	$87.50
TOTAL		$389.87
ENGINEERING		
CDW GOVERNMENT INC	AutoCAD license renewal	$411.84
TOTAL		$411.84
FIRE DEPARTMENT		
BUMPER TO BUMPER/DBA	antifreeze & coolant	$27.58
CAPITAL ONE	trash cans & bags	$115.84
CHARTER COMMUNICATIONS	November 2022 charges	$75.40
CHARTER COMMUNICATIONS	December charges - fire	$75.41
EMERGENCY VEHICLE SERVICES, LLC	fire pumps & foam system tests	$1,075.00
KWIK TRIP INC	November 2022 gas - fire	$110.78
NEW LONDON FIREFIGHTERS ASSOCIATION	annual NLFDA contribution 2022	$4,000.00
US CELLULAR	November 2022 charges	$1.50
US CELLULAR	December charges - fire	$1.50
VERIZON WIRELESS	phone charges	$244.13
WI DEPT OF JUSTICE	background checks	$14.00
TOTAL		$5,741.14
INSURANCE		
CARDMEMBER SERVICE	wellness meeting supplies	$72.09
EMPLOYEE BENEFITS CORPORATION	Cobra admin. fees	$60.00
TOTAL		$132.09
INTERDEPARTMENTAL SERVCS		
CARDMEMBER SERVICE	binders for tax reports	$34.96
CARDMEMBER SERVICE	business cards, pens, post-it notes	$149.59
CHARTER COMMUNICATIONS	business internet charges	$289.96
CHARTER COMMUNICATIONS	November 2022 charges	$499.97
CHARTER COMMUNICATIONS	December charges - internet	$500.91
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$1,885.31
MBM LEASING	copier charges	$193.40

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PC & CELL SOLUTIONS, LLC	December consultant charges	$1,693.26
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
SAM'S CLUB/SYNCHRONY BANK	dept. supplies	$130.34
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$1.44
US CELLULAR	November 2022 charges	$7.80
US CELLULAR	Dec. charges - protection fee	$7.80
VERIZON WIRELESS	phone charges	$244.29
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$449.97
TOTAL		$6,091.45

LIBRARY

AMAZON	dept. supplies, book	$216.13
APPLETON PUBLIC LIBRARY	collection fee	$10.00
BAKER & TAYLOR	books	$198.88
BLACKSTONE PUBLISHING	AV	$162.13
CAPITAL ONE	AV, dept. supplies	$294.69
CARDMEMBER SERVICE	basic felt	$32.64
CARDMEMBER SERVICE	heat press transfer machine, program/dept. supplies, hotel for conference, Constant Contact payment, Canva subscription	$2,563.87
CHARTER COMMUNICATIONS	November 2022 charges	$62.15
CHARTER COMMUNICATIONS	December charges - library	$62.15
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$77.78
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$5,112.32
INGRAM LIBRARY SERVICES	books	$2,294.19
KAMHOLZ, DEBRA	reimburse for wrapping paper	$19.78
KELLER, INC.	new library - bank building study	$10,125.00
KELLER, INC.	new library - construction documents	$64,230.00
MBM LEASING	color copies overage charges	$13.08
MIDWEST TAPE, LLC	AV	$319.85
MIDWEST TAPE, LLC	digital media services	$572.17
MK FLOORING	walk off mats	$337.19
NEW LONDON UTILITIES	November 2022 charges	$936.01
OUTAGAMIE-WAUPACA LIBRARY	envelopes, die cuts	$153.26
RAISE 3D TECHNOLOGIES, INC.	E2 - online learning platform	$2,999.00
READER SERVICE	books	$48.18
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$8.33
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$9.05
STERLING WATER-CHAIN OF LAKES, LLC	mineral water - library	$104.45
U.S. BANK EQUIPMENT FINANCE	copy machine contract payment	$180.76
US CELLULAR	November 2022 charges	$9.94
US CELLULAR	December charges - library	$9.94
VALLEY PEST CONTROL INC	Dec. pest control - library	$55.00
WE ENERGIES	November 2022 charges	$339.75
WE ENERGIES	Dec. charges - library	$615.35
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$1,831.68
TOTAL		$94,004.70

MAYOR

CHARTER COMMUNICATIONS	November 2022 charges	$7.50
CHARTER COMMUNICATIONS	December charges - mayor	$7.50
VERIZON WIRELESS	phone charges	$82.09
TOTAL		$97.09

RETURN TO AGENDA

MUNICIPAL COURT		
CDW GOVERNMENT INC	toner	$186.96
TOTAL		$186.96
MUSEUM		
BNH LIGHTING, LLC	LED linear lights	$101.63
CAPITAL ONE	poster strips, curly gift bow	$10.04
CARDMEMBER SERVICE	desks/stands/laptop cart/recycling cans/ albums/Constant Contact payment/supplies/ mounting film/foam boards/file frames/clips	$2,353.03
CARDMEMBER SERVICE	dept. supplies, craft program supplies	$133.30
CHARTER COMMUNICATIONS	November 2022 charges	$35.32
CHARTER COMMUNICATIONS	December charges - museum	$35.32
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$77.80
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$1,885.31
NEW LONDON BUILDING SUPPLY	heavy duty hook	$6.49
NEW LONDON BUILDING SUPPLY	clear base paint & primer	$41.99
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$1.27
WE ENERGIES	November 2022 charges	$184.86
WE ENERGIES	Dec. charges - museum	$387.02
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$528.82
TOTAL		$5,784.65
PARK		
ALSCO	uniform cleaning - parks	$73.44
CAPITAL ONE	wash & wax, cleaning towels	$14.44
CARDMEMBER SERVICE	outdoor string lights/mailboxes/small engine fuel	$558.52
CHARTER COMMUNICATIONS	November 2022 charges	$105.81
CHARTER COMMUNICATIONS	December charges - parks	$105.81
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$131.07
GFL ENVIRONMENTAL	December container services	$298.80
GFL ENVIRONMENTAL	November container services	$552.40
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$1,885.31
HOFFMAN HEATING & COOLING, INC.	air handler not working call	$39.00
KWIK TRIP INC	November 2022 gas - parks	$574.13
MCMAHON ENGINEERS ARCHITECTS	Hatten Park ADA Improvements	$2,157.00
NEW LONDON BUILDING SUPPLY	concrete mix, lubricating oil	$4.20
NEW LONDON BUILDING SUPPLY	shovels, lumber	$174.49
NEW LONDON BUILDING SUPPLY	screws, cable ties, adhesive	$29.34
NEW LONDON BUILDING SUPPLY	lumber/eye bolts/snap springs	$84.24
NEW LONDON UTILITIES	November 2022 charges	$1,137.59
NEW LONDON UTILITIES	Dec. charges - parks	$1,295.28
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$4.90
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$4.41
US CELLULAR	November 2022 charges	$1.50
US CELLULAR	December charges - parks	$1.54
VALLEY PEST CONTROL INC	Dec. pest control - garage	$15.00
VORPAHL INC.	fire extinguisher maintenance	$144.95
WE ENERGIES	November 2022 charges	$871.81
WE ENERGIES	Dec. charges - 900 Montgomery	$163.41
WE ENERGIES	Dec. charges - 1304 Wolf River	$238.81
WE ENERGIES	Dec. charges - garage	$1,036.75
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$763.59
TOTAL		$12,467.54

