CITY OF WHITEWATER
COMMON COUNCIL AGENDA
Common Council Meeting
Tuesday, September 15, 2015 - 6:30 p.m.
City of Whitewater Municipal Building Community Room
312 W. Whitewater Street, Whitewater, Wisconsin

CALL TO ORDER, ROLL CALL, AND PLEDGE OF ALLEGIANCE.

REVIEW OF APPLICATIONS FOR VACANT COUNCILMEMBER ALDERMANIC DISTRICT 1 POSITION AND POSSIBLE APPOINTMENT OF COUNCILMEMBER.

ADMINISTRATION OF OATH OF OFFICE TO NEWLY-APPOINTED COUNCILMEMBER, IF NEEDED.

CONSENT AGENDA:

CA-A	Approval of Council Minutes of 7/7/15.	P. 5
CA-B	Approval of Payment of City Invoices processed through 9/9/15.	P. 26
CA-C	Acknowledgement of Receipt and Filing of the Following: *Report of Manually-Issued Checks. *Landmarks Commission Minutes of 8/6/15.	P. 32
CA-C	Expedited Approval of the Following Items, per City Staff Recommendation: O-2	n/a

STAFF REPORTS:

City Manager	Proclamation relating to CROP Walk**.**

HEARING OF CITIZEN COMMENTS. No formal Common Council Action will be taken during this meeting although issues raised may become a part of a future agenda. Participants are allotted a three minute speaking period. Specific items listed on the agenda may not be discussed at this time; however citizens are invited to speak to those specific issues at the time the Council discusses that particular item.

RESOLUTIONS: None.

ORDINANCES – First Reading

O-1	Ordinance to impose the R-2A Residential Overlay District zoning classification under	P. 51

	Chapter 19.19 of the Zoning Ordinance of the City of Whitewater for 228 S. Church Street, currently owned by Clarence Kozlowski, (to be purchased by RLA Properties LLC – Randall Aschebrenner). (Neighborhood Services Director Request).	

ORDINANCES – Second Reading

*O-2	Authorizing the addition of an alternate citizen board member position to Library Board and addition of an alternate councilmember position to Board. (Councilmember Grady request).	P. 56

CONSIDERATIONS:

C-1	Authorization to enter into an Agreement with Waukesha County relating to CDBG funds. (HOME Consortium).	P. 57
C-2	Appointment of Council representative(s) to open Board and Commission positions. (Police and Fire Commission and Fire/Rescue Task Force). (City Manager Request).	n/a
C-3	Approval of transfer of Class "B" Beer License and Class C Wine License for Gus' Pizza Palace LLC, George Christon, Agent, to new location at 135-139 W. Main Street, City of Whitewater. (City Clerk Request).	P. 70
C-4	Councilmember requests for Future Agenda Items.	n/a
C-5	**EXECUTIVE SESSION**. Adjourn to Closed Session, **NOT TO RECONVENE**, per Wisconsin Statutes 19.85(1)(e) "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session" and 19.85(1)(c) (c) "Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility." Item to be discussed: Negotiation of Renewal of Police Chief Contract.	n/a

Anyone requiring special arrangements is asked to call the Office of the City Manager / City Clerk at least 72 hours prior to the meeting.

***Items denoted with asterisks will be approved on the Consent Agenda unless any council member requests that it be removed for individual discussion.**

APPLICATION FOR APPOINTMENT TO COMMON COUNCIL

Please consider this application my intent to seek City of Whitewater Common Council appointment to fill the remaining term for the position of Councilmember AD 1 (This term will expire on April 19, 2016)

Full Name: Kenneth Kienbaum

Street Address: 220 S. Ridge St., Whitewater, WI 53190

City, State, Zip: Whitewater WI 53190

Phone # 920-728-0926 E-Mail: none

If appointed, I plan to run for the Councilmember AD 1 position in the April, 2016 election. (Circle One)

Yes No Undecided

Employment History:
currently retired - Farmer for 50 years

Educational Bankground: Whitewater H.S. 1964 graduation

Political Experience: Served on Landmarks Comm., BZA,
(include any elected or appointed positions or committees you have served on)
seeking an appt to Urban Forestry Comm.

Community Service Experience: Food pantry volunteer,
(include volunteer work or other community activities)
4-H Dairy Leader

Signature of Applicant: X Kenneth Kienbaum Date: 8-5-15.

Submit your application to the City Clerk at 312 W. Whitewater Street, Whitewater, WI 53190 or by email to msmith@whitewater-wi.gov on or before: September 4, 2015.

APPLICATION FOR APPOINTMENT TO COMMON COUNCIL

Please consider this application my intent to seek City of Whitewater Common Council appointment to fill the remaining term for the position of Councilmember AD 1 (This term will expire on April 19, 2016)

Full Name: Paula A Malone

Street Address: 303 E Cravath Street

City, State, Zip: Whitewater, WI 53190

Phone # 262-473-2153 E-Mail: paula.malone@att.net

If appointed, I plan to run for the Councilmember AD 1 position in the April, 2016 election. (Circle One)

Yes No Undecided

Employment History:

Please see attached Resume

Educational Bankground:

Please see attached Resume

Political Experience:
(include any elected or appointed positions or committees you have served on)

Please see attached Resume

Community Service Experience:
(include volunteer work or other community activities)

Please see attached Resume

Signature of Applicant: _____ Date: 9-4-2015

Submit your application to the City Clerk at 312 W. Whitewater Street, Whitewater, WI 53190 or by email to msmith@whitewater-wi.gov on or before: September 4, 2015.

Paula A Malone paula.malone@att.net

303 E Cravath Street, Whitewater, WI 53190 262-473-2153

Overview of Employment Experience

- **Property Management:** Marketing, Sales & Leasing, Collections, Security, Computer and Network Operations, Office Management, Unit Maintenance, Purchasing, Building Renovation and Project Management.
- **Cable Systems Management:** *District Manager, Operations Manager, Corporate Operations Trainer and Troubleshooter, Office Manager:* Sales Management (Telemarketing and Door to Door), Franchise and Contract Negotiation, Information Systems Management, Human Resources, Accounting, Reporting and Compliance, Forecasting and Budgeting, Field Operations and Project Management.
- **Advertising Sales:** Outside sales for a weekly shopper, Metropolitan Milwaukee, WI.
- **Owner/Operator:** Lordahl Office Supply, Ladysmith WI., serving seven (7) counties in Northwestern Wisconsin. Loop Liquor Store, Whitewater WI, a full line Class A Beverage retailer.
- **Teller/Bookkeeper:** Teller window, Safe Deposit Box area, four (4) lane drive-up Courier for three (3) branches, Daily statement and General Ledger Bookkeeping.
- **Department Head and Buyer:** Women's Apparel – J.C. Penney Company
- **Display and Advertising Supervisor:** – J.C. Penney Company

Non-Profit and Volunteer Affiliations

- **Whitewater Aquatic Center, Inc.:** Board Member, Treasurer, and Managing Director. 14 years
- **State of Wisconsin Legislative Council:** Long Term care of the Mentally Ill - 2 years
- **Wisconsin Jaycees & Jaycettes:** State Treasurer, Vice President Northwestern Wisconsin, Personal Development and Leadership Trainer - 6 years
- **City of Whitewater:** Board of Zoning Appeals: Member and Chairman – 10 years
  Downtown Revitalization Committee - 4 years
  CDA: Downtown Revolving Loan Fund, Chairman - 3 years
  Cable Television Committee – 13 years
- **Whitewater Tavern League** – City Council Liaison – 2 years

Employers

D.L.K. Enterprises, Inc. - 11 years
Marcus Cable Partners - 7 years
Star Cablevision - 2 Years
Combined Cable Corporation/Daniels & Associates - 5 Years
Security State Bank - 2 years
Family Trader - 2 years
J.C. Penney Company - 3 years

Education

A.A.S. Kenosha Technical College – Marketing
Gateway Technical Institute – Computer Science, Accounting
University of Wisconsin - Whitewater – General Business

REFERENCES AVAILABLEUPON REQUEST

APPLICATION FOR APPOINTMENT TO COMMON COUNCIL

Please consider this application my intent to seek City of Whitewater Common Council appointment to fill the remaining term for the position of Councilmember AD 1 (This term will expire on April 15, 2016)

Full Name: Patrick L Wellnitz

Street Address: 629 E Cravath St

City, State, Zip: Whitewater, WI 53190

Phone # 920.650.0056 **E-Mail:** pwellnitz@whitewaterfire.org

If appointed, I plan to run for the Councilmember AD 1 position in the April, 2016 election. (Circle One)

Yes No Undecided

Employment History:
Self-Employed - own and operate;
Patrick Wellnitz CPA, Wellnitz Tax & Accounting Service
Whitewater Travel Inc.
Fire Station 1 LLC
Wellnitz ATM Services
Wellnitz Rentals
Elk Creek Lodge LLC

Educational Background:
BBA- Accounting from University of Wisconsin – Whitewater
Certified Public Accountant – State of Wisconsin
Certified Fire Officer – State of Wisconsin

Political Experience:
(include any elected or appointed positions or committees you have served on)
Treasurer, Lieutenant, Captain, 1st Assistant Chief – Whitewater Fire Department
President and Treasurer – Whitewater Youth Football League
Director – Downtown Whitewater Inc.

Community Service Experience:
(include volunteer work or other community activities)
Downtown Whitewater Inc – Board Member
8th grade football – Head Coach
Whitewater Fire Department

Signature of Applicant: _____ Date: 4 August 2015

Submit your application to the City Clerk at 312 W. Whitewater Street, Whitewater, WI 53190 or by email to msmith@whitewater-wi.gov on or before:

ABSTRACT/SYNOPSIS OF THE ESSENTIAL ELEMENTS OF THE OFFICIAL ACTIONS OF THE COMMON COUNCIL OF THE CITY OF WHITEWATER, WALWORTH AND JEFFERSON COUNTIES, WISCONSIN.

July 7, 2015

The regular meeting of the Common Council was called to order by Council President Singer. MEMBERS PRESENT: Stauffer, Langnes, Grady, Binnie, Abbott, Kidd, Singer. MEMBERS ABSENT: None. LEGAL COUNSEL PRESENT: McDonell.

It was moved by Binnie and seconded by Kidd to approve the Council minutes of 5/19/15 and 6/2/16 and to acknowledge receipt and filing of the Irvin L. Young Memorial Library Board minutes of 5/18/15. AYES: Stauffer, Langnes, Grady, Binnie, Abbott, Kidd, Singer. NOES: None. ABSENT: None.

APPROVAL OF PAYMENT OF INVOICES. It was moved by Binnie and seconded by Kidd to approve payment of city invoices in the total sum of $144,554.10. AYES: Stauffer, Langnes, Grady, Binnie, Abbott, Kidd, Singer. NOES: None. ABSENT: None.

STAFF REPORTS: Streets Superintendent Chuck Nass provided an update on the Janesville Street railroad construction. Downtown Whitewater Coordinator Brodnicki gave Downtown Whitewater's quarterly report.

CITIZEN COMMENTS: None.

SALARY RESOLUTION AMENDMENT NO. 3. Amendment to the 2015 salary resolution is needed due to the wage changes in the Interim Fire Agreement adopted at the 6/16/15 council meeting.

Resolution introduced by Councilmember Binnie who moved its adoption. Seconded by Councilmember Abbott. AYES: Stauffer, Langnes, Grady, Binnie, Abbott, Kidd, Singer. NOES: None. ABSENT: None. ADOPTED: June 16, 2015.

Cameron L. Clapper, City Manager Michele R. Smith, City Clerk

FIRST READING OF ORDINANCE CHANGING DISTRICT ZONING MAP TO IMPOSE THE R-2A RESIDENTIAL OVERLAY DISTRICT ZONING CLASSIFICATION AT 604 W. HIGH STREET. (/CL 00039). It was reported that approval of this went through the Plan Commission. Plan Commission raised the question of the appropriateness of conversion of a property in order to increase the number of bedrooms. It was noted that a conditional use permit was needed to increase occupancy. A lengthy discussion ensued, noting the pros and cons of authorizing this rezone. Concern over setting precedent was discussed. In response to a discussion about tabling a decision, it was noted that the ordinance requires that Council act on the rezoning request within a specific time period. Neighborhood resident Richard Helmick spoke against the rezone, indicating that the newly-created "bedroom" has always been a dining room. Helmick indicated that adding bedrooms was never the intention of the Zoning Rewrite Committee as they developed the Code. Councilmember Grady, who served on the Committee, agreed with Helmick. It was noted that Plan Commission reluctantly approved the recommendation.

FIRST READING OF AN ORDINANCE IMPOSING THE R-2A

RESIDENTIAL OCCUPANCY OVERLAY DISTRICT
ZONING CLASSIFICATION FOR CERTAIN PROPERTY
IN THE CITY OF WHITEWATER

The Common Council of the City of Whitewater, Walworth and Jefferson Counties, do, pursuant to Municipal Code Section 19.69, hereby impose the R-2A Residential Occupancy Overlay District Zoning classification (19.19) on the below property:

Section 1: The R-2A Residential Occupancy Overlay District Zoning classification is hereby imposed upon:

Address	Tax ID#
604 High Street	/CL 039

Section 2: The official zoning map of the City of Whitewater is hereby amended to show the above action.

Section 3: This ordinance shall take effect upon passage and publication as provided by law.

Ordinance introduced by Councilmember Abbott, who moved its adoption. Seconded by Councilmember Kidd. AYES: Stauffer, Abbott, Kidd, Langnes. NOES: Singer, Binnie, Grady. ABSENT: None. FIRST READING APPROVED: July 7, 2015.

Cameron L. Clapper, City Manager Michele R. Smith, City Clerk

FIRST READING OF ORDINANCE ADOPTING PUBLIC ARTS .

FIRST READING AN ORDINANCE ENACTING CHAPTER 12.46 PUBLIC ARTWORK

The Common Council of the City of Whitewater, Walworth and Jefferson Counties, Wisconsin, do ordain as follows:

SECTION I. Whitewater Municipal Code Chapter 12.46 Public Artwork is hereby created to read as follows:

12.46.010	Declaration of Purpose
12.46.020	Permitted Use
12.46.030	Site Selection
12.46.040	Accession
12.46.050	Selection Processes
12.46.060	Maintenance
12.46.070	Deaccession / Relocation
12.46.080	Community Initiated Public Art

I. 12.46.010 Declaration of Purpose

These regulations relating to Community Art in the City of Whitewater (here after referred to as the "City") further the following purposes:

A. Public artwork is meant to be seen, but more so experienced, as a work of art can help inspire and provide perspective no matter what the subject at hand. Artwork should be proposed in the following areas and ways:
    a. Integrating public artwork into parks, greenbelts and other public locations.
    b. Building cohesion through projects that engage the Public.
    c. Using art as a way to celebrate, reflect and enhance the character and history of a space.
    d. To add interest to public spaces.
B. In developing its vision for the future of the city, the city council believes that planning and development decisions should give aesthetic and social value equal weight with any project's functional and economic value. Community art strengthens public places and enhances and promotes Whitewater's identity as a livable and creative city and a desirable place to live, work and visit. Therefore, the council wishes to implement a process and provide opportunities to involve artists in the design, implementation and integration of art in community projects.
C. The presence of works of art and decorative elements in public places in the City enhances the quality of life, promotes the general welfare, maintains the quality of the environment and property values, and enhances the attractiveness of the City for residents and visitors.
D. Identifying locations for public works of art and decorative elements and participating in the building of a community art collection of high quality can be stimulating and unifying for the City and contribute to civic pride reflective of the City's diversity.
E. The artwork is intended for public owned spaces and the following zoning districts: B-1, B-1A, B-2, B-3, M-1, M-2 and WUTP.
F. Public Artwork is defined as art in any media that has been planned and executed with the intention of being staged in the physical public domain, usually outside and accessible to all. Public artwork is significant within the art world, amongst curators, commissioning bodies and practitioners of public art, to whom it signifies a working practice of site specifically, community involvement and collaboration.

