



Karen Dieter
Comptroller
P.O. Box 690
Whitewater, WI 53190

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Fax: (262) 222-5903
Email: kdieter@whitewater-wi.gov

August 7, 2023

University of Wisconsin Whitewater
Brenda L Jones, Vice Chancellor for Administrative Affairs
Hyer Hall Suite 331
Whitewater, WI 53190

Dear Brenda,

Please consider this letter the official notice of cancellation for the Dispatch MOU's listed below between the City of Whitewater and the University of Wisconsin Whitewater.

- MOU #1: Dated 01/19/2010 titled "Amendment to Memorandum of Understanding for Provision of Emergency Dispatch/Communication Services between the Whitewater Police Department and the University of Wisconsin Whitewater Police Department"
- MOU #2: Dated 06/30/2015 titled "Memorandum of Understanding between the City of Whitewater and the University of Wisconsin-Whitewater concerning contribution by the University to the City of Whitewater's Communications Center".

Enclosed with this cancellation notice is check #095594 in the amount of \$210,862.80. This check is a refund of both payments made to the City of Whitewater by the University of Wisconsin Whitewater for 2023 Dispatch services.

- MOU #1: \$25,575.80
- MOU #2: \$185,287.00

Please sign below and return a copy of the signed letter acknowledging your acceptance of the cancellation and return of funds.


Brenda L Jones, Vice Chancellor for Administrative Affairs

8/17/23
Date

Sincerely,

Karen Dieter

Karen Dieter
Comptroller



Office of the City Clerk
312 W. Whitewater Street, P.O. Box 178
Whitewater, Wisconsin 53190

www.whitewater-wi.gov
Telephone: (262) 473-0102
Fax: (262) 222-5901

Discussion and possible action regarding MOU/MSP with UWW

Motion to approve voluntarily terminate any MOUS/MSP with University of Wisconsin Whitewater regarding dispatch services and return 2023 MOU payments totally \$210,862.80 and notify the state regarding the same was made by Councilmember Dawsey Smith seconded by Councilmember Stone. AYES: Hicks, Dawsey Smith, Brown, Allen, Stone, Gerber NOES: None Absent: Schreiber. Motion passed

Submitted by

Karri Anderberg, City Clerk

CITY OF WHITEWATER

P.O. BOX 690
WHITEWATER, WI 53190

No. 095594

THE FIRST CITIZENS STATE BANK
WHITEWATER, WISCONSIN

DATE

CHECK NO.

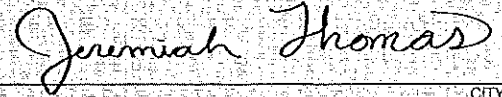
AMOUNT

08/07/2023

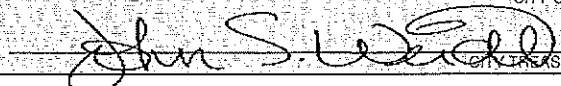
95594

*\$ 210,862.80

Two Hundred Ten Thousand Eight Hundred Sixty-Two and 80/100 Dollars

PAY TO
THE
ORDER
OFUW WHITEWATER
CASHIER'S OFFICE
PO BOX 88
WHITEWATER WI 53190

CITY CLERK



CITY TREASURER

⑈095594⑈ ⑆075902337⑆

100⑈036⑈

095594

City of Whitewater, Accounts Payable Department - 262-473-1381 or 262-473-1382

Payee: UW WHITEWATER

CHECK NO.: 95594

Check Issue Date: 08/07/2023

Check Amount: 210,862.80

VENDOR NO.: 8

INV DATE	INVOICE NO	INVOICE DESCRIPTION	GL ACCT NUMBER	NET AMOUNT
08/07/2023	2023	DISPATCH MOURETURN 2023 PYMT FOR MOU DATED 01-19-2010	100-46210-52	25,575.80
08/07/2023	2023	DISPATCH MOURETURN 2023 PYMT FOR MOU DATED 06-30-2015	100-43550-52	185,287.00

TOTAL AMOUNT:

210,862.80