RETURN TO AGENDA

POLICE		
CAPITAL ONE	Christmas tree topper	$16.98
CAPITAL ONE	thermostat, Halloween candy	$57.46
CARDMEMBER SERVICE	IACP dues, conference fees/hotel, gift cards, fentanyl test strips, animal control pole, proctor sling, gun case, name tags/ID badges	$2,952.90
CARDMEMBER SERVICE	drone repairs, conference hotels/registrations, patrol equip, course fee, label tags, file boxes	$2,558.28
CHARTER COMMUNICATIONS	November 2022 charges	$282.64
CHARTER COMMUNICATIONS	December charges - police	$282.64
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$1,243.18
GORDON FLESCH CO., INC	copier charges	$76.64
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$21,409.26
KWIK TRIP INC	November 2022 gas - police	$2,698.09
LANGUAGE LINE SERVICES	over the phone interpretation	$22.46
MASTER ELECTRICAL SERVICES	sound system issues, wiring	$475.00
MENARDS	compression springs	$20.17
NELSON TACTICAL	body armor items	$3,869.92
NEW LONDON BUILDING SUPPLY	credit from hardware exchange	($0.55)
NEW LONDON BUILDING SUPPLY	nuts, bolts, misc. hardware	$2.20
NEW LONDON UTILITIES	November 2022 charges	$1,086.04
NEW LONDON UTILITIES	Dec. charges - police	$938.28
QUILL CORPORATION	office supplies	$205.39
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$46.55
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$20.79
STREICHERS	ballistic shield	$1,400.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	person searches for December	$100.00
VERIZON WIRELESS	phone charges - PD	$1,768.30
WE ENERGIES	November 2022 charges	$1,015.23
WE ENERGIES	Dec. charges - police	$1,669.08
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$833.52
WI RETIREMENT SYSTEM	RETIREMENT POLICE SWORN	$20,909.39
WOLF RIVER VET CLINIC INC	boarding felines, rabies check	$2,170.00
WOLF RIVER VET CLINIC INC	boarding felines, medical expenses	$705.50
TOTAL		$68,835.34
POLICE UNIFORMS		
ADVANTAGE POLICE SUPPLY INC	bulletproof vests	$1,727.84
NELSON TACTICAL	backpack vest, ballistic helmets	$2,592.90
THE UNIFORM SHOPPE	rain jacket - B. Keach	$87.95
THE UNIFORM SHOPPE	name tags	$37.90
THE UNIFORM SHOPPE	badges	$1,172.55
TOTAL		$5,619.14
RECREATION		
CAPITAL ONE	program supplies	$20.05
CARDMEMBER SERVICE	Cricut Explore Air 2 Bundle/supplies/lunch mtg.	$329.12
CARDMEMBER SERVICE	program supplies	$227.92
CHARTER COMMUNICATIONS	November 2022 charges	$48.82
CHARTER COMMUNICATIONS	December charges - rec	$48.82
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$77.80
GORGES, MORGAN	reimburse for window scraper & confetti poppers	$21.71
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$2,556.16
MASTER ELECTRICAL SERVICES	install 2 receptacles for rink	$743.84

RETURN TO AGENDA

MENARDS	wood/ties/tape/screws/shovel	$568.86
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$7.35
SAM'S CLUB/SYNCHRONY BANK	program supplies	$52.68
US CELLULAR	November 2022 charges	$0.50
US CELLULAR	December charges - rec	$0.50
VERIZON WIRELESS	phone charges	$171.48
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$967.86
TOTAL		$5,843.47
REFUSE COLLECTION		
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$93.76
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$306.72
TOTAL		$400.48
SANITARY MAINTENANCE		
MCMAHON ENGINEERS ARCHITECTS	Wolf River Ave. redevelopment	$1,243.84
NEW LONDON UTILITIES	November 2022 charges	$668.91
NEW LONDON UTILITIES	Dec. charges - lift stations	$650.55
NORTHERN PIPE EQUIPMENT INC	clean/televise mains & laterals	$48,694.04
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$23.78
TOTAL		$51,281.12
SENIOR BUS SERVICE		
CHARTER COMMUNICATIONS	November 2022 charges	$31.53
CHARTER COMMUNICATIONS	December charges - sr. van	$31.59
KWIK TRIP INC	November 2022 gas - buses	$417.36
US CELLULAR	November 2022 charges	$10.22
US CELLULAR	December charges - sr. van	$8.06
TOTAL		$498.76
SEWAGE PLANT		
ALSCO	uniform cleaning - wwtp	$308.30
AT&T	December 2022 charges - wwtp	$279.77
B & M TECHNICAL SERVICES, INC.	radio receiver, transducer	$3,703.50
BADGER LAB & ENG CO, INC	Nitrogen testing	$144.00
BADGER LAB & ENG CO, INC	pesticide testing	$145.00
CAPITAL ONE	distilled water, lab supplies	$258.63
CAPITAL ONE	misc. lab supplies	$122.65
CARDMEMBER SERVICE	Total Phosphorus exam fee	$80.00
CDW GOVERNMENT INC	new computer at wwtp	$934.56
CENTRAL TEMP EQUIP SERVICE INC	bldg. 15 heaters not working	$320.00
CHARTER COMMUNICATIONS	November 2022 charges	$98.81
CHARTER COMMUNICATIONS	December charges - wwtp	$98.81
COUNTRY VISIONS COOPERATIVE	diesel & fuel oil	$996.00
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$77.80
GFL ENVIRONMENTAL	December container services	$243.60
GFL ENVIRONMENTAL	November container services	$243.60
HANADEL, LANE	mileage for DNR testing	$39.38
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$3,770.62
HOFFMAN HEATING & COOLING, INC.	cleaned & inspected heater	$183.00
KEMIRA WATER SOLUTIONS, INC	ferric chloride solution	$11,572.68
KUETTELS SEPTIC SERVICE LLC	clean sludge bldg. drain line	$225.00
KWIK TRIP INC	November 2022 gas - wwtp	$60.23
MASTER ELECTRICAL SERVICES	sample hut heater for Wohlt	$705.22

MENARDS	kerosene, cut-off wheels	$60.76
NEW LONDON BUILDING SUPPLY	insulation, ratchet straps	$41.48
NEW LONDON BUILDING SUPPLY	pipe heat cables, insulation	$52.48
NEW LONDON BUILDING SUPPLY	numbers for mailboxes	$11.12
NEW LONDON BUILDING SUPPLY	lumber for mailboxes	$15.29
NEW LONDON UTILITIES	Nov. 2022 large power billing	$6,327.45
NEW LONDON UTILITIES	November 2022 charges	$899.31
NEW LONDON UTILITIES	Dec. charges - industrial park	$44.82
NEW LONDON UTILITIES	Dec. charges - wwtp	$760.68
NEW LONDON UTILITIES	Dec. 2022 large power billing	$7,242.13
NORTH CENTRAL LABORATORIES	replace spectrophotometer	$6,859.74
PLACH	spring for plow on truck 4001	$46.95
PLACH	headlight bulb	$55.95
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$7.35
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$0.46
US CELLULAR	November 2022 charges	$1.24
US CELLULAR	December charges - wwtp	$2.92
VALLEY PEST CONTROL INC	Dec. pest control - wwtp	$33.00
VERIZON WIRELESS	phone charges	$196.19
VORPAHL INC.	repair of tripod winch	$1,381.36
WE ENERGIES	November 2022 charges	$424.42
WE ENERGIES	Dec. charges - sewage	$1,225.16
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$1,334.31
TOTAL		$51,635.73