II. 12.46.020 Permitted Use

A. Creative Building Art
    1. A non-commercial message, picture, scene, sculpture, or diagram exhibited on the outside wall of a building or structure through the application of paint, canvas, tile, panels, clay, wire, plaster or similar materials such that the wall becomes the background surface or platform for the Creative Building Art.
    2. A one-of-a-kind, hand-painted, hand-tiled, or digitally printed image on the exterior wall of a building that does not contain any commercial message.
    3. For definition purposes, a commercial message is any message that advertises a business conducted, services rendered, or goods produced or sold.
    4. May be considered a wall sign or commercial message if it contains words, logos, trademarks, or graphic representations of any person, product, or service for the purpose of advertising or identifying a business.
B. Vintage Building Art

1. Must be at least twenty-five (25) years old or an exact duplicate of an original work of art where the combined age of the exact duplicate and original work of art is at least twenty-five (25) years.
2. Possess unique physical design characteristics, such as size, configuration, message, color, texture, etc.
3. Be of extraordinary significance to the City, regardless of the use identified by the work of art.

C. Public Art Installation
1. The Art location may be a facility, amenity, or project that does not contain any commercial message and which is an "approved public arts project"
2. Consisting of:
   - acquisition or placement of publicly accessible works of art;
   - provision of arts or cultural services; or
   - restoration or preservation of existing works of art.
3. Additionally, Public Art Installations are included in the proposed ordinance to ensure that all community art (whether a mural or other object) is treated similarly and does not conflict with the City's regulations pertaining to commercial messages and signage.

III. 12.46.030 Site Selection

The site must be public property or private property with written permission. Sites must be situated so that the art is visible and accessible to all members of the community. Additionally, the artwork must not seriously disrupt the flow of pedestrian or vehicular traffic or adversely alter the environmental conditions of the selected site. Structural and maintenance issues of the prospective artwork will also be considered when selecting a site, as some areas will be prone to public interactions with the art. In selection of a site the Public Works Department should be notified to insure that any existing utilities will not be affected. A work installed in these areas must be structurally sound to ensure the safety of the community as well as the longevity of the work.

IV. 12.46.040 Accession

All works of art purchased, commissioned or accepted as donations become property of the City of Whitewater. All City artwork is maintained by the City and included in an inventory kept by the Public Art Committee.

People wishing to donate artwork to the City must submit slides, a written description of the work, and a rationale for the gift. The Public Art Committee will review the submitted piece for quality, maintenance requirements, donor stipulations, safety issues of the piece, availability of an appropriate site, and advice of the administrators at that site. Based on this review the Public Art Committee will either accept or decline the donation.

V. 12.46.050 Selection Processes

There are three (3) standard ways of purchasing a piece of art. In addition to these, the City may acquire artwork through gifts. For each of the processes outlined, the Public Art Committee and City's Acquisition Procedures will be used.

A. **Open Competition**: Artists submit proposals in response to a public advertisement. The selection committee then reviews the proposals and recommends an artist or artists for acquisitions or requests more detailed proposals from selected artists.

B. **Limited, Invitational Competition**: The Public Art Committee recommends a limited number of artists on the basis of an interview or review of work. The artists are then invited to develop a site-specific proposal for a particular project. The artists are given an honorarium and all the necessary information as well as the opportunity to present a

model and proposal to the committee. The selection committee then reviews the submitted proposals and recommends acquisitions. This process might be most appropriate for art projects calling for collaboration between an artist and an architect or landscape artist.

C. **Direct Invitation**: In this process, if there is a majority of the Public Art Committee that feels one artist is particularly well qualified for a project s/he might be invited to submit a proposal and a model thereby bypassing the competition process. This process may be suitable should the appropriate situation arise (skip to D.8. below).

D. Acquisition Procedures
   1. Public Art Committee defines the project, i.e. location of work or capital project with which art is associated, and the method of selection. Methods of selection may include open competition; invitational competition; or direct selection.
   2. Public Art Committee defines parameters of project to be used in the call for artists or direct selection, develops a budget for the project, and drafts a proposed call for artists or artists selection for City Council approval. Public comment will be invited before the Public Art Committee. For direct selection, proceed to step #8.
   3. City Council considers proposal.
   4. Public Art Committee determines need for panel to work on selection process for project and identifies participants. Panels will include members of the Public Art Committee, design professionals, and representatives of the user group/neighborhood.
   5. Public Art Committee reviews initial submittals, which include the artist's experience and qualifications, references, and preliminary proposal(s) for the project or specific works of art, to determine compliance with the call for artists.
   6. The panel, if convened by the Public Art Committee, selects two or three semi-finalists from the group of qualified artists submitted to the panel by the Public Art Committee. The semi-finalists may be asked to submit refined proposal(s). Semi-finalists may be paid a fixed honorarium, costs of travel and a per diem, depending upon the approved budget.
   7. The Public Art Committee reviews the submittals of the two to three semi-finalists. The artist(s) may present their work at a public meeting. The artists' work is displayed in a public place for up to one week. Written comments from the public will be invited during this week. A public forum is held for discussion and input to the Public Art Committee on selection of the preferred artist. The Public Art Committee recommends the finalist to the City Council.
   8. City Council approves or denies the selection. Denial requires direction to the Public Art Committee from the City Council and beginning the process again at the appropriate step.
   9. After an affirmative vote by the Council, the Public Art Committee works with selected artist on refinement of concept, timeframe for completion of work, final budget, and approves the contract for work.
   10. The Public Art Committee recommends contract to City Council
   11. City Council approves contract.

VI. 12.46.060 Maintenance

Before a work is accepted into the City's collection, the artist must submit:

A. A detailed list of exact types, brands, and colors of materials used.

B. A summary of cleaning instructions.

C. Estimated annual maintenance needs and costs in dollars.

This information will be kept on file with the inventory of the City's collection. Any maintenance or restoration responsibilities that the artist might have must be clearly explained in the contract and agreed upon before the work becomes a part of the City's collection. A maintenance and inspection schedule suitable for the site and the work will be discussed with the artist and implemented upon possession of the work. Complete records of inspections, cleanings, and conditions of the works will be kept on file in the inventory. If a work in the City's possession becomes damaged in any way, the City may contact the artist to see if s/he can make the necessary repairs, or contact the necessary agencies or conservators to repair the work.

VII. 12.46.070 Deaccession/Relocation

After due consideration, the City Council may authorized the removal of a work. To remove a piece one or more of the following situations must exist:

A. The artwork in its present state poses a safety hazard to the public or the environment.
B. Restoration of the work aesthetically and/or structurally is not feasible, or the expense of such restoration would be disproportionate to the value of the work
C. The architectural support (building, wall, streetscape) is to be removed or destroyed if relocation of the work is not feasible.
D. Prolonged protest of the work persists to the extent that the work detracts rather than enhances the site and the community
E. The work acts as an encumbrance to the use of public property
F. The public use of the site has changed or is proposed to change in a manner that is no longer compatible with the artwork.
G. If a work is to be moved/modified, the artist must be notified before the change, if at all possible. In the instance that a work must be removed from the City's collection, the artist must be notified and given the opportunity to purchase the art from the City. In all situations, the rights of the artist will be respected as defined in the Visual Artists Rights Act of 1990, unless waived by the artist.

VIII. 12.46.080 Community Initiated Public Art

The **Community Initiated Public Art Application** should be completed and submitted with proposals to the Public Art Committee for their review and possible recommendation to the City Council for final consideration.

Applications can be submitted to Neighborhood Services Department at the City of Whitewater located at 312 W Whitewater St. Applications must be submitted no less than one week prior to the "Public Discussion of any item not on the agenda". Applications presented at "public discussion" cannot be officially discussed or acted upon by the Public Art Advisory Committee until the next meeting when it can be placed on the agenda.

IX. 12.46.090 Public Art Committee

This Committee acts in the public interest on all matters relating to the Public Art Ordinance including the selection, placement, and maintenance of works of public art throughout the City. The Committee provides public input in the administration and planning of the Public Art.

Membership:

The membership of this Committee shall be appointed by the procedure set forth in chapter 2.12.011 shall be comprised of five (5) members. Composition is specified as follows:

- 1 member from the Whitewater Arts Alliance
- 1 member from Board of Common Council or their designee
- 1 member of Downtown Whitewater

- 2 members who are private citizens of the City of Whitewater with demonstrated knowledge and appreciation for visual art
- As the need arises, the Committee may appoint non-voting ex-officio members to provide expertise or otherwise represent a particular interest unique to a location or characteristic of a work of art

TERMS:
Members shall serve three (3) year terms.

Ordinance introduced by Councilmember Kidd who moved its adoption. Seconded by Councilmember Binnie. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None. FIRST READING APPROVED: July 7, 2015.

Cameron L. Clapper, City Manager Michele R. Smith, City Clerk

FIRST READING OF ORDINANCE AMENDING NUMBER OF MEMBERS ON URBAN FORESTRY COMMISSION. Urban Forestry Commission Chairperson Coburn requested the Council to approve an additional member to their Board to serve in an alternate capacity. It was noted that occasionally there are quorum problems when members have other commitments.

ORDINANCE NO. 1901A

FIRST READING OF AN ORDINANCE ADDING AN ALTERNATE MEMBER TO THE URBAN FORESTRY COMMISSION.

The Common Council of the City of Whitewater, Walworth and Jefferson Counties, Wisconsin, do hereby ordain as follows:

SECTION 1: Whitewater Municipal Code Chapter 2.52, Section 2.52.090(1) is hereby amended to read as follows:

(1) Creation and Membership. The urban forestry commission is hereby established as a permanent committee of the parks and recreation Board. There shall be seven regular members and one alternate member on the Whitewater Urban Forestry Commission. Membership shall be as follows:
   (a) Five citizen members and an alternate citizen member shall be appointed under the procedures set forth in Whitewater Municipal Code, Chapter 2.12, each serving three-year terms, staggered annually.

Ordinance introduced by Councilmember Abbott, who moved its adoption. Seconded by Councilember Binnie. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None. FIRST READING APPROVED: July 7, 2015.

Cameron L. Clapper, City Manager Michele R. Smith, City Clerk

FIRST READING OF ORDINANCE AMENDING MUNICIPAL BOUNDARIES. When annexations occur, it is necessary to update the City boundaries. Based on the 2014 Fairhaven annexation (Prairie Village area – north portion of City), it is necessary to update the boundary ordinance.

FIRST READING OF AN ORDINANCE AMENDING CHAPTER 1.24 "CITY LIMITS"

The Common Council of the City of Whitewater, Walworth and Jefferson Counties, Wisconsin, do hereby ordain as follows:

SECTION 1. Whitewater Municipal Code Section 1.24.010 is hereby amended to read as follows:

1.24.010 City boundaries.

All that territory and section of Walworth and Jefferson Counties, Wisconsin described as follows shall constitute the extent and limits of the City of Whitewater:

Beginning at the NE corner of Section 3, T4N, R15E, thence West along the North line of said Section 3, 65.5 feet more or less, to the SE corner of Section 34, T5N, R15E; thence North along the East line of said Section 34, to a point 2474.96 feet South of the East 1/4 corner of said Section 34; said point being the SE corner of Certified Survey Map 2436; thence westerly 333.90 feet along the South line of said Certified Survey Map; thence North 391.37 feet along the West line of said Certified Survey Map; thence East 333.90 feet along the North line of said Certified Survey Map to the East line of said Section; thence North along the East line of said Section 34 2083.59 feet to the East 1/4 corner of said Section 34; thence West along the South line of the Northeast 1/4 of said Section 34 to its intersection with the southerly extension of the West line of the Plat of Crestwood Heights as recorded in the Office of the Register of Deeds for Jefferson County, Wisconsin in Volume 8 of Plats on page 32; thence northerly along said extension and the West line of said Crestwood Heights to the Northwest corner of Crestwood Heights; thence southeasterly along the North line of Crestwood Heights 504.59 feet to an angle point in the northerly line of Lot 10 of Crestwood Heights; thence S 74°43' E along the North line of Crestwood Heights 216.18 feet to the Northeast corner of Lot 10 of Crestwood Heights; thence continuing S 74°43' E 1292.16 feet more or less to the East line of the Northeast 1/4 of said Section 34; thence North along the East line of the Northeast 1/4 of said Section 34 to a point lying 572.3 feet South of the Northeast corner of said Section 34; thence N 85°20' W 779.0 feet; thence N 0°31' E 510.7 feet to a point on the North line of said Section 34 which lies 771.1 feet West of the Northeast corner of said Section 34; thence West along the North line of the Northeast 1/4 of said Section 34 to the North 1/4 corner of said Section 34; thence westerly and southwesterly along the centerline of State Trunk Highway 59 to the point of intersection of said centerline and the westerly extension of the northerly-most line of Lot 1 of Certified Survey Map No. 3197 recorded in the Office of the Jefferson County Register of Deeds in Volume 13 of Certified Surveys at page 249; thence N 84°51'50" E, along said extension of the northerly-most line of said Lot 1, to the East right of way line of STH 59; thence southerly along said right of way 1368.94 feet, as described on CSM #3197, to the NW corner of an existing parcel; thence S 84°19'20" E along the North line of said parcel 179.91 feet; thence N 1°20'45" W 2.0 feet; thence S 84°02'15" E 432.77 feet to the NE corner of said parcel; thence S 0°22'15" E 194.44 feet to the SE corner of said parcel; thence N 86°27'10" W 607.71 feet to the SW corner of said parcel, said corner described on the East right of way line of STH 59; thence S 11°30'15" E along said right of way line 152.76 feet; thence S 1°19'25" E along said right of

way line 976.83 feet; thence southeasterly along a curve in said right of way line 665.86 feet; thence S 11°28’15” E along said right of way line 210.31 feet to the NW corner of an existing tract; thence N 78°31’45” E 535.85 feet to the NE corner of said tract; thence S 11°28’15” E 417.39 feet; thence S 3°09’45” W 599.15 feet to the SE corner of said tract; thence S 88°56’40” W 415.0 feet to the SW corner of said tract, described on the East right of way line of STH 59; thence southeasterly along a curve in said right of way line 66.0 feet to the South line of Section 34; thence S 88°56’40” W along said South line to the SW corner of said Section 34; thence westerly along the South line of Section 33, T5N, R15E, to the SW corner of the SE 1/4 of the SE 1/4 of said Section 33; thence northerly along the West line of the SE 1/4 of the SE 1/4 and along the West line of the NE 1/4 of the SE 1/4 of said Section 33 to the NW corner of the NE 1/4 of the SE 1/4 of said Section 33; thence East along the North line of the NE 1/4 of the SE 1/4 of said Section 33 to the SW corner of Lot 1 of Certified Survey Map No. 1909 recorded in the Jefferson County Register of Deeds Office in Volume 6 of Certified Survey Maps at page 133; thence North along the West line of Lot 1 of said CSM 1909 to the Northwest corner of said Lot 1 of CSM 1909, said Northwest corner of Lot 1 of CSM 1909 also being the Southwest corner of Lot 1 of Certified Survey Map No. 2744 recorded in the Office of the Register of Deeds for Jefferson County, Wisconsin in Volume 10 of Certified Surveys at page 250; thence North along the West line of Lot 1 of said CSM 2744 to the Northwest corner of Lot 1 of said CSM 2744, said Northwest corner of said Lot 1 of CSM 2744 being a point on the West line of CSM 369 recorded in the Office of the Register of Deeds for Jefferson County, Wisconsin in Volume 2 of Certified Surveys at page 137; thence northerly along the West line of said CSM 369 to the Northwest corner of CSM 369; thence easterly, along the North line of said CSM 369, 558.78 feet more or less to a point on the West right of way line of STH 59; thence northerly along the West right of way line of STH 59 to the point of intersection of said westerly right of way line of STH 59 with the westerly right of way line of County Trunk Highway D; thence northerly along the westerly right of way line of County Trunk Highway D to the North line of Section 33; thence easterly 33 feet more or less along the North line of said Section 33 (said North line of Section 33 also being the South line of Section 28, T5N, R15E), to the Southeast corner of Section 28, T5N, R15E; thence North, along the East line of said Section 28, to the East 1/4 corner of said Section 28; thence West along the North line of the Southeast 1/4 of said Section 28 to the Northwest corner of the East 2/3 of the West 1/2 of the Southeast 1/4 of said Section 28; thence South along the West line of the East 2/3 of the West 1/2 of the Southeast 1/4 of said Section 28 to the South line of said Section 28, said South line of said Section 28 also being the North line of Section 33, T5N, R15E; thence westerly, along the North line of said Section 33, to a point 558.47 feet East of the NW corner of said Section 33; thence S 3 degrees 02’ 00” W, 891.85 feet to the NE corner of CSM 1514; thence N 88°48’00” W, 517.03 feet along the North line of said CSM 1514 to the NW corner of said CSM 1514, said corner being 891.49 feet South of the NW corner of said Section 33 on the West line of said Section 33, said corner also being on the centerline of Fremont Road; thence S 0°21’57” W, 341.12 feet along said centerline; thence S 4°29’00” E, 452.52 feet along said centerline; thence S 3°30’00” E, 203.74 feet along said centerline; thence S 0°19’00” E 226.56 feet along said centerline; thence S 5°07’00” W, 173.31 feet along said centerline to the SW corner of said CSM 1514; thence S 7°34’54” W along said centerline of Fremont Road 323.00 feet more or less to the intersection of said centerline and the West line of said Section 33; thence southerly, along the West line of said Section 33 55.80 feet more or less to the Southwest corner of the Northwest 1/4 of said Section 33; thence South 86°58’33” West, along the southerly line of the Northeast 1/4 of Section 32, T5N, R15E, 35.58 feet more or less to the West right of way line of Fremont Road; thence North 4°47’33” East 315.37 feet more or less along the West right of way of Fremont Road to a point on the East line of the Northeast 1/4 of said Section 32; thence North 01°41’08” West, along the East line of said Northeast 1/4, 102.19 feet more or less to the