SNOW & ICE REMOVAL

DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$3.10
SAGER SERVICES	snowplowing & salting	$3,532.50
WAUPACA CNTY TREASURER	road salt	$5,500.59
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$651.36
TOTAL		$9,687.55

STAND-BY

DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$21.82
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$120.08
TOTAL		$141.90

STREET CLEANING

DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$3.99
O'REILLY AUTO PARTS	fog light bulbs	$51.54
RIESTERER & SCHNELL INC	filter elements	$60.52
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$151.45
TOTAL		$267.50

STREET DEPT FRINGE BENEFT

DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$80.78
HEALTHPARTNERS	HEALTHPARTNERS	$8,212.09
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$14.70
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$504.48
TOTAL		$8,812.05

RETURN TO AGENDA

STREET MACHINERY		
ALSCO	uniform cleaning - streets	$251.14
CARDMEMBER SERVICE	small engine fuel	$122.45
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$59.81
KWIK TRIP INC	November 2022 gas - pw	$3,976.37
TRACTOR SUPPLY CREDIT PLAN	diesel fuel supplement	$41.97
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$362.18
TOTAL		$4,813.92
STREET REPAIR & CONST.		
CARDMEMBER SERVICE	squeegee blades	$71.56
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$2.63
WAUPACA CNTY TREASURER	patching mix	$267.15
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$30.79
TOTAL		$372.13
STREET SIGNS & MARKINGS		
CREATIVE SIGN COMPANY, INC	update CH front sign with 4G modem	$1,674.00
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$131.39
TOTAL		$1,805.39
STREET SUPERVISION		
DELTA DENTAL OF WISCONSIN	DENTAL INSURANCE BILLING	$77.80
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$1,885.31
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
SECURIAN FINANCIAL GROUP INC	SECURIAN FINANCIAL GROUP INC	$1.07
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$546.80
TOTAL		$2,513.43
STREET TREE MAINTENANCE		
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$243.99
TOTAL		$243.99
SWIMMING POOL		
CAPITAL ONE	program supplies	$110.94
CAPITAL ONE	Christmas lights	$74.94
CARDMEMBER SERVICE	dish, cleaner, fans, shower valve cartridge assy.	$362.85
CARDMEMBER SERVICE	dish network, pool skimmer pole & net	$157.06
CHARTER COMMUNICATIONS	November 2022 charges	$89.76
CHARTER COMMUNICATIONS	December charges - pool	$89.92
COMPLETE OFFICE OF WISCONSIN	housekeeping supplies	$1,082.43
HEALTHPARTNERS	HEALTH INSURANCE BILLING	$1,885.31
HOFFMAN, HANNAH	reimburse for lifeguard certification	$115.00
JOHNSON CONTROLS INC	supply/install 2 freeze stats	$758.00
NEW LONDON UTILITIES	November 2022 charges - pool	$3,463.78
NEW LONDON UTILITIES	December 2022 charges - pool	$2,844.35
PADDOCK POOL EQUIPMENT COMPANY	chemical & pump room evacuator	$1,677.00
RELIANCE STANDARD LIFE INS CO	RELIANCE STANDARD LIFE INS CO	$2.45
WE ENERGIES	November 2022 charges	$1,953.96
WE ENERGIES	Dec. charges - pool	$2,834.78
WI RETIREMENT SYSTEM	RETIREMENT GENERAL	$383.89
TOTAL		$17,886.42

RETURN TO AGENDA

TAX REFUNDS		
CITY OF NEW LONDON	taxes for 33 12 77 30 (225 W. N. Water St.)	$848.75
TOTAL		$848.75
TID DISTRICT 5		
QUARLES & BRADY LLP	First State Bank Development services	$495.00
QUARLES & BRADY LLP	services for Swiderski project	$841.50
TOTAL		$1,336.50
TRAFFIC CTL & STREET LTG		
NEW LONDON UTILITIES	November 2022 charges	$7,108.50
NEW LONDON UTILITIES	Dec. charges - street lighting	$7,076.21
NEW LONDON UTILITIES	Dec. charges - traffic lights	$148.89
NEW LONDON UTILITIES	Dec. charges - sirens	$137.79
TOTAL		$14,471.39
WASHINGTON CENTER		
CAPITAL ONE	program/dept. supplies	$57.20
CARDMEMBER SERVICE	tubing, program supplies	$82.58
CHARTER COMMUNICATIONS	November 2022 charges	$31.53
CHARTER COMMUNICATIONS	December charges - sr. center	$31.59
NEW LONDON BUILDING SUPPLY	cable ties	$1.39
NEW LONDON BUILDING SUPPLY	nuts, bolts, misc. hardware	$0.94
NEW LONDON BUILDING SUPPLY	dishwasher drain hose, clamps	$9.17
NEW LONDON BUILDING SUPPLY	clamps	$7.58
NEW LONDON UTILITIES	November 2022 charges	$411.77
SCHNEIDER, LORI	reimburse for Christmas party pizza	$41.85
VALLEY PEST CONTROL INC	Dec. pest control - sr. center	$33.00
VALLEY PEST CONTROL INC	extra pest control - sr. center	$33.00
WE ENERGIES	November 2022 charges	$311.79
WE ENERGIES	Dec. charges - sr. center	$616.47
WI DEPT OF JUSTICE	background checks	$7.00
TOTAL		$1,676.86
WASHINGTON CENTER GYM		
CAPITAL ONE	garbage can, wall clock	$34.95
CARDMEMBER SERVICE	Pilates balls, flex seal liquid rubber	$112.97
CHARTER COMMUNICATIONS	November 2022 charges	$31.53
CHARTER COMMUNICATIONS	December charges - gym	$31.59
NEW LONDON UTILITIES	November 2022 charges	$521.27
WE ENERGIES	November 2022 charges	$551.02
WE ENERGIES	Dec. charges - gym	$985.17
TOTAL		$2,268.50
OVERALL TOTAL		$505,975.96

RETURN TO AGENDA

FUND TOTALS

GENERAL FUND	$323,814.08
CAPITAL PROJECTS FUND	$77,908.53
WWTP FUND	$102,916.85
TID 5 FUND	$1,336.50
SUBTOTAL	$505,975.96
GROSS PAYROLL	$478,367.24
****GRAND TOTAL	$984,343.20

TOTAL HEALTH INSURANCE	$62,053.34
TOTAL RETIREMENT	$36,333.19

RETURN TO AGENDA

CITY OF NEW LONDON
BOARD OF PUBLIC WORKS MEETING MINUTES
Tuesday, January 3, 2023

Members Present: Mike Barrington, Bernie Ritchie, Dennis Herter, Dave Dorsey, John Hass

Excused Members: None

Council Members: Mayor Herter, Bob Besaw, John Faucher, Steve Groat (arrived at 5:05pm), Tim Roberts (arrived 5:15pm), BaLynda Croy (via Zoom)

Others Present: Chad Hoerth, City Administrator
Robert Garske, Director of Public Works
Ginger Sowle, Director of Parks & Rec

Barrington called the meeting to order at 4:48 p.m. Motion by D. Herter, second by B. Ritchie to approve the agenda as presented. *Motion carried by all.*

Public Input: Discussion of elevated cost of GFL services and if other options available.