centerline of the Whitewater River; thence along the centerline of the Whitewater River the following courses: North 42°09’05” West 222.55 feet to a point; thence North 75°19’03” West 56.53 feet to a point; thence North 16°12’25” West 129.26 feet to a point; thence North 08°35’23” East 148.32 feet to a point; thence North 17°45’44” East 85.33 feet to a point; thence North 11°17’11” West 77.56 feet to a point; thence North 54°08’47” West 95.70 feet to a point; thence North 23°33’33” West 58.56 feet to a point; thence North 0°00’00” East 72.60 feet to a point; thence North 26°46’44” East 199.82 feet to a point; thence North 02°51’10” West 87.23 feet to a point; thence North 29°42’47” West 133.49 feet to a point; thence North 20°31’02” West 148.69 feet to a point; thence North 12°45’09” West 127.76 feet to a point; thence North 36°21’17” West 139.35 feet to a point; thence North 18°36’22” West 488.07 feet to a point; thence North 00°03’39” West 174.82 feet more or less to a point 50 feet southerly of the North line of the Northeast 1/4 of said Section 32; thence (leaving the centerline of said River) westerly 789 feet more or less to a point on the West line of the East 1/2 of the Northeast 1/4 of said Section 32, which point lies 50 feet southerly of the North line of the Northeast 1/4 of said Section 32; thence southerly along the West line of the East 1/2 of the Northeast 1/4 of said Section 32, and along the West line of Certified Survey Map No. 4964 recorded in the Office of the Register of Deeds for Jefferson County, Wisconsin in Volume 26 of Certified Surveys at Page 108 as Document No. 1204670, 36.03 feet more or less to the easterly-most Northeast corner of Lot 1 of Certified Survey Map No. 5539 recorded in the Office of the Register of Deeds for Jefferson County, Wisconsin in Volume 30 of Certified Surveys at Page 291 as Document No. 1341230; thence N 59°20'22" W, along the northerly line of Lot 1 of CSM 5539, said northerly line also being the South right-of-way line of C.T.H. "U", 70.09 feet; thence S 89°44'33" W, continuing along said northerly line of Lot 1 of CSM 5539 and said South right-of-way line of C.T.H. "U", 340.52 feet; thence N 00°15'27" W, continuing along said northerly line of Lot 1 of said CSM 5539 and said South right-of-way line of C.T.H. "U", 17.00 feet; thence N 00°15'27" W, 33.00 feet to the North line of the NE 1/4 of Section 32, T5N, R15E; thence S 89°44'33" W, along said North line of the NE 1/4 of said Section 32, 659.30 feet to the Northwest corner of said CSM 5539, said Northwest corner of said CSM 5539 also being the Northeast corner of Certified Survey Map No. 1749 recorded in the Office of the Register of Deeds for Jefferson County, Wisconsin in Volume 5 of Certified Surveys at Page 387; thence S 02°00'37" E, along the West line of said CSM 5539 and along the East line of said CSM 1749, a distance of 434.08 feet to the Southeast corner of said CSM 1749; thence S 00°50'09" E, continuing along the West line of said CSM 5539, a distance of 895.60 feet to a point on the North line of the SW 1/4 of the NE 1/4 of Section 32, T5N, R15E, said point also being the Southwest corner of Lot 1 of said CSM 5539; thence westerly, along the North line of the SW 1/4 of the NE 1/4 of said Section 32, a distance of 274.66 feet, more or less, to the Northwest corner of the SW 1/4 of the NE 1/4 of said Section 32; thence N 88°40’ W, 2060.31 feet along the North line of the South 1/2 of the NW 1/4 of said Section 32 to the NE corner of Block 3 of Twin Oaks Subdivision; thence S 00°44’ W along the East line of said Twin Oaks Subdivision, 731.00 feet to the NE corner of Lot 6 of Block 2 of said Twin Oaks Subdivision; thence N 88°40’ W along the North line of said Lot 6 190.00 feet to the East line of County Trunk Highway “N” also being the West line of said Block 2; thence S 00°44’ W along the West line of said Block 2, 285.00 feet to the SW corner of said Block 2; thence N 88°40’ W, 33.00 feet to the centerline of said County Trunk Highway “N”; thence S 00°44’ W along said centerline 320.61 feet to the North line of the NW 1/4 of the SW 1/4 of said Section 32; thence Westerly along said North line of said NW 1/4 of said SW 1/4 of said Section 32 to the West 1/4 corner of said Section 32; thence Westerly along the North line of the NE 1/4 of the SE 1/4 of Section 31, T5N, R15E to the NW corner of said NE 1/4 of said SE 1/4; thence Southerly along the West line of the East 1/2 of the Southeast 1/4 of said Section 31, said West line of the East 1/2 of said Southeast 1/4 of said Section 31 being the westerly-most boundary of the City of Whitewater in

said Section 31, to the Southwest corner of the Northeast 1/4 of the Southeast 1/4 of said Section 31; thence leaving said westerly-most boundary of the City of Whitewater in Section 31 and running thence Easterly along the South line of Northeast 1/4 of the Southeast 1/4 of said Section 31 and the South line of the Northwest 1/4 of the Southwest 1/4 of Section 32, T5N, R15E, through lands located in the City of Whitewater, to the Southeast corner of Lot 29, Park Crest Subdivision, a subdivision located in the City of Whitewater, said Southeast corner of said Lot 29 being the point of beginning of the description of lands (hereinafter referred to as the "Excluded Lands") lying in part in the West 1/2 of the Southwest 1/4 of Section 32 and in part in the East 1/2 of the Southeast 1/4 of Section 31, T5N, R15E, Jefferson County, Wisconsin which remain a part of the Town of Cold Spring, Jefferson County, Wisconsin and lying in part in the Northeast 1/4 of the Northeast 1/4 of Section 6, T4N, R15E, Walworth County, Wisconsin which remain a part of the Town of Whitewater, Walworth County, Wisconsin; thence N 00°12'09" E along the East line of Lots 29 and 28 of Park Crest Subdivision 229.62 feet to the northerly-most Northwest corner of that portion of the Excluded Lands which remain a part of the Town of Cold Spring, Jefferson County, Wisconsin; thence S 89°36'33" E 486.59 feet to a point on the centerline of County Trunk Highway N as originally laid out as a 66-foot wide right of way, said point being the northerly-most Northeast corner of that portion of the Excluded Lands which remain a part of the Town of Cold Spring, Jefferson County, Wisconsin; thence S 26°36'48" E along said centerline 257.70 feet to the South line of the NW 1/4 of the SW 1/4 of said Section 32; thence continue S 26°36'48" E along said centerline of County Trunk Highway N 395 feet more or less to the point of intersection of said centerline and the westerly extension of the southerly line of Lot 11, South Blooming Field Acres Subdivision; thence N 89°35'24" E 244.12 feet to the Southeast corner of said Lot 11; thence S 00°23'18" E 89.84 feet; thence S 89°37'34" West 199.94 feet to said centerline of County Trunk Highway N; thence S 26°36'48" E along said centerline 73.54 feet; thence N 89°35'59" E 244.17 feet; thence S 00°20'03" E 89.69 feet; thence N 89°30'54" E along the southerly-most line of Lot 12, South Blooming Field Acres Subdivision to the East line of the SW 1/4 of the SW 1/4 of Section 32, T5N, R15E; thence South along said East line 180 feet; thence West to said centerline of County Trunk Highway N; thence along said centerline to the Southeast corner of Certified Survey Map recorded in Volume 2 of Certified Surveys on Page 205; thence West along the South line of said Certified Survey Map to the West line of the SW 1/4 of the SW 1/4 of Section 32, T5N, R15E; thence South along said West line 250 feet; thence East 1205.52 feet more or less to said centerline of County Trunk Highway N; thence southeasterly along said centerline to a point on the South line of said Section 32, T5N, R15E, Jefferson County, Wisconsin, said point also being a point on the North line of Section 5, T4N, R15E, Walworth County, Wisconsin, and said point being the southerly-most southeasterly corner of that portion of the Excluded Lands which remain a part of the Town of Cold Spring, Jefferson County, Wisconsin; thence westerly along the North line of Section 5, T4N, R15E, to the NW corner of said Section 5, said NW corner of said Section 5 also being the NE corner of Section 6, T4N, R15E, Walworth County, Wisconsin and said corner also being the NE corner of that portion of the Excluded Lands which remain a part of the Town of Whitewater, Walworth County, Wisconsin; thence southerly along the East line of said Section 6, 251.46 feet more or less to a point on the southerly-most line of the lands described in Deed recorded in Volume 619, page 773 (Jefferson County) and Volume 283, page 922 (Walworth County), said point on the southerly-most line of the lands described in said Deed being the southeasterly corner of that portion of the Excluded Lands remaining a part of the Town of Whitewater, Walworth County, Wisconsin; thence westerly, along the southerly-most line of the lands described in said Deed, 365 feet more or less to the southwesterly-most corner of the lands described in said Deed, said southwesterly-most corner of the lands described in said Deed being the Southwest corner of that portion of the Excluded Lands remaining a part of the Town of Whitewater, Walworth County, Wisconsin; thence northerly, along the westerly-most

line of the lands described in said Deed, 251.46 feet more or less to the Southwest corner of Section 32, T5N, R15E, Jefferson County, Wisconsin, said Southwest corner of said Section 32 being the Northwest corner of that portion of the Excluded Lands remaining a part of the Town of Whitewater, Walworth County, Wisconsin and also being the southerly-most Southwest corner of that portion of the Excluded Lands remaining a part of the Town of Cold Spring, Jefferson County, Wisconsin; thence N 0°24' E, along the West line of the Southwest 1/4 of said Section 32, 292.85 feet; thence West 10.00 feet; thence N 0°24' E, parallel with said West line of said Southwest 1/4 of said Section 32, 260.00 feet to a point on the South line of Lot 1 of Certified Survey Map recorded in Volume 2 of Certified Survey Maps of Jefferson County at page 205; thence westerly, along the South line of said Lot 1, 149.80 feet more or less to the Southwest corner of said Lot 1; thence northerly, along the West line of said Lot 1, 183.24 feet more or less to the Northwest corner of Lot 1; thence easterly, along the northerly line of said Lot 1, 1136.4 feet more or less to a point 5 feet southwesterly of the centerline of C.T.H. "N" as originally laid out as a 66-foot wide right of way; thence northwesterly, along a line drawn parallel to and 5.00 feet southwesterly of said centerline of C.T.H. "N", 441 feet more or less to a point 177.96 feet southerly of the North line of the Southwest 1/4 of the Southwest 1/4 of Section 32, T5N, R15E; thence westerly parallel with said North line, 325.60 feet more or less to a point 331.20 feet West of said centerline of C.T.H. "N"; thence northerly 177.96 feet to a point on the North line of the Southwest 1/4 of the Southwest 1/4 of said Section 32 that lines 240 feet West of said centerline of C.T.H. "N"; thence westerly, along the North line of the Southwest 1/4 of the Southwest 1/4 of said Section 32 (also being the South line of the Northwest 1/4 of the Southwest 1/4 of said Section 32), to the Southeast corner of Lot 29, Park Crest Subdivision and the ending point of the description of the Excluded Lands; thence leaving the boundary of said Excluded Lands and running westerly, along the South line of the Northwest 1/4 of the Southwest 1/4 of said Section 32, and along the South line of the Southeast 1/4 of the Northeast 1/4 of Section 31, T5N, R15E, through lands located in the City of Whitewater to the Southwest corner of the Northeast 1/4 of the Southeast 1/4 of said Section 31, said Southeast corner being a point on the westerly-most boundary of the City of Whitewater in said Section 31; thence southerly, along the West line of the East 1/2 of the Southeast 1/4 of said Section 31, 1330.52 feet more or less to the Southwest corner of the Southeast 1/4 of the Southeast 1/4 of said Section 31 (said Southwest corner also being a point on the North line of Section 6, T4N, R15E, Walworth County, Wisconsin); thence westerly along the North line of Section 6, T4N, R15E, to the Northwest corner of said Section 6; thence southerly, along the West line of said Section 6, 123.49 feet; thence continuing southerly, along the West line of said Section 6, said West line also being the centerline of Warner Road, 866.51 feet more or less to the Northwest corner of the parcel described in Volume 669 of Deeds at page 374, Walworth County Register of Deeds; thence easterly, along the North line of said parcel described in Volume 669 of Deeds at page 374, 484 feet more or less to the northerly most Northwest corner of the parcel described in Volume 307 of Records at page 385, Walworth County Register of Deeds; thence easterly along the North line of said parcel described in Volume 307 of Records at page 385, 325.75 feet more or less to the Northwest corner of Lot 1 of Breidsan Hills Subdivision (subdivision plat recorded as Document No. 334782); thence easterly, along the north line of said Lot 1, 195 feet more or less to the Northwest corner of Lot 2 of Certified Survey Map No. 1871 recorded in Volume 9 of Certified Surveys at page 33; thence easterly, along the north line of said Lot 2 of CSM 1871, 90.57 feet more or less to the Southwest corner of parcel described in Volume 652 of Records, page 8209; thence northwesterly, along the southwesterly line of said parcel, 230.16 feet to the westerly-most corner of said parcel; thence northeasterly, along the northwesterly line of said parcel, 171.04 feet more or less to the southwest right-of-way line of former USH 12/STH 89; thence southeasterly, along said southwest right-of-way line, 477.75 feet more or less to the north line of Lot 2 of Certified Survey Map No. 1871; thence

easterly, along said north line, 46.12 feet more or less to the centerline of former USH 12/STH 89; thence southeasterly, along the centerline of Business Highway 12 (formerly US Highway "12") 1410 feet more or less to the northerly-most corner of Certified Survey Map No. 3227 recorded in the Office of the Walworth County Register of Deeds in Volume 18 of Certified Surveys at page 44; thence westerly, along the North line of CSM 3227, 345.43 feet more or less to the Northwest corner of CSM 3227; thence continuing westerly, along the North line of the parcel described in Deed recorded in the Office of the Walworth County Register of Deeds as Document No. 529107, 2239.77 feet more or less to a point on the West line of said Section 6 which lies 999.8 feet North of the West 1/4 corner of said Section 6; thence South along said West line of said Section 6, the centerline of Warner Road, 999.8 feet to the West 1/4 corner of said Section 6; thence S 0°29'07" E, along the West line of the Southwest 1/4 of Section 6, T4N, R15E, 251.14 feet; thence N 89°30'53" E 141.38 feet; thence S 29°39'21" E, along the westerly line of the right of way of U.S. Highway 12, 1892.03 feet; thence S 08°14'40" E, along said westerly line of said U.S. Highway 12 right of way, 690.32 feet; thence S 5°57'24" E, 307.67 feet to a point on the southwesterly line of the right of way of US Highway 12; thence S 13°03'07" E, along said right of way line, 45.77 feet; thence continuing along said right of way line 500.93 feet along a curve to the left having a radius of 728.35 feet and a chord direction of S 34°46'21" E and a chord length of 491.12 feet; thence S 54°28'32" E, along said right of way line, 126.80 feet; thence N 89°24'04" E, along said right of way line, 66.78 feet; thence S 54°52'46" E, along said right of way line, 735.12 feet more or less to a point on a line drawn from the Southeast corner of Lot 1 of Certified Survey Map No. 1099 southerly to a point on the South line of Section 7, T4N, R15E lying 409.00 feet West of the South 1/4 corner of said Section 7; thence southerly, along said line drawn southerly from the Southeast corner of CSM 1099, and the southerly extension thereof, 4276.19 feet more or less to the northwesterly line of the former Chicago, Milwaukee & St. Paul Railroad right of way; thence continuing S 0°18'58" E along said line, 75.25 feet M/L, to the S'ly R/W line of said railroad; thence N 60°58'58" E, along said S'ly R/W line, 2029.25 feet M/L, to the beginning of a tangent curve, concave to the NW and having a radius of 5803.00 feet; thence continuing along said S'ly R/W line and NE'ly along said curve, through a central angle of 10°29'05", an arc distance of 1061.91 feet M/L, to a point of tangency; thence continuing along said S'ly R/W line, N 50°29'53" E, 1635.55 feet M/L, to the NW corner of that certain parcel described in a deed recorded in Vol. 650, Page 8477, records of Walworth Co., WI; thence S 29°45'34" E, along the W'ly line of said parcel, 690.02 feet M/L, to a point on the centerline of State Highway "59"; thence N 29°42'26" E, along said centerline, 510.27 feet M/L to the beginning of a tangent curve, concave to the SE and having a radius of 1206.23 feet; thence NE'ly along said curve and centerline, through a central angle of 14°33'19", an arc distance of 306.43 feet M/L, to a point of tangency; thence northeasterly, along said centerline, 416.29 feet M/L, to the SW corner of that certain parcel of land described in a deed recorded in Vol. 347, page 363, Records of Walworth County; thence S 79 degrees 21'54" E, along the S. line of said parcel, 511.79 feet, to an angle point therein; thence continuing along said S. line, S 59 degrees 08'33" E, 272.80 feet, to a point on the N-S 1/4 line said Sec. 8, said point being 380.19 feet S'ly of the center of said Sec. 8; thence continuing S 59 degrees 08'33" E, 920.81 feet more or less, to a point on the W. line of State Highway "89"; thence N 0 degrees 01'19" W, 357.09 feet more or less, to the NW corner of that certain parcel described in a deed recorded in Vol. 670, page 1339, Records of Walworth County, said corner being described as on the centerline of State Highway "89"; thence S 81 degrees 49'00" E, along the N. line of said parcel, 550.68 feet more or less, to the NW corner of Certified Survey Map No. 489, recorded in Vol. 2, page 311 of Certified Surveys of Walworth County; thence N 68 degrees 59'00" E, along the N'ly line of said CSM, 86.68 feet, to an angle point therein; thence continuing along said N'ly line, S 86 degrees 52'00" E, 355.06 feet, to the NE corner thereof; thence S 0 degrees 16'43" W, along the E. line of said

CSM, 160.00 feet to the Northeast corner of Lot 3 of said CSM 489; thence N 87 degrees 10' W, along the N. line of said Lot 3 of said CSM 489, 153.87 feet to the NW corner of said Lot 3; thence S, along the W. line of said Lot 3, 457.97 feet more or less to a point on the N'ly right of way of Willis Ray Road; thence continue S 33.01 feet more or less to the centerline of Willis Ray Road, said centerline being the S'ly boundary of said CSM 489; thence S 86 degrees 23' E, along said centerline of Willis Ray Road and said S'ly line of said CSM 489, 153.99 feet to the SE corner of said CSM 489; thence N, along the E'ly line of said CSM 489, 147.88 feet; thence S 86 degrees 06'06" E (recorded as parallel to the centerline of Willis Ray Road) 856.31 feet, to a point on the E. line of said Section 8, said point being 110.59 feet N'ly of the SE corner of the NE 1/4, SE 1/4, said Section 8; thence N 0 degrees 56'05" E, along the E. line of said Section 8, 1208.78 feet, to the E 1/4 corner, Section 8; thence Easterly along the E-W 1/4 line of Sections 9 and 10 to the center of said Section 10, T4N, R15E; thence northerly, along the N-S 1/4 line of Section 10, T4N, R15E, 6 chains; thence East along a line drawn parallel to the South line of the Northeast 1/4 of said Section 10, to the Northwest corner of Lot 1 of Certified Survey Map No. 1643 recorded in the Walworth County Register of Deeds Office as Document No. 155915; thence easterly along the northerly-most line of said Lot 1 of said CSM 1643 to the northerly-most Northeast corner of said Lot 1, said northerly-most Northeast corner of said Lot 1 of CSM 1643 also being the Northwest corner of Certified Survey Map No. 1010 recorded in the Office of the Register of Deeds for Walworth County, Wisconsin in Volume 4 of Certified Surveys at page 285 as Document No. 56192; thence easterly along the North line of said CSM 1010 to a point on the centerline of Old Highway P; thence northwesterly along the centerline of Old Highway P to the Southeast corner of Certified Survey Map No. 2616 recorded in the Office of the Register of Deeds for Walworth County, Wisconsin in Volume 13 of Certified Surveys at page 139 as Document No. 310254; thence southwesterly along the southeasterly line of said CSM 2616 to the Southwest corner of said CSM 2616; thence northwesterly along the southwesterly line of said CSM 2616 to the Northwest corner of said CSM 2616; thence northeasterly along the northwesterly line of said CSM 2616, 389.86 feet more or less to a point on the southwesterly right of way line of Old Highway P; thence northwesterly along the southwesterly right of way line of Old Highway P to a point where the southwesterly right of way line of Old Highway P intersects with the southerly right of way line of State Trunk Highway 59 (formerly U.S. Highway 12); thence northwesterly along said southerly right of way line of Highway 59 to a point which lies N 73°41' E 1112.00 feet more or less from a point on the West line of Northeast 1/4 of Section 10, T4N, R15E located 1325.94 feet South of the North 1/4 corner of said Section 10; thence N 41°58' W along the southerly right of way line of said State Trunk Highway 59 (also referred to as Elkhorn Road and formerly known as U.S. Highway 12) 406 feet more or less to the southeasterly boundary of an existing parcel; thence S 48°02' W 323 feet; thence N 41°58' W 150 feet; thence N 48°02' E 356 feet to the centerline of State Trunk Highway 59 (formerly U.S. Highway 12); thence N 41°58' W along the centerline of said highway 787.40 feet to the North line of said Section 10; thence S 87°37' W 193.38 feet along the North line of said Section 10 to the North 1/4 corner of said Section 10; thence N 3°08'18" W, along the N-S 1/4 line of Section 3, T4N, R15E to the point of intersection of said N-S 1/4 line with the centerline of State Trunk Highway 59/Elkhorn Road (formerly United States Highway 12); thence southeasterly along said centerline to the point of intersection of said centerline and the southwesterly extension of the Northwest line of the public road Sunrise Lane; thence N 45°19'42" E along the Northwest line of Sunrise Lane, 126.59 feet to the Southwest corner of Lot 1 of CSM 1292; thence N 3°08'18" W, 237.00 feet to the Northwest corner of said Lot 1 of CSM 1292; thence N 85°39'12" E, 323.50 feet to the Northeast corner of said Lot 1; thence continue N 85°39'12" E 80.00 feet; thence S 3°08'18" E, 237.00 feet to the North line of Outlot 1, CSM 2620 recorded in the Office of the Register of Deeds for Walworth County, Wisconsin in Volume 13 of Certified Surveys at Page 147, as

Document No. 310791; thence N 85°39’12” E along said North line 209.86 feet to the Northeast corner of said Outlot 1; thence S 4°22’43” E, 66.00 feet to the Southeast corner of said Outlot 1, said corner being the Northeast corner of Lot 1, of said CSM 2620; thence continuing S 4°22’43” E along the East line of said CSM 2620, 236.09 feet to the Southeast corner of said Lot 1, said corner being on the South line of said Section 3, 720 feet more or less East of the South 1/4 corner of said Section 3; thence West along the South line of said Section 3 (the South line of said Section 3 also being the North line of Section 10, T4N, R15E) 479.58 feet more or less to the northerly right of way line of State Trunk Highway 59 (also sometimes referred to as Elkhorn Road and formerly designated as U.S. Highway 12); thence southeasterly along the northerly right of way line of said highway 536.38 feet more or less to a point on the North line of Certified Survey Map No. 503 recorded in the Office of the Register of Deeds for Walworth County, Wisconsin in Volume 2 of Certified Surveys on page 333 as Document No. 694000; thence East along the North line of said CSM 503 430.95 feet to the Northeast corner of said CSM 503; thence South along the East line of said CSM 503 235.98 feet to the Southeast corner of said CSM 503; thence West along the South line of said CSM 503 266.34 feet more or less to the centerline of State Trunk Highway 59 (formerly US Highway 12); thence southeasterly along the centerline of the road that existed and was known and designated as United States Highway 12 prior to construction of the US Highway 12 By-Pass of the City of Whitewater to the intersection of said former centerline and the East line of said Section 10, said point of intersection being approximately 145.5 feet more or less North of the East 1/4 corner of said Section 10; thence North along the East line of said Section 10 to the NE corner of said Section 10; thence continuing North along the East line of Section 3, T4N, R15E, 728.24 feet to the Northeast corner of Walton’s Pine Bluff Subdivision; thence S 88°32’30” W along the North line of Walton’s Pine Bluff Subdivision 147.41 feet to the Southeast corner of Lot 7, Pine Bluff Subdivision; thence N 00°00’00” E 333.29 feet to the Northeast corner of Lot 4 of Pine Bluff Subdivision; thence S 79°14’04” E 27.00 feet to the Southeast corner of Lot 3 of Pine Bluff Subdivision; thence N 00°00’02” E, 252.43 feet more or less to the Northeast corner of Lot 1 of Pine Bluff Subdivision; thence continue N 00°00’02” E 35 feet more or less to the centerline of Bluff Road; thence easterly along the centerline of Bluff Road to the East line of Section 3, T4N, R15E; thence North along said East line of said Section 3, the centerline of Howard Rd., to the point of intersection of said centerline with the E-W 1/4 line of said Section 3; thence West along said E-W 1/4 line463.82 feet to the Southwest corner of Certified Survey Map No. 1771 recorded in the Register of Deeds Office for Walworth County, Wisconsin in Volume 8 of Certified Surveys at Page 210 as Doc. No. 172293; thence N 01°13’ E, along the West line of CSM 1771, 374.66 feet to the Northwest corner of CSM 1771; thence East, parallel with said E-W 1/4 line of said Section 3 and along the North line of CSM 1771, 466.51 feet to the East line of said Section 3 and the centerline of Howard Road; thence South along the West line of Section 2, T4N, R15E (said West line of Section 2 also being the East line of Section 3, T4N, R15E) and the centerline of Howard Road 341.66 feet more or less to a point on the West line of said Section 2 lying 33 feet North of the West 1/4 corner of said Section 2; thence easterly, parallel with the East-West 1/4 line of said Section 2 33 feet; thence southerly parallel to the West line of said Section 2, 33 feet to the East-West 1/4 line of said Section 2; thence East, along the East-West 1/4 line of said Section 2, 549 feet more or less to a point on said East-West 1/4 Section line which lies 582 feet East of the West 1/4 corner of said Section 2; thence South, parallel with the West line of the Southwest 1/4 of said Section 2, said West line also being the centerline of Howard Road, 883.51 feet; thence West, parallel with the East-West 1/4 line of said Section 2, 356 feet; thence South, parallel with the West line of said Southwest 1/4 of Section 2 162 feet to the northerly line of the Wisconsin & Southern Railroad right of way; thence easterly along the northerly line of the said railroad right of way to the North-South 1/4 line of said Section 2; thence North along the said North-South 1/4 line of said Section 2 to the Northeast

corner of the South 1/2 of the Northwest 1/4 of said Section 2; thence West along the North line of the South 1/2 of the Northwest 1/4 of said Section 2 to the Northeast corner of Certified Survey Map No. 1480 recorded in the Office of the Register of Deeds for Walworth County, Wisconsin in Volume 7 of Certified Surveys on Page 56; thence southerly along the East line of said CSM 1480 to the Southeast corner of said CSM 1480, said Southeast corner of CSM 1480 also being the Northeast corner of Lot 2 of Certified Survey Map No. 906 recorded in the Office of the Register of Deeds for Walworth County, Wisconsin in Volume 4 of Certified Surveys at Page 133; thence South along the East line of Lot 2 of said Certified Survey Map No. 906 222.87 feet more or less to the Southeast corner of Lot 2 of said Certified Survey Map No. 906; thence West along the South line of Lot 2 of said CSM 906 179.48 feet more or less to the easterly right of way line of Howard Road; thence continuing westerly 33 feet more or less to the centerline of Howard Road, said centerline also being the East line of Section 3, T4N, R15E; thence North along said East line of said Section 3 to a point 1670.46 feet north of the East 1/4 corner of said Section 3; thence S 89°45' W, 357.00 feet; thence North, parallel with said East line of said Section 3, 702.70 feet; thence N 89°45' E, 357.00 feet to the said East line of said Section 3; thence North along said East line to the NE corner of said Section 3.

Section 2: This ordinance shall take effect upon passage and publication as provided by law.

Ordinance introduced by Councilmember Abbott, who moved its adoption. Seconded by Councilmember Kidd. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None. FIRST READING APPROVED: July 7, 2015.

Cameron L. Clapper, City Manager Michele R. Smith, City Clerk

SECOND READING OF ORDINANCE ADOPTING LOCK BOX INSTALLATION ON EXTERIOR OF STRUCTURES.

SECOND READING OF AN ORDINANCE REQUIRING STRUCTURES TO HAVE A KEY LOCK BOX INSTALLED ON THE EXTERIOR OF THE STRUCTURE FOR FIRE SAFETY PURPOSE

The Common Council of the City of Whitewater, Walworth and Jefferson Counties, Wisconsin, do ordain as follows:

SECTION 1. Whitewater Municipal Code Chapter 14.15 is hereby created to read as follows:

14.15.010	Declaration of Purpose
14.15.020	Key Lock Box System
14.15.030	Installation
14.15.040	Maintenance
14.15.050	Contents of Lock Box
14.15.060	Fire Department Responsibilities
14.15.070	Exceptions to Requirement to Install a Key Lock Box System
14.15.080	Penalties
14.15.090	Invalid Provisions

14.15.010 Declaration of Purpose.

a. The City of Whitewater, Wisconsin Common Council hereby determines that the health, safety, and welfare of the citizens of the City of Whitewater, Wisconsin are promoted and safeguarded by requiring certain structures to have a key lock box installed on the exterior of the structure to aid the City of Whitewater, Wisconsin Fire Department to gain access to the structure when the same is not occupied or when the occupants are unable to grant ingress to the Fire Department.
b. The key lock box system will reduce the need for forced entry into structures and should avoid costly and time-consuming efforts in gaining access to locked structures during an emergency.
c. This section will provide for effective fire protection by providing a method for rapid response entry into and throughout locked buildings in emergency situations where time may be of the essence.