Wastewater Treatment Plant Update: Wastewater Notes were included with the packet; No questions at this time.

Recommendation to Council a bump out design for North Water Street: Director Garske recommended the bump out for slowing traffic and creating a pedestrian crossing. He noted this would not create difficult obstacles for plowing during winter months.

J Hass moved, second D Dorsey to approve the bump out design for North Water Street. *Motion carried by all.*

Recommend to Council discontinuing Lincoln Court for the construction of a parking lot: Director Garske recommended discontinuing Lincoln Court as a roadway creating additional parking space for the downtown district.

D Dorsey moved, second D Herter to discontinuing Lincoln Court for the construction of a parking lot. *Motion carried by all.*

Recommend to Council the use of tree wells for the 2024 reconstruction of North Water Street: Director Garske recommended the use of tree wells versus using above ground receptacles. It was cited no obstacle for snow removal and healthier for the tree. Discussion was related to type of wells being used and tree species being planted.

D Herter moved, second J Hass to for the use of tree wells for the 2024 reconstruction of North Water Street. *Motion carried by all.*

Update of the 2024 North Water Street project – colored concrete and lighting: Director Garske updated DPW Board with discussions that took place at the Public Input Planning (PIP) Committee meeting. It was suggested not to use colored concrete or bricks in the roadway. Decorative concrete or pavers would be better served if installed behind the curb. The Board was also informed on decretive lighting options. Pedestrian crossing lights were also brought up. No motion was made at this time.

RETURN TO AGENDA

Recommend to Council a Preliminary Assessment Resolution for sanitary laterals along North Water Street, State Street, Lincoln Court, and Saint John's Place: Director Garske recommended a preliminary assessment resolution for the sanitary sewer reconstruction of North Water Street, State Street, Lincoln Court and St. John's Place. This is the first step in the assessment process for sanitary sewer laterals.

D Dorsey moved, second B Ritchie to the preliminary assessment resolution for assessing sanitary sewer laterals along North Water Street, State Street, Lincoln Court, and Saint John's Place. *Motion carried 10 to 1 (abstain vote from T Roberts).*

Recommend to Council contract award for the Fire Department floor coating: Director Garske recommended awarding N.E.W. Coatings out of Shiocton, WI, with its bid $32, 384.00.

D Herter moved, second J Hass for the contract being awarded to N.E.W. Coating for the Fire Department floor coating. *Motion carried 10 to 1(abstain vote from B Ritchie).*

Discussion on fees for the yard waste site: Director Garske asked for direction from the board as he researches options for the yard waste collection site. Potential fee charges and use of window stickers were discussed. He will also reach out to the Town of Mukwa again to discuss possible alternatives. He will proceed to review options to bring to the DPW Board. No motion was made at this time.

Director's Report: The Director's memo is included in the agenda packet and was reviewed by the Board.

- Service Anniversary Report: None
- The contractor doing the utility tie in for First State Bank has moved up the start time to January 3rd. Starting on that date Lincoln Court will be closed to through traffic just north of Wolf River Plaza.
- Part of the new plowing technique has been implemented. We are focusing on rounding corners off of arterial and collector streets. When we receive our loader plow and wing, routes will change a little more to implement that much needed piece of equipment

Future Agenda Items:

- Discussion about large item disposal services.
- Fee for using the Yard Waste Site.

There being no further discussion, B Ritchie moved, second D Herter to adjourn meeting at 6:03 p.m. *Motion carried by all*.

RETURN TO AGENDA

Memorandum

To: Board of Public Works

From: Robert Garske – Public Works Director

Date: December 28th, 2022

Re: January 3rd, 2023 Board of Public Works Meeting

Wastewater Treatment Plant Updates - Ben's reports are provided in your packet.

Recommend to Council a bump out on North Water Street – It is my recommendation that we add a bump out to North Water Street at the new parking lot location. The benefits it provides are listed below.

1. It provides a narrowing that serves two purposes. It calms traffic flow in that area. Vehicle speeds tend to slow when they approach a narrowing. It also provides a shorter and safer crossing for pedestrians.
2. It will give the Downtown an accent area where we could possibly do a different accent lighting option. It will provide a space to do additional green areas.
3. It will highlight the Downtown parking area.

There was concerns about how it would affect the snowplowing in the winter. There is two 12 foot travel lanes at that point so there is enough room to plow that area if the wing is raised. If no on coming traffic is present then the wing could stay down as they travel through that point. I talked with the engineers about reinforcing the curb area at that point. We could go with a 12 inch curb head or incorporate the curb head into the sidewalk portion to give it added strength for any impact with the plow.

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Recommend to Council discontinuing Lincoln Court for the construction of a parking lot – It is my recommendation to discontinue Lincoln Court. This would be a discontinuation not an abandonment. This means that it will remain part of the City's right of way. Discontinuing the street will provide the room we need to construct a parking lot in that location.

Recommend to Council the use of tree wells for the 2024 reconstruction of North Water Street – There are limited areas for tree planting downtown. In these areas it is my recommendation to go with a tree well design. Tree wells provide a design that allows room for root growth and are healthier for trees. They have a drainage element to them also. In an attempt to keep the Downtown less cluttered you can accent these areas with other vegetation instead of using planters.

Update 2024 North Water Street project – colored concrete and lighting – I would like to highlight some of the conversations that took place at our Downtown Reconstruction PIP planning group.

RETURN TO AGENDA

Colored Concrete: The use of colored concrete to accent crosswalks in the roadway have pros and cons.

Pros:

- They are aesthetically pleasing. They accent the walkway and provide character to the roadway.
- They give the Downtown character.

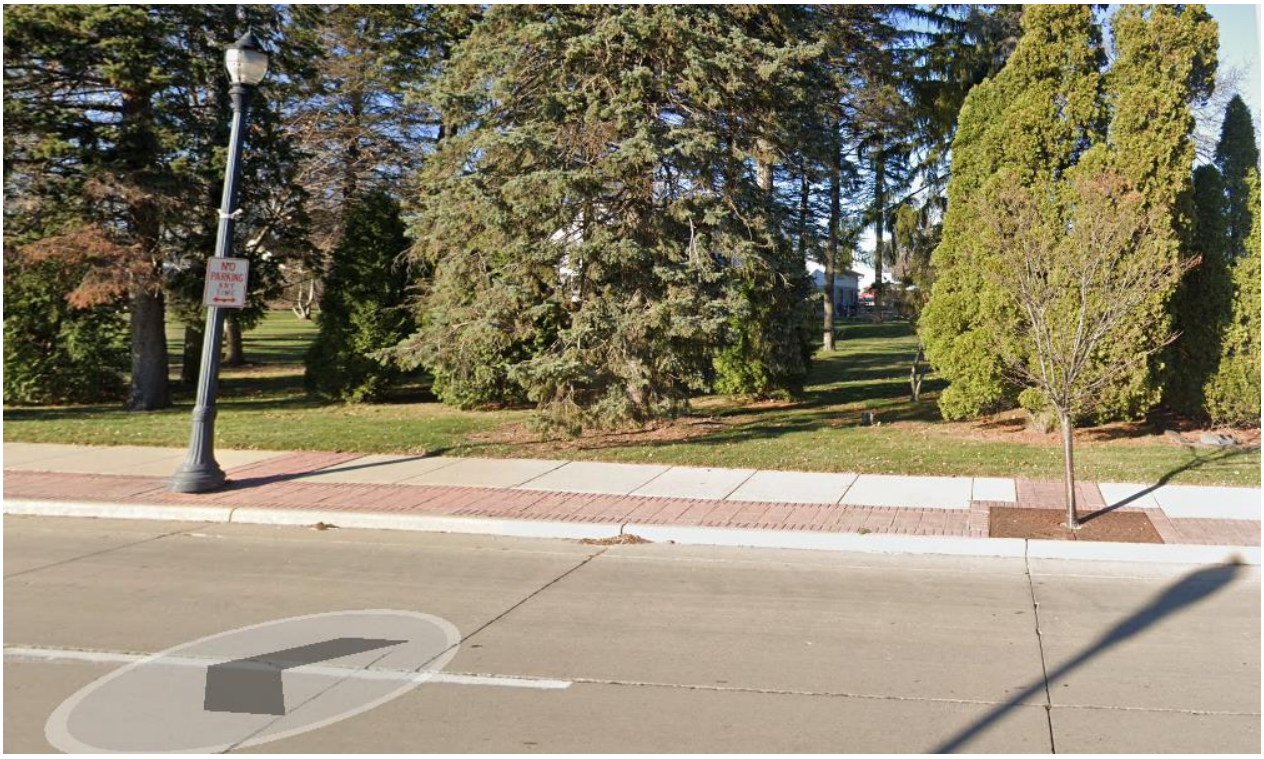
Cons:

- In the construction of a concrete roadway it forms a break in the machined formed road surface.
- Colored concrete is hard to maintain and repair. If you have a failure on any portion of the colored crossing it is impossible to color match.
- Any wear and fading stands out because it's a focal point.

There are other ways you can accent within the sidewalk area that can add appearance to the Downtown area. Below are example pictures.



RETURN TO AGENDA



Lighting: I provided a decorative pole, base, arm, and several luminaires to the group to gather feedback. Below is a picture of one of the options and the cost breakdown for it. I am in the process of gathering costs options. When I have all the numbers I will put together a spreadsheet to analyze the data.



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Price is based off quantity of 30.

Pole 25' Steel Fluted @ $3595.47	$107,864.10
Large Arm @ $848.62	$25,458.60
Total cost for pole and arm	**$133,322.70**
30 Luminaire's @ $1,950 average	$58,500.00
Add 2' Base @ $1,237.57	$37,127.10
Total Additions	**$95,627.10**
Estimated cost for pictured pole	**$228,949.80**
Pearl Street Cost for same setup	**$129,738.22**

Add to pole

Flag Holder	$138.12 per pole
Banner Holder	$397.79 per pole
GFI Rec	$121.55 per pole

Recommend to Council a Preliminary Assessment Resolution for sanitary laterals along North Water Street, State Street, Lincoln Court, and Saint John's Place – In your packet is the preliminary assessment resolution for the sanitary reconstruction of West North Water Street, State Street, Lincoln Court, and Saint John's Place. This is the first step in the assessment process for the reconstruction of the sanitary reconstruction of the listed streets.

Recommend to Council contract award for the Fire Department floor coating – In your packet is the bid tabulation for the Fire Department floor coating. I recommend awarding the contract to N.E.W. Coatings of Shiocton, WI in the amount of $32,384.00

Yard Waste Site discussion – I am still looking into options for use and fees for the New London Yard Waste Site. I am hoping to gain direction from Council on a charge for the site.

My thought is to implement a $5.00 yearly charge for a window sticker to gain access to the site. Residents can come to City Hall and prove residency to purchase a sticker. We can offer an external sticker for those that want to use a UTV to bring in their waste. If they would like both options there would be a $1.00 extra sticker (two vehicle) fee.

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If we were to implement this program it would help define how many residents from both the City, and from Mukwa, intend on using the site. It would deter people from outside the area from illegally dumping at the site.

I know that monitoring activity would be hard. We do not have the staff or time to monitor it full time. We have access for a camera at the WWTP. Eventually there will be another gate on that side for the plant and they will have a camera out there. Having the cable and capability for cameras will be needed regardless. If we run the cable for the camera now it will be one less cost later. Window stickers are very visible to make out in a camera. Staff would also be able to see if people have stickers during their travels throughout the day also.

I have had a conversation with Jim Curns from Mukwa about this idea and he was not to receptive about this type of implementation. If Council would like to pursue this direction I can continue talks with Mr. Curns providing more information and justification.

Below are what some of the area communities are doing as of now. I did not have time to reach out to see if they are changing anything after the first of the year.

Grand Chute – Uses Appleton yard sites. Grass is $4.00 a bag. Brush- free

Little Chute - $20 for entry card, $5 every year after. Grass, yard waste only

Waupaca – Yard waste, grass is free. Brush is $5 a trailer load. Looking into fee adjustments

Greenville - $45 for access card for gate. Covers all yard waste and brush. $40 renewal fee every year.

Kimberly - $5 a year, Yard waste and grass only

Hortonville – No charge, Residents only

Seymour – No Charge, Residents only

Shawano – No Charge, Residents only

Director's Report:

- Service Anniversary Report:
    - No Anniversaries

The contractor doing the utility tie in for First State Bank has moved up the start time to January 3rd. Starting on that date Lincoln Court will be closed to through traffic just north of Wolf River Plaza.

Part of the new plowing technique has been implemented. We are focusing on rounding corners off of arterial and collector streets. When we receive our loader plow and wing, routes will change a little more to implement that much needed piece of equipment.

Future Agenda Items:

- Discussion about large item disposal services.
- Fee for using Yard Waste Site.

RESOLUTION NO._____

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER SECTION 66.60 WISCONSIN STATUTES

BE IT RESOLVED, by the Common Council of the City of New London, Waupaca-Outagamie Counties, Wisconsin, as follows:

1. The Common Council hereby declares its intention to exercise its police power under Wisconsin Statutes 66.60 to levy special assessments upon property within the following described areas for benefits conferred upon all such abutting property by improvement upon the following streets:

SANITARY SEWER SERVICE LATERAL CONSTRUCTION:

All property fronting upon both sides of West North Water Street from the intersection of North Shawano Street to the intersection of North Pearl Street. North State Street from West North Water Street to Termini. Lincoln Court from West North Water Street to Waupaca Street. Saint John's Place from West North Water Street to Waupaca Street.

2. Said public improvements shall include the rehabilitation (partial or full replacement) of sanitary sewer service laterals in various areas within the rights-of-way of the above-mentioned streets.