14.15.20 Key Lock Box System. The following structures shall be equipped with a key lock box at or near the main entrance or such other location as required by the Fire Chief.

14.15.21 Commercial and Industrial Structures.

a. Multi-family-residential structures that have restricted access through locked doors but have a common corridor for access to the living units.
   Schools, whether public or private.
   Government structures and nursing care facilities
b. All new construction of structures listed above, and remodeling of structures listed above that are required to have a building permit issued, shall have a key lock box installed and operational, based on the discretion of the Fire Chief, prior to the issuance of an occupancy permit. All structures in existence on the effective date of this section shall have a key lock box installed and operational within six months of the effective date of the Ordinance, unless an extension is granted by the Fire Chief.
c. The type of key lock boxes to be implemented within the City of Whitewater, Wisconsin shall be subject to the approval of the Fire Chief.

14.15.30 Installation.

a. All lock boxes shall be installed on the lock side of the main business door.
b. All lock boxes shall be flush or surface mounted between five (5) and seven (7) feet from the ground to the center of the entry if possible.
c. In the event that the rapid entry box system cannot be installed at the aforesaid location and/or height, the City of Whitewater Fire Chief may designate in writing a different location and installation specifications.
d. All realty and/or property with an electronic security gate shall have the lock box installed outside of the gate.
e. A window decal that is included when the lock box is delivered shall be placed on the exterior access door to alert the fire department that a key box is provided.
f. The Fire Chief must approve any changes in the installation.

14.15.040 Maintenance. The operator of the building shall immediately notify the Fire Chief and provide the new keys when a lock box key is changed or rekeyed.

14.15.050 Contents of Lock Box. The contents of the lock box shall be as follows:

a. Keys to locked points of ingress or egress, whether on the interior or exterior of such buildings.

b. Keys to all mechanical rooms.
c. Keys to all locked electrical rooms.
d. Keys to elevator and their control rooms.
e. Keys to the Fire Alarm panels.
f. Keys (special) to re-set pull stations or other Fire Protective devices.
g. Keys to any other areas as requested by the Fire Chief.

14.15.60 Fire Department Responsibilities.

a. No fire department personnel shall carry a lock box key.
b. All lock box access keys shall be installed in a lock box Key Secure system installed in the Fire Apparatus.

14.15.070 Exceptions To Requirement To Install A Key Lock Box System. The following structures are encouraged to, but are exempt from the mandate to install a key lock box system:

a. Single family structures and multi-family structures that do not meet the definition set forth in Section 14.15.20.
b. Structures that have 24 hour, 365 day on-site security personnel, or have other personnel on site.
c. Businesses that are open and staffed 24 hours, 365 days per year (which may include but are not limited to, Nursing Homes, Hospitals, Police Stations. etc.).
d. Rental storage facilities where there are locks on the separate storage pods, however, locked entry security gates will require a lock box.

14.15.080 Penalties. The penalty for any person, entity or corporation who has violated any provisions of this ordinance or who has failed to comply with any order issued by Fire Chief, or his designee, or has failed to comply with any order issued pursuant to any section thereof shall, upon conviction before the proper judicial authority, pay a forfeiture of not less than fifty dollars ($50.00) nor more than five hundred dollars ($500.00) per day for each violation, together with cost of prosecution. Each day a violation continues shall be considered a separate offense.

15.15.090 Invalid Provisions. If any sentence, clause or section or any part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses or sections or parts of the same contained in this Ordinance. It is hereby declared as the intent of City of Whitewater, Wisconsin Common Council that this Ordinance would have been adopted even if such unconstitutionality, illegality or invalid sentence, clause or section or part thereof had not been included therein.

Ordinance introduced by Councilmember Abbott, who moved its adoption. Seconded by Councilmember Binnie. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None. ADOPTED: July 7, 2015.

Cameron L. Clapper, City Manager Michele R. Smith, City Clerk

SECOND READING OF ORDINANCE AMENDING CHAPTER 1.21, SCHEDULE OF DEPOSITS, TO INCORPORATE KEY LOCK BOX PENALTIES INTO MUNICIPAL CODE.

AN ORDINANCE AMENDING SECTION 1.21.010
SCHEDULE OF DEPOSITS

The Common Council of the City of Whitewater, Walworth and Jefferson Counties, Wisconsin, do ordain as follows:

SECTION 1. Whitewater Municipal Code Section 1.21.010 is hereby amended adding the following:

CHAPTER OR SECTION NUMBER	OFFENSE	DEPOSITS AND COSTS
14.15	Violation of fire lock box ordinance	1st offense - $100 plus statutory penalty assessment, jail assessment, court costs and crime lab assessment 2nd offense - $150 plus statutory penalty assessment, jail assessment, court costs and crime lab assessment

SECTION 2. This ordinance shall take effect upon passage and publication as provided by law.

Ordinance introduced by Councilmember Binnie, who moved its adoption. Seconded by Councilmember Abbott. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None. ADOPTED: July 7, 2015.

Cameron L. Clapper, City Manager Michele R. Smith, City Clerk

TELEPHONE SYSTEM. Informational Technologies Coordinator Nobling presented a request for proposals document for replacement of the City's 20+ year old telephone system, and requested authorization to go to bid. It was moved by Stauffer and seconded by Binnie to approve the proposal as presented, and authorize the project to go to bid. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None.

DOWNTOWN WHITEWATER'S REQUEST TO CLOSE STREET TO HOST NEW "CITY MARKET". It was moved by Kidd and seconded by Abbott to authorize the closure of a portion Fremont Street to allow a weekly "City Market" (outdoor market) to run from July through October. The hours of closure will be from 3:00 p.m. – 7:00 p.m. each Tuesday during that time period. Discussion regarding possible closure of Second Street occurred as well. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None.

AWARD OF CONTRACT TO PIONEER ROOFING OF JOHNSON CREEK, WISCONSIN, FOR MUNICIPAL BUILDING ROOFING PROJECTS. It was moved by Stauffer and seconded by Abbott to approve a contract with Pioneer Roofing to complete the roofing project for the Downtown Armory ($49,255); reject the Starin Park Community Building bid and rebid the project in the Fall, and award of a roofing maintenance contract at a labor cost of $61 per hour, with a materials markup of 25%. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None.

MEMORANDUM OF UNDERSTANDING BETWEEN CITY AND UWW RELATING TO POLICE COMMUNICATIONS CENTER. As part of the 2015 municipal budget going forward, the UWW will fund 1/3 of the overall budget for the Communications Center. The Memorandum of Understanding specifies the terms of that arrangement. The City will provide officers serving on the campus of the UWW with the same level of service as is provided to officers of the Whitewater Police Department. Although this has been the standard for operation for some time; however, the Memorandum of Understanding clarifies the agreement. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None.

AGREEMENT WITH WISCONSIN MAIN STREET COMMUNITIES AND WISCONSIN ECONOMIC DEVELOPMENT CORPORATION, AND DOWNTOWN WHITEWATER, INC. It was moved by Binnie and seconded by Kidd to endorse the annual agreement between Wisconsin Main Street Communities, Wisconsin Economic Development Corporation, and Downtown Whitewater, Inc. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None.

WASTEWATER UTILITY PRIMARY CLARIFIER BID AWARD. The Wastewater Utility is having problems with leaking gearboxes that rotate our primary clarifiers. In addition, elevation variations with associated devices require verification and adjustment so all features of the process work together property. Due to the extent of repairs necessary the original equipment manufacturer will have to be involved. It was moved by Binnie and seconded by Abbott to approve award the bid for the Primary Clarifier rehabilitation project to J.F. Ahern Company in the amount of $70,000. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langness. NOES: None. ABSENT: None.

STRAND ASSOCIATES TASK ORDER FOR CENTER STREET RECONSTRUCTION. Per Christopher McDonell, Assistant City Manager, this task order was presented to Council on June 19th, but it excluded the cost for design and bidding services associated with the Boone Street and Boone Court improvements. The previous task order had a not-to-exceed fee of $85,400 based on a cost for construction of $1,250,000, which did not include contingencies and technical services. The project includes complete street and utility construction on Center Street between Franklin and Summit and on Summit between Highland and Conger. The project may also include storm sewer replacement on Boone Street south of Center Street. On Boone Court, north of Center, there may be water / sewer main replacement and the installation of storm sewer/inlets. Bidding of the project is anticipated for January, 2016, with a contract awarded in February / March, 2016. This would allow work to start as early as April 1, weather permitting. Based on the project scope, the construction cost is expected to be approximately $1,512,050, excluding technical services and contingencies. Strand Associates has provided the City with a Task Order for design and bidding services. The task order does not include construction related services, such as contract administration, construction staking, and construction observation services. Strand Associates will be compensated on an hourly basis plus expenses, for a not-to-exceed fee of $97,000. It was moved by Kidd and seconded by Binnie to approve a Task Order with Strand Associates for the Center Street reconstruction project. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None.

FUTURE AGENDA ITEMS. Councilmember Abbott informed Council that a presentation from Downtown Whitewater, the Chamber of Commerce, and the Whitewater Tourism Committee regarding the Memorandum of Understanding be discussed.

ADJOURNMENT. It was moved by Abbott and seconded by Grady to adjourn the meeting. AYES: Stauffer, Abbott, Grady, Binnie, Singer, Kidd, Langnes. NOES: None. ABSENT: None. The meeting adjourned at 8:35 p.m.

Respectfully submitted,

Michele R. Smith, Clerk

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
ALL PEST CONTROL						
4613	ALL PEST CONTROL	2015-1648	COMM BLDG/JULY & AUG PEST	09/16/2015	120.00	100-51600-355
	Total ALL PEST CONTROL:				120.00	
AYRES ASSOCIATES INC						
4947	AYRES ASSOCIATES INC	159994	WBIKE PATH/PROFESSIONAL S	09/16/2015	1,156.90	450-57500-888
	Total AYRES ASSOCIATES INC:				1,156.90	
BALL, RICHARD						
1033	BALL, RICHARD	36774	INNOVATION CTR/MATS & TOW	09/16/2015	240.40	920-56500-250
	Total BALL, RICHARD:				240.40	
CAPITAL DETAILING SUPPLY						
7656	CAPITAL DETAILING SUPPLY	7509	FIRE/EQUIPMENT REPAIR	09/16/2015	261.70	100-52200-242
	Total CAPITAL DETAILING SUPPLY:				261.70	
CORPORATE BUSINESS SYSTEMS						
7019	CORPORATE BUSINESS SYSTE	17502084	GEN ADMN/COPIER	09/16/2015	133.84	100-51450-244
7019	CORPORATE BUSINESS SYSTE	17502084	FINANCE/COPIER	09/16/2015	138.62	100-51450-244
7019	CORPORATE BUSINESS SYSTE	17502084	DPW & PLANNING/COPIER	09/16/2015	138.62	100-51450-244
7019	CORPORATE BUSINESS SYSTE	17502084	POLICE/COPIER	09/16/2015	138.62	100-51450-244
7019	CORPORATE BUSINESS SYSTE	17502084	LIBRARY/COPIER	09/16/2015	253.34	220-55110-310
7019	CORPORATE BUSINESS SYSTE	17502084	LIBRARY/POSTSCRIPT KITS	09/16/2015	29.61	220-55110-310
	Total CORPORATE BUSINESS SYSTEMS:				832.65	
DEPT OF NATURAL RESOURCES						
293	DEPT OF NATURAL RESOURCE	REEL	Wastewater/REEL CERTIFICATI	09/16/2015	45.00	620-62820-154
3465	DEPT OF NATURAL RESOURCE	WU53622	WATER/2015 USE FEES	09/16/2015	125.00	610-61600-350
	Total DEPT OF NATURAL RESOURCES:				170.00	
DEPT OF UTILITIES						
1	DEPT OF UTILITIES	AUGUST 2015	CITY & PARKS/WATER UTILITIE	09/16/2015	1,051.00	100-51600-221
1	DEPT OF UTILITIES	AUGUST 2015	STREET/WATER UTILITES	09/16/2015	261.40	100-53230-221
1	DEPT OF UTILITIES	AUGUST 2015	PARKS/WATER UTILITIES	09/16/2015	746.68	100-53270-221
1	DEPT OF UTILITIES	AUGUST 2015	LIBRARY/WATER UTILITIES	09/16/2015	227.81	100-55111-221
1	DEPT OF UTILITIES	AUGUST 2015	PARKING LOTS/WATER UTILITI	09/16/2015	225.98	208-51920-650
1	DEPT OF UTILITIES	AUGUST 2015	LIBRARY/RENTAL WATER UTILI	09/16/2015	69.96	220-55110-227
1	DEPT OF UTILITIES	AUGUST 2015	WATER/WATER UTILITIES	09/16/2015	47.50	610-61935-220
1	DEPT OF UTILITIES	AUGUST 2015	WASTEWATER/STORMWATER	09/16/2015	131.29	620-62860-220
1	DEPT OF UTILITIES	AUGUST 2015	STORMWATER/JAMES & BLUFF	09/16/2015	20.65	630-63440-350
1	DEPT OF UTILITIES	AUGUST 2015	INNOVATION CTR/WATER UTILI	09/16/2015	423.89	920-56500-221
	Total DEPT OF UTILITIES:				3,206.16	
DIGICORP INC						
4864	DIGICORP INC	R75658	FIBER UPGRADE/FIBER TERMI	09/16/2015	3,103.00	450-57500-869
4864	DIGICORP INC	R75658	FIBER UPGRADE/FIBER TERMI	09/16/2015	4,345.00	450-57500-869

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
	Total DIGICORP INC:				7,448.00	
E&N HUGHES CO INC						
6333	E&N HUGHES CO INC	PAY REQUES	FIELD OF DREAMS/PAY REQUE	09/16/2015	600.00	450-57500-863
	Total E&N HUGHES CO INC:				600.00	
ENTRANCE TECHNOLOGIES 1 LLC						
7654	ENTRANCE TECHNOLOGIES 1	11225	INNOVATION CTR/AUTO DOOR	09/16/2015	29.50	920-56500-245
	Total ENTRANCE TECHNOLOGIES 1 LLC:				29.50	
FASTENAL COMPANY						
1255	FASTENAL COMPANY	WIWHT24171	STREET/BOLT	09/16/2015	2.80	100-53230-340
1255	FASTENAL COMPANY	WIWHT24440	STREET/SHOP SUPPLIES	09/16/2015	6.49	100-53230-340
	Total FASTENAL COMPANY:				9.29	
FRAWLEY OIL CO INC						
133	FRAWLEY OIL CO INC	AUG 2015	FUEL/AUGUST 2015	09/16/2015	6,853.18	100-16600
	Total FRAWLEY OIL CO INC:				6,853.18	
GAPPA SECURITY SOLUTIONS LLC						
7653	GAPPA SECURITY SOLUTIONS	8082	GEN BLDG/MAIN INTRANCE LO	09/16/2015	138.25	100-51600-355
	Total GAPPA SECURITY SOLUTIONS LLC:				138.25	
GREAT LAKES TV SEAL INC						
4752	GREAT LAKES TV SEAL INC	17095	WASTEWATER/MANHOLE LININ	09/16/2015	8,380.00	620-62810-823
	Total GREAT LAKES TV SEAL INC:				8,380.00	
GUS PIZZA PALACE LLC						
601	GUS PIZZA PALACE LLC	6118	CRASH CREW/PIZZA	09/16/2015	39.00	100-52210-325
	Total GUS PIZZA PALACE LLC:				39.00	
JAECKEL BROS INC						
493	JAECKEL BROS INC	13155	WATER/S JANESVILLE	09/16/2015	804.39	610-61651-350
493	JAECKEL BROS INC	13156	WATER/BUCKINGHAM	09/16/2015	861.26	610-61651-350
493	JAECKEL BROS INC	13232	WATER/N FRANKLIN	09/16/2015	838.49	610-61651-350
493	JAECKEL BROS INC	13235	WATER/CHURCH ST	09/16/2015	647.50	610-61652-350
	Total JAECKEL BROS INC:				3,151.64	
JOHNS DISPOSAL SERVICE INC						
42	JOHNS DISPOSAL SERVICE IN	42560	CITY/BULK	09/16/2015	4,237.92	230-53600-219
42	JOHNS DISPOSAL SERVICE IN	42560	CITY/RECYCLING	09/16/2015	6,618.48	230-53600-295
42	JOHNS DISPOSAL SERVICE IN	42560	CITY/REFUSE	09/16/2015	21,215.76	230-53600-219
42	JOHNS DISPOSAL SERVICE IN	42560	CITY/ELECTRONIC RECYCLING	09/16/2015	772.00	230-53600-219
	Total JOHNS DISPOSAL SERVICE INC:				32,844.16	
K.A.S. CUSTOM CLEANING						
6868	K.A.S. CUSTOM CLEANING	16888	INNOVATION CTR/AUG SVC	09/16/2015	750.00	920-56500-246
6868	K.A.S. CUSTOM CLEANING	16888	LIBRARY/AUG SVC	09/16/2015	1,375.00	100-55111-246