3. The total amount assessed against the above property shall not exceed the total cost of the improvements. The Common Council determines that the property abutting upon the above mentioned streets will benefit by said improvements, and further determines that said improvements shall be made under the police power and the amount assessed against each parcel shall be based on the following, which in the judgment of the Common Council is reasonable.

The rehabilitation (partial or full replacement) of sanitary sewer service laterals shall be assessed in accordance with Section 8.02(3)(c) of the Municipal Code. This construction of sanitary sewer service laterals within the above mentioned streets shall be assessed on the basis of 100% of the total project costs to be borne by the abutting property owner.

4. The assessments against abutting property owners (or property owners within the area of special assessment) shall be paid in cash or in the number of installments to be determined following the Public Hearing on the proposed assessments and then according to the Final Assessment Resolution of the Common Council as may be hereinafter adopted.

RETURN TO AGENDA

5. The Director of Public Works is directed to prepare a report consisting of:
   (a) Specifications for said improvement.
   (b) An estimate of the entire cost of the proposed construction.
   (c) A schedule of the proposed assessments.

Upon completing the above report, the Director of Public Works is directed to file a copy thereof in the office of the City Clerk-Treasurer for public inspection.

6. Upon receiving the report of the Director of Public Works, the City Clerk is hereby directed to give a Class I Notice of Public Hearing on such report as specified in 66.60(7) Wisconsin Statutes, and to mail a copy of this Notice at least ten (10) days before the hearing to every interested person whose post office address is known or can be ascertained with reasonable diligence. The hearing shall be held in the City Council Chambers at the Municipal Building at a time set by the City Clerk in accordance with Section 66.60(7) Wisconsin Statutes.

7. In lieu of giving a Class I Notice of Public Hearing, as specified in 66.60(7) Wisconsin Statutes, as mentioned in Section Six (6), a Waiver of Hearings, Notices, etc. may be executed by one or all interested property owners whose property abuts said improvement and is to be assessed for same. If all interested property owners or their agents, execute said waiver or waivers, the City Clerk shall not be required to give a Class I Notice of Public Hearing, Notices, etc.

Adopted this ____ day of _____, 2023.

Approved: _____
Mark Herter, Mayor

Attest: _____
Nicole Ryerson , Clerk

RETURN TO AGENDA

CITY OF NEW LONDON- BID TABULATION

215 N. Shawano Street
New London, WI 54961

2022/2023 Fire Department Flooring Resurfacing

Proposals Opened Wednesday, December 14th at 10:00 AM - New London Municipal Building

Bidder	N.E.W. Coatings	EPOXY Solutions			
Bidder Address	N6264 Hooyman Rd, Shiocton, WI 54170	2430 Progress Ct. Neenah, WI 54956			
Total Bid	$ 32,384.00	$ 61,765.00			

RETURN TO AGENDA

APPLICATION FOR LICENSE
January 2023

BARTENDER'S LICENSE:

SAMANTHA SURPRISE	DOLLAR GENERAL

SOLICITOR'S LICENSE:

RETURN TO AGENDA

PARKS & RECREATION COMMITTEE MINUTES

Tuesday, January 3, 2023

Committee Members Present: Bob Besaw, John Faucher, John Hass, Bernard Ritchie, Steve Groat, Jim Jaeger (citizen member), Rachel Schuler (student member

Absent/Excused Members: April Amador (citizen member)

Council Members Present: Mayor Mark Herter, Mike Barrington, Dave Dorsey, Tim Roberts, Dennis Herter, BaLynda Croy

Others Present: Ginger Sowle, Director of Parks & Recreation
Chad Hoerth, City Administrator
Robert Garske, Director of Public Works

R Besaw called meeting to order at 6:11 P.M. Motion by B Ritchie, second by M Herter moved to approve the agenda. *Motion carried by all.*

Public Input: None presented

Waupaca County/City of New London Agreement-Meal Site: Director Sowle recommended renewing the annual Agreement with Waupaca County Department of Health and Human Services and City of New London for the continued use of the Washington Center.

> S Groat moved, second B Ritchie to approve the Annual Agreement with Waupaca County DHHS and the City of New London for use of the Washington Center for their meal program. *Motion carried by all.*

Discussion for the Old Municipal Parking Lot Use: Director Sowle provided council with a suggestion made by Bob Besaw to enhance the area by the old municipal garage site and River Walk Trail by adding a gangway and dock off the river trail. This would be by the gazebo that was recently built there. This not only would enhance the green space but also by creating a new parking area for overflow parking for the boat launch. This parking space will may alleviate some of the congestion at the Riverside Park boat launch area parking on County Road X and Werner-Allen Road when demand is high. Discussion was brought up regarding vehicles that would use the space as over flow from employers or surrounding businesses and permit use of the parking area. A quote was obtained for a commercial gangway and dock from Schmidt Boat Lifts & Docks. The project can be self-funded by boat launch revenue from Daily and Annual Permits. Significant interest was shown to proceed with being able to get the project and being able to move forward. No motion made.

Director's Report: Director's Report was included in the agenda packet and reviewed by the committee.

- Hatten Stadium/Wall Project moving forward, Sowle will be meeting with the Hatten Stadium Foundation to work on a timeline for the projects.

Chairman's Report: None presented

Committee Member's Report: None presented

Future Agenda Items:

- Discuss Kayak Kiosk

RETURN TO AGENDA

- New insurance-based fitness program
- Annual Report
- Old Municipal Parking Lot use update

Next Park and Recreation Meeting to be held on Tuesday, February 7, 2023 @ 5:15 p.m.

Adjournment

There being no further discussion, B Ritchie moved, second D Hass to adjourn meeting at 6:37 p.m. *Motion carried by all*.

RETURN TO AGENDA

Meeting Minutes of the
Parks and Recreation – Special Meeting
Tuesday, November 15, 2022– 6:30 PM
Council Chambers – New London Municipal Building
located at 215 N. Shawano Street

Parks and Recreation Members present were:
Bob Besaw (Chair), John Hass, Steve Groat, Bernie Ritchie, John Faucher, Jim Jaeger (Citizen Member)

Council members present:
Mayor Mark Herter, Mike Barrington, Dennis Herter, BaLynda Croy, Dave Dorsey, and Tim Roberts.

Officials present were:
Ginger Arndt – Director of Parks & Recreation, Nicole Lemke - City Clerk Chad Hoerth – City Administrator, and Robert Garske – Director of Public Works.

Other present: Craig Schuh – Ayres and Associates

The meeting was called to order by Chairman Besaw at 6:30 p.m. After the Pledge of Allegiance, Besaw amended agenda item 4 for a change order in the amount of $80,473.30.

There was a motion from Faucher, second by Ritchie to adopt agenda. *Carried 11-0*

Besaw called on Hoerth & Schuh to explain the rationale behind the Newton Blackmour Trail change order with supply chain issues. Hass/ Faucher to approve change order for $80,473.30 which would be absorbed by the grant funds. *Carried 11-0.*

As there was no other business, motion from Ritchie, second by Hass to adjourn. *Carried 11-0.* Meeting was adjourned at 6:36 pm.

Respectfully submitted,

Nicole Ryerson, City Clerk

RETURN TO AGENDA

#2023-0388
2023 AGREEMENT
between
WAUPACA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
and
CITY OF NEW LONDON - SENIOR CENTER

This agreement is entered into between the Waupaca County Department of Health and Human Services, whose address is 811 Harding Street, Waupaca, Wisconsin, 54981, and City of New London, whose address is 215 North Shawano Street, New London, Wisconsin, 54961, for use of the building located Community Center, 600 West Washington Street, New London , Wisconsin.

Waupaca County DHHS agrees to pay City of New London the sum of $219.00 per month for use of the building on Monday through Friday of each week from 9:00 a.m. to 1:00 p.m., and any other mutually agreeable hours, for the purpose of providing services to the elderly in the area. Total payments for 2023 will be $2,628.00.

City of New London will agree to assume all responsibility for payment of all utilities, including heat, upkeep and repairs, yard care, snow removal, and garbage removal. Premise liability insurance shall be the responsibility of City of New London.

Waupaca County DHHS will agree to provide all equipment and supplies necessary to carry out their programs. All equipment and supplies purchased by, and for use by, the Waupaca County Department of Health and Human Services shall remain the property of the County, and may be removed from premises at the discretion of the Manager of the Aging and Disability Resource Unit. Waupaca County DHHS agrees to keep the facility in a clean and orderly manner, with major cleaning and upkeep the responsibility of City of New London.

TERM: This Agreement shall be effective from January 1, 2023 through December 31, 2023.

MODIFICATION: Either party may seek to modify the Contract by the agreement of the other party. Any modification shall be in writing and will not be in effect until signed by both parties.

ENTIRETY OF CONTRACT: This document sets forth the complete Agreement of the parties.

FOR WAUPACA COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES	FOR CITY OF NEW LONDON
_____ Theodore Phernetton, Director	_____ Signature
_____ Date	01/17/2023 _____ Date

END OF DOCUMENT

RETURN TO AGENDA

New London Library and Museum
Board of Directors Regular Meeting- December 19, 2022

President Ginny Schlais called the regular meeting to order at 5 p.m. Present: Mary Dickrell, Bill Flease, Steve Hart, Carrie LaBair (by phone), Tina Ruckdashel, Betty Roberts, Library Director Ann Hunt, Museum Director Christine Cross.

Others Present: Devin Flanigan, Mike Huzzar.

Secretary's Report

Motion was made by Flease/Dickrell to accept the minutes of the November 21, 2022, meeting. Motion carried.

Financial Reports

Motion made by Hart/Ruckdashel to approve the December financial reports for the New London Public Library bills amounting to $4,005.08 and the New London Public Museum bills amounting to $1,569.14. Motion carried. Library income for the month of December is $318.29, not including a $5,000 bequest from Alan Petit, and the museum income for the month of December is $5050.00.

Museum Director's Report

See attached report.

Library Director's Report

See attached report.

Unfinished Business Discussion/Action

1. Project Progress: Waiting for updated renderings from Keller. First State Bank will break ground on December 27, 2022.
2. Fund Raising: Ann, Betty, and Steve did another presentation for the Shamrock Club.

New Business Discussion/Action

1. Keller Contract: Discussion was held regarding the contract. The city attorney has approved the contract as written. Motion by Flease/Hart to approve and sign the Design/Construction Management Agreement. Motion carried by unanimous vote.

Public Comment

None.

Adjourn

Motion by Dickrell/Hart to adjourn. Motion carried. Meeting adjourned at 5:51 p.m.

Respectfully submitted,

Betty Roberts

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Library Director's Report
December 2022

Nov22 Attend: 3,100 YTD: 31,876	Nov21 Attend: 2,403 YTD: 14,572
Nov22 Circ: 4,965 YTD: 54,860	Nov21 Circ: 4,726 YTD: 40,910
Wireless Statistics: 357	YTD 4,731
Computer Use 219	YTD 2,225
Hoopla audio 163 YTD 1,607	Hoopla ebooks 74 YTD 673
E-audio 522 YTD 4,986	E-books 436 YTD 4,566

Hours
Don't forget our hours are changing January 3. Some of us have been coming in at 7:30 and there is usually a handful of people who are dropping books in the drop box or coming to the door to see when we open. We also have been getting more work done in the morning hours.

Programs
We are beginning a new program in February. We are checking out kits to children. Each kit will have three books, a snack and a craft. We are hoping to start with 50 families and grow that to 100. The Friends graciously said they will sponsor the program.

We are having great success with our Take and Make projects. We have tried a few in person programs and for different reasons they are not as well attended. We will continue to plug away at them.

First State Bank will have their ceremonial groundbreaking on Tuesday, December 27, at 2:00 PM. The board is invited to attend.

Ann will be out of the office December 27-29.

Have a great holiday season.

Respectfully submitted,

AnnHunt
Ann Hunt, Director

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New London Public Museum
Monthly report for the December 19, 2022 Board Meeting

November 2022 Attendance: 261 November 2021 Attendance: 188

Adults: 91
Teens: 23
Children: 51
Tours: 96

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.

Programs

- December 27-29, while supplies last, we are doing a take-make project with everything provided to grow your own "crystals" at home

Outreach

- *Discover Something New in Your Community* is set up at Lynn Tank's agency until Jan. 23

Exhibits

- *All I Want for Christmas!* An exhibit focusing on toys is open Nov. 21-Jan. 21. Stop by the museum and play!
- *Mr. Beach's Santa Collection*, a perennial favorite, is on display in the hallway through Jan. 21

Administration

- The remaining fluorescent lights in the museum, in the office area, are being replaced with LEDs
- Christine attended the Capital Projects meeting after Finance and Personnel on Dec. 6 to request that money be carried to 2023 and the purpose changed to cover the costs of updating the museum masterplan (reference September 12, 2022 board meeting). A decision was not made at this meeting. Christine will attend the February meeting
- Christine will be on vacation Dec. 27-29

Museum Project

- Please remember the joint meeting on Monday, January 30, 2023 in the meeting room 5:30-7:30

Respectfully submitted by:
Christine Cross
Director

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

Monday December 19th, 2022

Commission Present: Tom Schmude (Pres), Corey Knepfel (Sec) (Excused), Doug Noel, April Kopitzke, Travis Kloehn
Police Chief: Jeffrey Schlueter
Fire Chief: Mark Wilfuer
Others Present: City Administrator Chad Hoerth

Meeting called to order at 5:30 PM by Schmude.

- Adoption of Agenda – Kopitzke 2nd Kloehn – carried 4-0

- Public Comment: None

- Motion to approve prior minutes from 11/21/2022: Noel, 2nd Knepfel Carried 4-0

- The Commission recognizes service anniversaries.

Fire Department:	Dick Muskevitsch	49 years
	Bradley Siewert	4 years
Police Department:		

- Report of the Fire Department by Chief Mark Wilfuer

  - City Administrator Chad Hoerth spoke to the PFC about the contract between the City of New London and the surrounding townships for fire protection. City Administrator Hoerth reported that Caledonia pulled out of this 5 year contract because the thought they would get better first responder coverage if they joined the Dale Fire Department.