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
6868	K.A.S. CUSTOM CLEANING	16888	CRAVATH LAKEFRONT/AUG SV	09/16/2015	1,047.00	100-51600-246
6868	K.A.S. CUSTOM CLEANING	16888	CRAVATH LAKEFRONT/AUG RE	09/16/2015	94.00	100-51600-246
6868	K.A.S. CUSTOM CLEANING	16888	ARMORY/AUG SVC	09/16/2015	840.00	100-51600-246
6868	K.A.S. CUSTOM CLEANING	16888	CITY HALL/AUG SVC	09/16/2015	3,280.00	100-51600-246
6868	K.A.S. CUSTOM CLEANING	16888	COMM BLDG/AUG SVC	09/16/2015	1,175.00	100-51600-246
	Total K.A.S. CUSTOM CLEANING:				8,561.00	
KB SHARPENING SERVICES INC						
110	KB SHARPENING SERVICES IN	86430	STORMWATER/LAWN MOWER	09/16/2015	150.00	630-63600-352
110	KB SHARPENING SERVICES IN	86564	STORMWATER/LAWN MOWER	09/16/2015	118.00	630-63600-352
	Total KB SHARPENING SERVICES INC:				268.00	
KRIZSAN'S TREE SERVICE INC						
394	KRIZSAN'S TREE SERVICE INC	7329	STORMWATER/TREES ON JEF	09/16/2015	650.00	630-63440-821
	Total KRIZSAN'S TREE SERVICE INC:				650.00	
LAKES AREA GARAGE DOOR						
7449	LAKES AREA GARAGE DOOR	12918	RESCUE/DOOR REPAIR	09/16/2015	850.00	100-52300-340
	Total LAKES AREA GARAGE DOOR:				850.00	
LANDMARK SERVICES COOPERATIVE						
6570	LANDMARK SERVICES COOPE	840005922	PARKS/CHEMICALS	09/16/2015	282.16	100-53270-295
	Total LANDMARK SERVICES COOPERATIVE:				282.16	
LANGE ENTERPRISES INC						
157	LANGE ENTERPRISES INC	55155	NEIGHBORHOOD SVC/TILES	09/16/2015	213.32	100-52400-310
	Total LANGE ENTERPRISES INC:				213.32	
LINCOLN CONTRACTORS SUPP INC						
165	LINCOLN CONTRACTORS SUP	K08649	PARKS/#64 REPAIRS	09/16/2015	19.19	100-53270-242
	Total LINCOLN CONTRACTORS SUPP INC:				19.19	
LYCON INC						
55	LYCON INC	0772706-IN	STORMWATER/JANESVILLE &	09/16/2015	1,623.76	630-63440-350
55	LYCON INC	0772707-IN	STORMWATER/WHITEWATER &	09/16/2015	974.25	630-63440-350
	Total LYCON INC:				2,598.01	
MARTIN, RONALD						
3154	MARTIN, RONALD	1237	EFFIGY MOUNDS/WEED SPRA	09/16/2015	393.46	450-57500-893
	Total MARTIN, RONALD:				393.46	
MIDWEST AQUATICS						
7271	MIDWEST AQUATICS	7271-091615	STORMWATER/HARVEST WEE	09/16/2015	4,025.00	630-63610-295
	Total MIDWEST AQUATICS:				4,025.00	
MIDWEST TESTING LLC						
4768	MIDWEST TESTING LLC	3567	WATER/LARGE METER TESTIN	09/16/2015	6,810.00	610-61653-350

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
	Total MIDWEST TESTING LLC:				6,810.00	
MILPORT ENTERPRISES INC						
1408	MILPORT ENTERPRISES INC	215893	WATER/CHEMICALS	09/16/2015	1,523.00	610-61630-341
1408	MILPORT ENTERPRISES INC	216900	WATER/CHEMICALS	09/16/2015	1,523.00	610-61630-341
1408	MILPORT ENTERPRISES INC	217665	WATER/CHEMICALS	09/16/2015	443.00	610-61630-341
1408	MILPORT ENTERPRISES INC	217984	WATER/CHEMICALS	09/16/2015	1,523.00	610-61630-341
1408	MILPORT ENTERPRISES INC	218051	WASTEWATER/PHOS REMOVA	09/16/2015	4,104.94	620-62840-341
	Total MILPORT ENTERPRISES INC:				9,116.94	
O'REILLY AUTO PARTS						
6484	O'REILLY AUTO PARTS	3899-233320	STREET/#41 REPAIRS	09/16/2015	265.41	100-53230-352
6484	O'REILLY AUTO PARTS	3899-233446	STREET/#69 REPAIRS	09/16/2015	4.44	100-53230-352
	Total O'REILLY AUTO PARTS:				269.85	
PAT'S SERVICES INC						
732	PAT'S SERVICES INC	A-116532	PARKS/STARIN PARK PORTAB	09/16/2015	80.00	100-53270-340
	Total PAT'S SERVICES INC:				80.00	
PETE'S TIRE SERVICE INC						
727	PETE'S TIRE SERVICE INC	71025	PARKS/MOWER TIRE REPAIR	09/16/2015	110.00	100-53270-242
727	PETE'S TIRE SERVICE INC	71040	STORMWATER/#56 TIRE REPAI	09/16/2015	370.00	630-63600-352
727	PETE'S TIRE SERVICE INC	71054	WASTEWATER/#20 REPAIRS	09/16/2015	40.00	620-62830-355
727	PETE'S TIRE SERVICE INC	71055	STORMWATER/#69 TIRE REPAI	09/16/2015	70.00	630-63600-352
727	PETE'S TIRE SERVICE INC	71056	STREET/#40 REPAIRS	09/16/2015	35.00	100-53230-352
727	PETE'S TIRE SERVICE INC	71061	STREET/#60 TIRE REPAIR	09/16/2015	820.00	100-53320-353
	Total PETE'S TIRE SERVICE INC:				1,445.00	
QUIET HUT SPORTS						
1829	QUIET HUT SPORTS	80267	POLICE PATROL/BIKE HELMET	09/16/2015	80.00	100-52110-118
	Total QUIET HUT SPORTS:				80.00	
SAM'S CLUB						
1592	SAM'S CLUB	1592-091615	RESCUE/BRAUTIGAM MEMBER	09/16/2015	45.00-	100-52300-310
1592	SAM'S CLUB	1592-091615	REC/SCHULTZ MEMBERSHIP R	09/16/2015	14.00-	100-55210-310
1592	SAM'S CLUB	1592-091615	SENIORS/CREDIT	09/16/2015	13.97-	100-46733-55
1592	SAM'S CLUB	1592-091615	SENIORS/FOOD SUPPLIES	09/16/2015	55.03	100-46733-55
1592	SAM'S CLUB	1592-091615	REC/PROGRAM SUPPLIES	09/16/2015	17.94	248-55110-342
1592	SAM'S CLUB	1592-091615	SENIORS/SUPPLIES	09/16/2015	119.86	100-46733-55
1592	SAM'S CLUB	1592-091615	REC/PROGRAM SUPPLIES	09/16/2015	251.22	248-55110-346
	Total SAM'S CLUB:				371.08	
SHERWIN INDUSTRIES INC						
471	SHERWIN INDUSTRIES INC	SC033636	SIDEWALK REPAIR/DLK	09/16/2015	242.88	280-57500-805
471	SHERWIN INDUSTRIES INC	SS061825	SIDEWALK REPAIR/SUPPLIES	09/16/2015	2,930.15	280-57500-805
	Total SHERWIN INDUSTRIES INC:				3,173.03	
SOUTHERN LAKES PLUMBING & HEATING INC						
7378	SOUTHERN LAKES PLUMBING	10048677	INNOVATION CTR/PISTON ASS	09/16/2015	87.22	920-56500-250

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
	Total SOUTHERN LAKES PLUMBING & HEATING INC:				87.22	
STALKER SPORTS FLOOR						
720	STALKER SPORTS FLOOR	1442	ARMORY/SAND WOOD FLOOR	09/16/2015	8,600.00	217-51600-850
	Total STALKER SPORTS FLOOR:				8,600.00	
TALLGRASS RESTORATION LLC						
7516	TALLGRASS RESTORATION LL	2016008	PARKS/TRIPPE LAKE WEED RE	09/16/2015	350.00	100-53270-245
	Total TALLGRASS RESTORATION LLC:				350.00	
TRI COUNTY COOLING & HEATING LLC						
5283	TRI COUNTY COOLING & HEATI	2168	GEN BLDG/MUNICIPAL BLDG A	09/16/2015	68.00	100-51600-244
5283	TRI COUNTY COOLING & HEATI	2172	LIBRARY BLDG/FANS	09/16/2015	11,580.00	100-55111-244
5283	TRI COUNTY COOLING & HEATI	2174	GEN BLDG/COMM BLDG THER	09/16/2015	417.00	100-51600-244
	Total TRI COUNTY COOLING & HEATING LLC:				12,065.00	
UW WHITEWATER						
8	UW WHITEWATER	22827	WASTEWATER/PAPER TOWEL	09/16/2015	38.61	620-62840-340
8	UW WHITEWATER	22827	GEN BLDG/JANITORIAL SUPPLI	09/16/2015	216.74	100-51600-340
8	UW WHITEWATER	22827	GEN BLDG/BLDG SUPPLIES	09/16/2015	399.69	100-51600-340
	Total UW WHITEWATER:				655.04	
WATERWAY ILLINOIS INC						
7657	WATERWAY ILLINOIS INC	1363	FIRE/EQUIPMENT REPAIR	09/16/2015	4,402.50	100-52200-242
	Total WATERWAY ILLINOIS INC:				4,402.50	
WHITEWATER FIRE DEPT						
284	WHITEWATER FIRE DEPT	226	CRASH CREW/RESCUE AUGER	09/16/2015	817.12	100-52210-810
	Total WHITEWATER FIRE DEPT:				817.12	
WHITEWATER GLASS CO INC						
408	WHITEWATER GLASS CO INC	6-23-15	GEN BLDG/SOLEX UNIT	09/16/2015	299.12	100-51600-355
408	WHITEWATER GLASS CO INC	6-23-15	GEN BLDG/FINANCE CHARGE	09/16/2015	4.48	100-51600-355
	Total WHITEWATER GLASS CO INC:				303.60	
WHITEWATER LIMESTONE II LLC						
20	WHITEWATER LIMESTONE II LL	1049	STREET/LIMESTONE	09/16/2015	73.45	100-53300-405
	Total WHITEWATER LIMESTONE II LLC:				73.45	
WINNEBAGO CO UWEX						
7655	WINNEBAGO CO UWEX	3 REGISTRATI	PARKS/NASS NEUMEISTER BE	09/16/2015	105.00	100-53270-211
	Total WINNEBAGO CO UWEX:				105.00	
WRWA						
1090	WRWA	S1076	WATER/MEMBERSHIP RENEW	09/16/2015	555.00	610-61935-154
	Total WRWA:				555.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account Number
Grand Totals:					132,700.80	

Dated: _____09/09/2015_____

Finance Director: _____DOUG SAUBERT_____

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

City of Whitewater
Doug Saubert, Finance Director

September 8, 2015

TO: City Manager and Council Members

FROM: Doug Saubert, Finance Director

RE: Manual and Authorized Checks Processed/Paid for August, 2015

DATE: September 8, 2015

Attached is a detail listing of all manual and authorized checks processed for August, 2015. The total amount equaled $2,413,036.88. The amounts per fund are as follows:

FUND	NAME	TOTAL
100	General Fund	139,506.97
200	Cable TV	924.21
208	Parking Permit	100.00
220	Library Special Revenue	10,841.48
248	Park & Rec Special Revenue	13,414.21
280	Street Repair Fund	1,674.90
295	Police Department-Trust	1,247.32
300	Debt Service Fund	1,715,512.50
450	CIP Project Fund	7,725.09
610	Water Utility	47,519.96
620	Sewer Utility	169,483.35
630	Stormwater Utility	286,433.91
900	CDA Operating Fund	10,610.39
920	Innovation Center	9,289.91
	TOTAL	**$2,413,036.88**

Report Criteria:
Report type: GL detail
Check.Check number = 900047,900048,82072-82128, 82155-82230, 82258

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount
100								
08/15	08/04/2015	82073	1033	CLEAN MATS	36559	1	100-55111-246	62.00
08/15	08/06/2015	82082	5410	3 RIVERS BILLING	3354	1	100-46230-52	2,293.41
08/15	08/06/2015	82082	5410	3 RIVERS BILLING	3354	2	100-46240-52	49.50
08/15	08/06/2015	82083	6380	AT&T	07-22-2015	1	100-51450-225	73.73
08/15	08/06/2015	82084	4746	AT&T LONG DISTANCE	07-19-2015	1	100-51450-225	26.14
08/15	08/06/2015	82084	4746	AT&T LONG DISTANCE	07-19-2015	2	100-55310-340	27.19
08/15	08/06/2015	82084	4746	AT&T LONG DISTANCE	07-19-2015	3	100-53230-241	29.67
08/15	08/06/2015	82086	6638	HINTZ, JACOB	08-05-2015	1	100-52120-118	372.69
08/15	08/06/2015	82087	60	HOME LUMBER CO	07-31-2015	1	100-21690	729.80
08/15	08/06/2015	82088	6123	IDING, EDWIN	07-31-2015	1	100-21690	100.00
08/15	08/06/2015	82092	43	PETTY CASH	JULY 2015	1	100-52100-310	55.41
08/15	08/06/2015	82093	2642	PIPER ROAD SPRING BAND	08-13-2015	1	100-55320-790	850.00
08/15	08/06/2015	82096	2	SENTRY OF WHITEWATER, DA	07-31-2015	1	100-21690	46.40
08/15	08/06/2015	82097	5574	STATE OF WISCONSIN	JULY 2015	1	100-21690	6,619.71
08/15	08/06/2015	82098	5668	WALMART	07-31-2015	1	100-21690	3.39
08/15	08/06/2015	82099	1507	WALMART COMMUNITY	06-25-2015	1	100-52400-340	18.96
08/15	08/06/2015	82099	1507	WALMART COMMUNITY	06-25-2015	2	100-52100-340	45.81
08/15	08/06/2015	82099	1507	WALMART COMMUNITY	06-25-2015	3	100-53100-310	50.00
08/15	08/06/2015	82100	282	WALWORTH CO TREASURER	JULY 2015	1	100-21690	2,120.17
08/15	08/06/2015	82101	25	WE ENERGIES	08-10-2015	1	100-53420-222	83.03
08/15	08/06/2015	82102	195	WI DOT TVRP	08-02-2015	1	100-52140-360	45.00
08/15	08/06/2015	82104	7616	SCHULTZ, ROGER	07-31-2015	1	100-21690	35.00
08/15	08/06/2015	82105	5668	WALMART	07-31-2015 2	1	100-21690	100.00
08/15	08/13/2015	82107	6380	AT&T	08-01-2015	1	100-51450-225	179.80
08/15	08/13/2015	82107	6380	AT&T	08-01-2015 2	1	100-51450-225	710.51
08/15	08/13/2015	82107	6380	AT&T	08-01-2015 2	2	100-53230-241	28.05
08/15	08/13/2015	82107	6380	AT&T	08-01-2015 2	3	100-55310-340	48.28
08/15	08/13/2015	82108	6670	DIETER, KAREN	08-05-2015	1	100-51500-310	40.98
08/15	08/13/2015	82110	4258	JOHNSON BLOCK & CO INC	423161	1	100-51500-214	5,500.00
08/15	08/13/2015	82111	2274	MUNICIPAL COURT FUND	08-06/08-13-	1	100-45110-52	114.00
08/15	08/13/2015	82112	37	OTTERBACHER, LISA	08-10-2015	1	100-52100-118	106.50
08/15	08/13/2015	82113	7064	PARRISH, MOLLY	AUG 2015	1	100-51400-330	47.15
08/15	08/13/2015	82114	5283	TRI COUNTY COOLING & HEATI	2146	1	100-51600-244	1,096.00
08/15	08/13/2015	82116	4101	WALTON, MELISSA	1085	1	100-46743-51	25.00
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	1	100-52500-340	40.22
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	2	100-53300-222	919.91
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	3	100-53420-222	18,633.96
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	4	100-51600-222	1,793.36
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	5	100-51600-224	186.34
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	6	100-53270-222	196.22
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	7	100-53270-224	55.48
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	8	100-55111-222	1,430.34
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	9	100-55110-224	116.03
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	1	100-51600-355	246.33
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	2	100-52120-340	4.79
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	3	100-52200-241	34.32
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	4	100-52200-242	4.98
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	5	100-53270-340	355.26
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	6	100-55320-790	110.00
08/15	08/13/2015	82121	3247	WOLTER POWER SYSTEMS	521510626	1	100-51600-244	312.50
08/15	08/13/2015	82122	7619	NOKES, ERIC	REFUND	1	100-46730-55	110.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount
08/15	08/13/2015	82123	7618	ROCHA, CLARA	7-23-15	1	100-46743-51	200.00
08/15	08/14/2015	82126	43	PETTY CASH	AUG 2015	1	100-51400-310	11.00
08/15	08/14/2015	82127	5043	US POSTAL SERVICE	AUG 2015	1	100-52400-310	122.50
08/15	08/14/2015	82127	5043	US POSTAL SERVICE	AUG 2015	2	100-56300-310	122.50
08/15	08/14/2015	82127	5043	US POSTAL SERVICE	AUG 2015	6	100-51500-310	122.50
08/15	08/20/2015	82156	1700	AT&T	08-07-2015	1	100-55310-340	47.47
08/15	08/20/2015	82156	195	WI DOT TVRP	08-18-2015	1	100-52140-360	95.00
08/15	08/20/2015	82158	6670	DIETER, KAREN	08-15-2015	1	100-51500-310	33.54
08/15	08/20/2015	82161	120	H & H FIRE PROTECTION LLC	12000	1	100-52110-242	51.00
08/15	08/20/2015	82163	5997	MZIS	317	1	100-52400-222	3,255.16
08/15	08/20/2015	82170	1378	TRANS UNION LLC	07544678	1	100-52100-219	11.98
08/15	08/20/2015	82171	25	WE ENERGIES	08-25-2015	1	100-53230-222	694.30
08/15	08/20/2015	82171	25	WE ENERGIES	08-25-2015	2	100-51600-222	15.85
08/15	08/20/2015	82171	25	WE ENERGIES	08-25-2015	3	100-53270-222	1,822.41
08/15	08/20/2015	82171	25	WE ENERGIES	08-25-2015	4	100-53270-224	20.63
08/15	08/20/2015	82172	628	WHITEWATER CHAMBER OF C	2ND Q 2015	1	100-51100-715	12,390.02
08/15	08/20/2015	82173	69	WI DEPT OF JUSTICE	08-03-2015	1	100-53100-310	315.00
08/15	08/20/2015	82173	69	WI DEPT OF JUSTICE	08-03-2015	2	100-52200-310	14.00
08/15	08/20/2015	82173	69	WI DEPT OF JUSTICE	08-03-2015	3	100-52100-310	14.00
08/15	08/20/2015	82176	7628	KOEHN, CURTIS	413 W CENT	1	100-48210-55	300.00
08/15	08/20/2015	82177	7629	LAMB, MATTHEW	413 W CENT	1	100-48210-55	300.00
08/15	08/25/2015	82178	7630	SWANSON, DAVID & CHRISTIN	08-25-2015	1	100-51540-520	1,126.00
08/15	08/27/2015	82198	7635	BALVADEZ, MARIA	3543	1	100-46743-51	200.00
08/15	08/27/2015	82199	7632	BRUCH, MITCH	414 W FORE	1	100-48210-55	225.00
08/15	08/27/2015	82201	7569	FORESTER, RODNEY	I15-0225 #2	1	100-13115	61.09
08/15	08/27/2015	82203	6768	HUMANA CLAIMS CENTER-LEXI	14-0065	1	100-13115	37.91
08/15	08/27/2015	82205	7633	KNOEBEL II, PHILLIP	414 W FORE	1	100-48210-55	225.00
08/15	08/27/2015	82206	6570	LANDMARK SERVICES COOPE	10-9073110	1	100-53270-295	25.56
08/15	08/27/2015	82206	6570	LANDMARK SERVICES COOPE	10-90731108	1	100-53270-213	2.79
08/15	08/27/2015	82206	6570	LANDMARK SERVICES COOPE	IVC0280246	1	100-53270-213	190.56
08/15	08/27/2015	82207	2323	MERCY CARE	15-0480	1	100-13115	901.50
08/15	08/27/2015	82208	2274	MUNICIPAL COURT FUND	08-19/08-26-	1	100-45110-52	250.00
08/15	08/27/2015	82209	3999	O'DONNELL, NANCY	2590	1	100-46743-51	200.00
08/15	08/27/2015	82210	7631	USAA INSURANCE SAN ANTON	CC14-03885	1	100-13115	225.00
08/15	08/27/2015	82213	6566	WALT'S PETROLEUM SERVICE	CC15-00187	1	100-13115	225.00
08/15	08/27/2015	82214	25	WE ENERGIES	09-09-2015	1	100-53420-222	95.57
08/15	08/27/2015	82214	25	WE ENERGIES	09-09-2015	2	100-51600-222	5,811.46
08/15	08/27/2015	82216	3476	WEGNER, TOM	3466	1	100-46743-51	200.00
08/15	08/27/2015	82217	2274	MUNICIPAL COURT FUND	08272015	1	100-51300-214	144.50
08/15	08/28/2015	82226	581	ROCHA SR, RAMON	08-27-2015	1	100-51200-219	25.50
08/15	08/28/2015	82227	5700	SAHR, ANGELA	AUG 2015	1	100-52100-211	12.00
08/15	08/28/2015	82229	3025	SWARTZ, CATHLEEN	AUG 2015	1	100-52100-211	12.00
08/15	08/11/2015	900047	5404	CITGO	41787476	1	100-52110-351	1,814.87
08/15	08/11/2015	900047	5404	CITGO	41787476	2	100-52120-351	150.28
08/15	08/11/2015	900047	5404	CITGO	41787476	3	100-52200-351	593.27
08/15	08/11/2015	900047	5404	CITGO	41787476	4	100-52300-351	528.68
08/15	08/11/2015	900047	5404	CITGO	41787476	5	100-52140-351	269.96
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	6	100-53420-340	510.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	7	100-53230-340	36.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	11	100-53230-354	570.56
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	12	100-53230-352	90.87
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	13	100-53230-340	38.31
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	14	100-53230-352	314.38
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	15	100-53270-340	80.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	16	100-53270-340	368.40
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	17	100-53230-340	76.20

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	18	100-53230-352	40.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	21	100-53270-340	240.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	22	100-53230-354	316.80
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	23	100-53270-340	99.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	24	100-53230-340	107.07
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	25	100-53100-345	144.90
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	26	100-53270-295	2,273.75
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	27	100-53270-340	59.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	28	100-53270-340	221.01
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	29	100-51540-520	2,798.92
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	30	100-53270-242	63.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	37	100-53270-359	80.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	38	100-53230-340	28.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	39	100-53100-345	342.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	40	100-53300-354	2,100.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	42	100-53270-242	253.10
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	45	100-51600-355	63.18
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	46	100-51600-211	42.17
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	47	100-52120-340	87.95-
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	48	100-52120-340	348.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	49	100-52120-340	105.70
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	50	100-52300-241	432.36
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	51	100-52300-310	8.85
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	52	100-51400-320	9.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	53	100-51400-310	24.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	54	100-51400-310	45.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	55	100-51400-320	29.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	56	100-51400-310	192.35
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	57	100-51300-219	176.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	58	100-51300-212	850.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	61	100-51400-330	34.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	62	100-56300-310	36.61
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	64	100-46733-55	16.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	65	100-46733-55	2.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	66	100-46733-55	11.96-
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	67	100-46733-55	5.75
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	68	100-46733-55	43.61
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	69	100-46733-55	26.35
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	70	100-46733-55	1.58
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	71	100-46733-55	15.20
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	72	100-46733-55	6.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	73	100-46733-55	81.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	74	100-46733-55	1,906.30
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	75	100-46733-55	31.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	76	100-46733-55	2.11
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	77	100-23103	192.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	78	100-23102	31.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	79	100-55310-340	27.71
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	80	100-46733-55	21.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	81	100-16500	150.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	82	100-16500	150.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	83	100-16500	150.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	85	100-51600-355	63.14
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	86	100-55200-340	203.16
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	88	100-51450-225	1,328.31
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	89	100-52300-225	115.00

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08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	90	100-53230-340	70.15
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	91	100-51500-310	325.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	92	100-51500-310	338.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	93	100-51500-310	9.04-
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	94	100-51500-310	173.37
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	95	100-51500-310	47.70
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	96	100-51600-340	47.58
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	97	100-43765-00	39.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	98	100-51600-340	10.14
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	99	100-51400-225	39.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	100	100-51450-244	39.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	101	100-51450-244	279.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	103	100-53100-225	.07
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	104	100-55210-225	177.98
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	105	100-52400-225	19.32
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	106	100-51400-225	39.56
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	107	100-51400-225	61.34
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	108	100-53100-225	56.27
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	109	100-53230-241	456.56
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	111	100-55310-225	.14
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	112	100-52100-225	235.73
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	113	100-52500-225	.19
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	114	100-52200-225	115.91
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	115	100-52300-225	8.72
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	117	100-56300-225	12.38
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	118	100-52110-118	89.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	119	100-52140-360	257.90
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	120	100-25212	1,743.90-
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	121	100-52100-320	144.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	122	100-52100-340	55.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	123	100-52110-340	34.06
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	124	100-52100-310	166.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	125	100-52110-118	63.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	126	100-52110-360	92.78
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	127	100-25212	6.40
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	128	100-52120-219	60.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	129	100-52110-340	53.94
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	130	100-25212	20.85
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	131	100-25212	6.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	132	100-25212	13.90
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	133	100-25212	41.70
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	134	100-25212	193.68
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	135	100-52100-310	29.69
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	136	100-52100-310	133.08
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	137	100-52110-118	51.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	138	100-52120-211	225.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	139	100-52120-219	110.15
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	140	100-51100-320	276.45
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	141	100-51100-320	677.37
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	142	100-51100-320	526.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	143	100-56300-212	44.80
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	144	100-56300-212	137.32
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	146	100-51100-320	20.59
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	147	100-51400-310	486.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	149	100-56300-212	28.66
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	150	100-56300-212	79.13

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	151	100-56300-212	81.13
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	152	100-51450-245	2,576.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	156	100-51400-310	422.72
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	157	100-51500-310	150.34
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	158	100-51200-310	1.81
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	159	100-51200-310	100.28
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	165	100-52200-340	192.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	167	100-51600-355	247.94
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	168	100-52200-242	29.19
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	169	100-53230-352	19.72
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	170	100-53270-245	866.16
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	172	100-52300-340	114.48
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	173	100-52300-340	13.80
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	175	100-52200-242	238.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	176	100-52200-340	1,074.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	177	100-52210-242	369.70
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	178	100-52210-242	11.88
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	179	100-52210-242	2.13-
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	180	100-52200-242	76.11
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	181	100-53230-352	1,673.88
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	182	100-53320-353	9.84
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	183	100-53230-354	115.78
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	185	100-53270-242	115.84
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	186	100-53320-353	1.34-
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	187	100-53320-353	13.75
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	188	100-53320-353	21.20-
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	189	100-53320-353	259.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	190	100-53230-352	22.12
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	191	100-53230-354	64.14
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	192	100-53230-340	275.13
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	193	100-51100-320	21.75
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	194	100-51100-320	47.10
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	195	100-51400-310	45.82
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	196	100-56300-212	59.78
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	197	100-56300-212	138.32
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	198	100-56300-212	58.82
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	205	100-53300-354	84.75
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	206	100-53300-354	6,690.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	207	100-53300-354	1,807.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	208	100-53300-354	8,674.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	211	100-53230-354	417.22
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	212	100-51400-310	447.30
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	213	100-51500-310	164.44
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	214	100-51200-310	1.54
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	215	100-52100-310	97.31
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	221	100-53230-354	1,039.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	223	100-55210-790	27.41
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	224	100-55210-790	122.18
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	238	100-55210-790	31.43
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	239	100-55210-790	8.44
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	240	100-51600-355	12.81
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	242	100-51400-320	170.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	250	100-55320-790	64.40
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	257	100-51400-790	42.56
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	288	100-52500-211	62.23
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	289	100-52300-340	2,661.44

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08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	290	100-52300-340	44.64
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	291	100-52300-340	158.28
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	292	100-52300-340	560.05
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	293	100-52300-340	992.18
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	294	100-52300-340	86.85
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	338	100-52300-340	180.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	339	100-52300-790	50.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	340	100-52300-325	36.74
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	341	100-52300-325	37.92
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	342	100-51450-246	394.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	344	100-51400-340	49.56
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	345	100-51450-246	51.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	347	100-53100-310	59.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	351	100-51450-246	24.23
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	353	100-52200-340	143.88
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	354	100-51450-246	34.04
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	355	100-51450-246	273.25
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	358	100-51450-225	345.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	360	100-52300-320	982.73
Total 100:								139,506.97
200								
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	87	200-55110-225	230.81
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	280	200-55110-340	189.75
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	281	200-55110-340	399.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	282	200-55110-341	26.64
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	283	200-55110-310	13.68
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	284	200-55110-340	16.76
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	285	200-55110-359	6.98
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	286	200-55110-225	31.64
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	287	200-55110-340	8.95
Total 200:								924.21
208								
08/15	08/27/2015	82202	7634	HOLZINGER, JOHN C	K8	1	208-51920-650	100.00
Total 208:								100.00
220								
08/15	08/04/2015	82072	2053	ALLISON TREE CARE INC	230	1	220-55110-250	550.00
08/15	08/04/2015	82074	6991	BLACKSTONE AUDIO INC	770935	1	220-55110-326	31.85
08/15	08/04/2015	82074	6991	BLACKSTONE AUDIO INC	774358	1	220-55110-326	61.74
08/15	08/04/2015	82075	1842	MID-WISC FEDERATED LIBRAR	2385	1	220-55110-342	22.50
08/15	08/04/2015	82076	4591	MORGAN BIRGE & ASSOCIATE	10234	1	220-55110-225	89.00
08/15	08/04/2015	82077	1995	NATIONAL APPRAISAL GUIDES	1735713	1	220-55110-322	434.00
08/15	08/04/2015	82078	2936	PARACLETE PRESS INC	578501	1	220-55110-321	113.46
08/15	08/04/2015	82079	4043	SCHOLASTIC INC	11308755	1	220-55110-323	296.50
08/15	08/04/2015	82080	7557	SHRED-IT USA LLC	81190831	1	220-55110-310	42.40
08/15	08/04/2015	82080	7557	SHRED-IT USA LLC	81190832	1	220-55110-310	42.40
08/15	08/04/2015	82081	6304	UPSTART	5608030	1	220-55110-346	69.50
08/15	08/04/2015	82081	6304	UPSTART	5610082	1	220-55110-341	44.00
08/15	08/04/2015	82081	6304	UPSTART	5616805	1	220-55110-346	67.25
08/15	08/04/2015	82081	6304	UPSTART	5643604	1	220-55110-346	22.00
08/15	08/06/2015	82089	2915	IRVIN L YOUNG MEMORIAL LIB	JULY 2015	1	220-55110-341	40.00