    After the PFC reviewed the contract a motion was made: To recommend the contract to council as presented. By Schmude, 2nd Kopitzke: Carried 4-0

  - Motion to approve the bills as presented for November in the amount of: $1,275.98: Kloehn, 2nd Schmude; Carried 4-0

  - Budget as of _____ reviewed.- No budget for this month

  - Discuss Fire Department Equipment/Technology
    - The rescue truck needs a new computer board to control the brakes. This should be fixed tomorrow.

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- Chief Wilfuer reported that they will be buying 2 new rescue dry suits. They are about $600 each. Some of their old suits are 20 years old.

- Fire runs and service calls reviewed

- Staffing and Training reviewed
  Driver/operator training starts in January.

- Hiring of 2 candidates were discussed. Motion to hire the top 2 candidates based on the successful completion of the physical testing. By Kopitzke, 2nd Noel Carried 4-0

- Discuss Chief hours
  Chief Wilfuer reported that he worked 22 hours in the month of November. These hours are in addition to fire calls.

- Monthly attendance report reviewed.

- Fire Inspection Note.
  Things are going well.

  Chief Wilfuer was dismissed at 5:56 PM

➢ Report of the Police Department by Chief Schlueter

- Motion to move to closed session per WI SS 19.85(1)c to consider employment and compensation for an employee under the PFC's jurisdiction. By Schmude, 2nd Kloehn: Carried 4-0 City Administrator Hoerth was invited in the closed session.
- Motion to move to open session By Kloehn, 2nd Kopitzke; Carried 4-0
  No action or statement taken on the above matter.
  City Administrator Hoerth left after the closed session.

- Motion to approve bills for November in the amount of $50,165.54 and $867.48 and $427.99 by Kloehn, 2nd Kopitzke: Carried 4-0:

- Budget as of __was reviewed. Currently - No budget for this month

  Chief Schlueter reported:
  The PD received $184.21 for the Heroin overtime grant.

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Chief Schlueter received $3,040 form the state for the yearly officer training.
Chief Schlueter told the PFC that the SWAT Team members are going to need new vest. The price on the vest have gone up from about $1500 to $3000 in 5 years. Chief Schlueter is going to purchase at least 1 vest out of this years budget and then take the rest out of the bullet proof grant fund that we have set a side. This was supported by all members of the PFC.

- Crime and activity report reviewed.
  - Incident count for November was 406 calls for service.

- Staffing and training update.
  - Chief Schlueter reported that Ben Keach started on 12/12/22
  - Chief Schlueter reported that the PD may lose a dispatcher so Chief Schlueter posted the position. So far, the PD has received 13 applications. We will likely start some interviews after the holidays.

- Motion to remove Brant Gosh from probation status. By Schmude, 2nd Noel: Carried 4-0

- Motion to remove Staff Sergeant Chase Schroeder from probation status effective January 1st 2023. By Schmude, 2nd Kopitzke: Carried 4-0

- The 2023 Dispatcher and Supervisor Handbooks were reviewed by the PFC. No changes were made from 2022. Motion to approve the 2023 Dispatcher and Supervisor Handbooks as presented. By Schmude, 2nd Kloehn: Carried 4-0

- Update on current activities/investigations.

- Update on Current Projects:

  Chief Schlueter reported that last Friday the PD shopped for 11 families as part of the shop with a cop program. On Wednesday the PD will be dropping off the gifts.

  Chief Schlueter reported that the PD will be moving forward with the Flock cameras. Thanks to NL Utilities for helping keep New London safe.

  Chief Schlueter reported that the speed sign on Pershing has been installed.

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The Ford Fusion that was damaged will take 3-6 months to get fixed.

- Chief Schlueter was dismissed at 6:54PM.

Meeting was adjourned at 6:54 PM.
Respectfully submitted,
Chief Jeff Schlueter

RETURN TO AGENDA

MINUTES OF UTILITY COMMISSION MEETING

Dec. 5, 2022

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

Members present were Steingraber, Schmidt, Barrington, Coppersmith, St. Marie and Bessette. Also present Melissa Schultz.

It was moved by Barrington and seconded by Schmidt that the agenda be adopted. Motion carried.

It was moved by Steingraber and seconded by Coppersmith to approve the minutes of the Nov. 15, 2022 meeting. Motion carried.

It was moved by Schmidt and seconded by St. Marie to approve vouchers 49919 through 49973 in the amount of $282,125.27 as listed to be paid. Motion carried.

It was moved by Steingraber and seconded by St. Marie to accept the 2023 Budget and Capital projects. Motion carried.

The Commission discussed weekend duty and on-call policies. No action was taken.

The Manager updated the Commission on a bad section of water main that needs to be replaced on Shawano St. from Spring St. to Cook St.

The next meeting will be on December 20, 2022 8:00 A.M. at the Utility Offices.

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

Mike Barrington, Secretary

RETURN TO AGENDA

MINUTES OF UTILITY COMMISSION MEETING

Dec. 20, 2022

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

Members present were Schmidt, Barrington, Coppersmith, St. Marie and Bessette. Steingraber not present.

It was moved by Barrington and seconded by St. Marie that the agenda be adopted. Motion carried.

It was moved by Coppersmith and seconded by Schmidt to approve the minutes of the Dec. 5, 2022 meeting. Motion carried.

It was moved by St. Marie and seconded by Schmidt to approve vouchers 49975 through 50029 in the amount of $1,420,080.34 as listed to be paid. Motion carried.

It was moved by St. Marie and seconded by Schmidt to approve auto chlorine shut-off from Hawkins be installed at Well #6 for $8,985.04. Motion carried.

The Manager updated the Commission on the finishing of watermain on Shawano St. from Spring St. to Cook St.

The Manager updated the Commission on an Employee giving his two-week notice.

The Manager reported on continuing work by Electric and Water crews.

The next meeting will be on January 3, 2023 8:00 A.M. at the Utility Offices.

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

Mike Barrington, Secretary

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City of New London
Building Inspection Report
December 2022

BUILDING PERMITS ISSUED:	
RESIDENTIAL	10
COMMERCIAL	8
MANUFACTURING	0
MONTHLY TOTAL	18

BUILDING PERMITS / YEAR TO DATE:		
RESIDENTIAL	274	
COMMERCIAL	71	
MANUFACTURING	0	
TOTAL	345	

CONSTRUCTION VALUES:	
RESIDENTIAL	$ 90,084.00
COMMERCIAL	$ 4,433,411.00
MAUFACTURING	$ -
CONST. TOTAL	$ 4,523,495.00

CONSTRUCTION VALUES / YEAR TO DATE:		
RESIDENTIAL	$ 4,831,847.69	
COMMERCIAL	$ 12,199,378.27	
MANUFACTURING	$ -	
TOTAL	$ 17,031,225.96	

BUILDING PERMIT INCOME:	
RESIDENTIAL	$ 489.00
COMMERCIAL	$ 5,082.27
MANUFACTURING	$ -
INCOME TOTALS	$ 5,571.27

BUILDING PERMIT INCOME / YEAR TO DATE:		
RESIDENTIAL	$ 27,861.85	
COMMERCIAL	$ 35,774.02	
MANUFACTURING	$ -	
TOTAL	$ 63,635.87	

RETURN TO AGENDA