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08/15	08/06/2015	82089	2915	IRVIN L YOUNG MEMORIAL LIB	JULY 2015	2	220-55110-343	1.00
08/15	08/06/2015	82089	2915	IRVIN L YOUNG MEMORIAL LIB	JULY 2015	3	220-55110-313	5.04
08/15	08/06/2015	82090	3242	JOHNSON, SUSAN	JULY 2015	1	220-55110-330	32.89
08/15	08/06/2015	82091	1880	LUNSFORD, STACEY	JULY 2015	1	220-55110-330	66.86
08/15	08/06/2015	82099	1507	WALMART COMMUNITY	06-25-2015	4	220-55110-341	21.62
08/15	08/06/2015	82099	1507	WALMART COMMUNITY	06-25-2015	5	220-55110-310	5.66
08/15	08/06/2015	82099	1507	WALMART COMMUNITY	06-25-2015	6	220-55110-342	65.01
08/15	08/06/2015	82103	4041	WILLMANN, SUSAN	JULY 2015	1	220-55110-330	23.00
08/15	08/13/2015	82107	6380	AT&T	08-01-2015	2	220-55110-225	391.52
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	102	220-55110-225	160.05
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	164	220-55110-310	169.22
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	166	220-55110-225	209.93
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	171	220-55110-225	209.93
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	220	220-55110-310	186.94
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	295	220-55110-310	12.28
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	296	220-55110-218	54.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	297	220-55110-341	55.07
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	298	220-55110-323	912.17
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	299	220-55110-324	99.75
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	300	220-55110-327	130.33
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	301	220-55110-310	480.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	302	220-55110-323	30.77
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	303	220-55110-321	154.11
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	304	220-55110-321	1,904.79
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	305	220-55110-326	1,217.08
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	306	220-55110-310	10.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	307	220-55110-324	22.95
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	308	220-55110-310	113.04
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	309	220-55110-326	48.13
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	310	220-55110-326	42.29
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	311	220-55110-327	8.32
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	312	220-55110-327	24.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	313	220-55110-327	29.93
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	314	220-55110-327	9.12
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	315	220-55110-323	14.45
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	316	220-55110-323	60.15
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	317	220-55110-323	15.47
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	318	220-55110-310	203.87
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	319	220-55110-310	63.98
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	320	220-55110-342	34.75
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	321	220-55110-321	9.53
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	322	220-55110-321	67.70
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	323	220-55110-321	10.45
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	324	220-55110-324	100.94
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	325	220-55110-810	7.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	326	220-55110-341	59.09
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	327	220-55110-310	2.99-
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	328	220-55110-310	14.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	329	220-55110-810	34.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	330	220-55110-313	599.16
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	331	220-55110-310	14.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	332	220-55110-310	5.20
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	333	220-55110-310	21.75
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	334	220-55110-310	12.49
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	335	220-55110-326	150.94
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	336	220-55110-326	28.10

M = Manual Check, V = Void Check

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08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	337	220-55110-323	478.60	
Total 220:								10,841.48	
248									
08/15	08/13/2015	82109	7617	GATEWOOD, KAREN	3449	1	248-46733-55	195.00	
08/15	08/13/2015	82115	5364	VILLAGE OF PALMYRA	07-30-2015	1	248-55110-340	500.00	
08/15	08/13/2015	82118	3750	WEBER, BRETT C	07-30-2015	1	248-55110-340	950.00	
08/15	08/13/2015	82119	7036	WHITEWATER TRAVELING BAS	08-10-2015	1	248-55110-342	3,285.23	
08/15	08/14/2015	82119	7036	WHITEWATER TRAVELING BAS	08-10-2015	1	248-55110-342	3,285.23-	V
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	7	248-55110-340	11.13	
08/15	08/14/2015	82124	7036	WHITEWATER TRAVELING BAS	FALL 2015	1	248-55110-342	3,285.23	
08/15	08/14/2015	82128	230	WHITEWATER SCHOOL DIST	JUNE 2015	1	248-55110-342	371.25	
08/15	08/20/2015	82155	7620	ARMSTRONG, TINA	2596	1	248-46738-55	15.00	
08/15	08/20/2015	82159	4639	FERO, CAREY	3439	1	248-46738-55	40.00	
08/15	08/20/2015	82160	7624	GENTRY, SHELLEY	2776	1	248-46738-55	15.00	
08/15	08/20/2015	82162	7625	HANSEN, JENNIFER	3445	1	248-46738-55	40.00	
08/15	08/20/2015	82165	7621	KUHLOW, JAKE	2548	1	248-46738-55	15.00	
08/15	08/20/2015	82166	7627	RAUFMAN, KAREN	3476	1	248-46738-55	40.00	
08/15	08/20/2015	82167	7626	RAUPP, KYLA	3126	1	248-46738-55	40.00	
08/15	08/20/2015	82168	7622	RODRIGUEZ, MAYRA	2511	1	248-46738-55	15.00	
08/15	08/20/2015	82169	825	STONE, SARA	08-13-2015	1	248-55110-342	210.00	
08/15	08/28/2015	82218	7637	CARTWRIGHT, SARA	3388	1	248-46738-55	135.00	
08/15	08/28/2015	82219	7636	GARLOCK, BRODY	2370	1	248-46738-55	110.00	
08/15	08/28/2015	82220	7638	LANDESS, JESSICA	2762	1	248-46738-55	110.00	
08/15	08/28/2015	82221	7639	MANEY, ZACH	2788	1	248-46738-55	110.00	
08/15	08/28/2015	82222	7640	METZGER, STACI	3027	1	248-46738-55	135.00	
08/15	08/28/2015	82223	7641	MOSS, DAVID	3463	1	248-46738-55	135.00	
08/15	08/28/2015	82224	7642	RAMLOW, JAIME	3359	1	248-46738-55	135.00	
08/15	08/28/2015	82225	7643	RICE, JACOB	3425	1	248-46738-55	135.00	
08/15	08/28/2015	82228	7644	SCHROEDER, THOMAS	2775	1	248-46738-55	110.00	
08/15	08/28/2015	82230	7619	NOKES, ERIC	2768	1	248-46738-55	110.00	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	225	248-55110-342	484.30	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	226	248-55110-346	50.00	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	227	248-55110-346	74.34-	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	228	248-55110-346	56.88	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	229	248-55110-346	74.34	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	230	248-55110-342	67.26	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	231	248-55110-346	164.08	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	232	248-55110-346	185.08	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	233	248-55110-346	14.95	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	234	248-55110-346	120.14	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	235	248-55110-346	27.85	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	236	248-55110-346	12.10	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	237	248-55110-346	2,289.38	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	241	248-55110-346	46.40	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	243	248-55110-342	76.00	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	244	248-55110-342	64.11	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	245	248-55110-342	43.68	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	246	248-55110-342	197.03	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	247	248-55110-342	197.03	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	248	248-55110-342	36.60	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	249	248-55110-342	121.31	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	251	248-55110-342	32.69	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	252	248-55110-342	60.12	
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	253	248-55110-342	19.51	

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08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	254	248-55110-342	26.21
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	255	248-55110-342	38.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	256	248-55110-342	170.08
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	258	248-55110-342	70.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	259	248-55110-342	14.14
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	260	248-55110-342	23.20
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	261	248-55110-342	150.54
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	262	248-55110-342	22.20
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	263	248-55110-346	40.23
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	264	248-55110-346	22.52
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	265	248-55110-346	64.05
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	266	248-55110-346	58.70
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	267	248-55110-346	23.88
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	268	248-55110-346	36.80
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	269	248-55110-346	12.80
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	270	248-55110-346	23.88
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	271	248-55110-346	23.88
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	272	248-55110-346	37.29
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	273	248-55110-346	31.82
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	274	248-55110-346	29.70
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	275	248-55110-342	1,042.32
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	276	248-55110-346	12.63
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	277	248-55110-346	61.94
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	278	248-55110-346	30.36
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	279	248-55110-346	11.94
Total 248:								13,414.21
280								
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	63	280-57500-805	1,674.90
Total 280:								1,674.90
300								
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	1	300-58000-669	28,652.50
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	6	300-58000-671	40,000.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	7	300-58000-671	14,055.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	8	300-58000-673	21,195.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	9	300-58000-672	4,073.75
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	10	300-58000-672	20,000.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	11	300-58000-677	90,000.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	12	300-58000-677	58,407.50
08/15	08/14/2015	82125	222	FIRST CITIZENS STATE BANK	SEPTEMBE	1	300-58000-675	51,093.75
08/15	08/14/2015	82125	222	FIRST CITIZENS STATE BANK	SEPTEMBE	2	300-58000-661	495,000.00
08/15	08/14/2015	82125	222	FIRST CITIZENS STATE BANK	SEPTEMBE	3	300-58000-661	8,910.00
08/15	08/14/2015	82125	222	FIRST CITIZENS STATE BANK	SEPTEMBE	4	300-58000-663	835,000.00
08/15	08/14/2015	82125	222	FIRST CITIZENS STATE BANK	SEPTEMBE	5	300-58000-663	49,125.00
Total 300:								1,715,512.50
450								
08/15	08/27/2015	82215	2764	WE ENERGIES	08-25-2015	1	450-57500-878	1,524.30
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	145	450-57500-878	57.82
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	209	450-57500-873	1,280.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	210	450-57500-873	2,441.24
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	343	450-57500-869	194.78

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08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	346	450-57500-869	1,318.83
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	348	450-57500-869	355.12
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	349	450-57500-869	174.21
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	350	450-57500-869	114.54
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	352	450-57500-869	264.25
Total 450:								7,725.09
610								
08/15	08/06/2015	82085	7615	FISHER, KAREN	3160	1	610-61640-350	84.40
08/15	08/06/2015	82099	1507	WALMART COMMUNITY	06-25-2015	7	610-61935-350	35.93
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	15	610-61950-610	25,000.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	16	610-61950-620	5,048.75
08/15	08/13/2015	82110	4258	JOHNSON BLOCK & CO INC	423161	2	610-61923-210	1,200.00
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	10	610-61620-220	15.17
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	8	610-61620-350	30.57
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	9	610-61654-350	4.48
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	10	610-61935-350	38.92
08/15	08/14/2015	82127	5043	US POSTAL SERVICE	AUG 2015	3	610-61921-310	245.00
08/15	08/20/2015	82156	1700	AT&T	08-09-2015	1	610-61921-310	63.30
08/15	08/20/2015	82164	1941	KRAUS, TED	08-20-2015	1	610-61927-154	41.39
08/15	08/20/2015	82171	25	WE ENERGIES	08-25-2015	5	610-61620-220	12,934.80
08/15	08/31/2015	82258	5043	US POSTAL SERVICE	AUGUST 20	1	610-61921-310	256.42
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	19	610-61903-361	306.26
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	116	610-61921-310	2.82
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	153	610-61903-340	2,195.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	162	610-61921-310	9.06
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	218	610-61921-310	7.69
Total 610:								47,519.96
620								
08/15	08/06/2015	82084	4746	AT&T LONG DISTANCE	07-19-2015	4	620-62820-225	82.99
08/15	08/06/2015	82099	1507	WALMART COMMUNITY	06-25-2015	8	620-62840-340	37.95
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	2	620-62810-610	10,000.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	3	620-62810-620	2,163.75
08/15	08/13/2015	82107	6380	AT&T	08-01-2015 2	4	620-62830-356	.51
08/15	08/13/2015	82107	6380	AT&T	08-01-2015 2	5	620-62820-225	66.13
08/15	08/13/2015	82110	4258	JOHNSON BLOCK & CO INC	423161	3	620-62810-219	1,200.00
08/15	08/13/2015	82117	25	WE ENERGIES	08-22-2015	11	620-62830-222	25.54
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	11	620-62830-354	26.99-
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	12	620-62840-340	220.91
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	13	620-62850-357	6.58
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	14	620-62860-357	3.49
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	15	620-62870-295	39.00
08/15	08/13/2015	82120	24	WINCHESTER TRUE VALUE HA	07-19-2015	16	620-62890-357	29.99
08/15	08/14/2015	82125	222	FIRST CITIZENS STATE BANK	SEPTEMBE	6	620-62810-610	135,000.00
08/15	08/14/2015	82125	222	FIRST CITIZENS STATE BANK	SEPTEMBE	7	620-62810-620	1,181.25
08/15	08/14/2015	82127	5043	US POSTAL SERVICE	AUG 2015	4	620-62820-310	245.00
08/15	08/27/2015	82214	25	WE ENERGIES	09-09-2015	3	620-62830-222	665.32
08/15	08/27/2015	82214	25	WE ENERGIES	09-09-2015	4	620-62840-222	12,115.98
08/15	08/27/2015	82214	25	WE ENERGIES	09-09-2015	5	620-62840-224	737.86
08/15	08/31/2015	82258	5043	US POSTAL SERVICE	AUGUST 20	2	620-62820-310	256.42
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	1	620-62820-310	36.57
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	2	620-62830-354	642.30
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	3	620-62870-295	255.00

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08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	4	620-62860-357	4.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	5	620-62860-357	24.98
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	8	620-62820-219	87.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	9	620-62820-219	98.06
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	20	620-62810-830	306.25
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	31	620-62870-295	351.93
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	33	620-62850-357	77.51
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	34	620-62840-340	72.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	35	620-62870-340	12.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	36	620-62820-310	45.30
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	43	620-62860-357	19.08
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	110	620-62820-225	87.67
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	154	620-62810-352	2,195.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	161	620-62820-310	9.06
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	184	620-62840-351	35.53
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	199	620-62820-219	50.56
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	200	620-62820-219	93.92
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	217	620-62820-310	7.69
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	222	620-62830-355	615.12
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	356	620-62840-340	164.64
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	357	620-62820-225	75.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	359	620-62850-357	64.50
Total 620:								169,483.35
630								
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	4	630-63300-610	45,000.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	5	630-63300-610	8,955.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	13	630-63300-610	20,000.00
08/15	08/13/2015	82106	5770	ASSOCIATED TRUST COMPAN	09-01-2015	14	630-63300-610	5,417.50
08/15	08/13/2015	82110	4258	JOHNSON BLOCK & CO INC	423161	4	630-63300-214	1,250.00
08/15	08/14/2015	82127	5043	US POSTAL SERVICE	AUG 2015	5	630-63300-310	122.50
08/15	08/20/2015	82157	1	DEPT OF UTILITIES	07-31-2015	1	630-63440-350	3.91
08/15	08/27/2015	82211	5180	VALIA EXCAVATING LLC	1-2015	1	630-63440-821	128,257.65
08/15	08/27/2015	82212	2701	WALTON & CO LTD, RR	4-2015	1	630-63440-882	47,405.00
08/15	08/27/2015	82212	2701	WALTON & CO LTD, RR	4-2015	2	630-63440-855	1,843.00
08/15	08/27/2015	82212	2701	WALTON & CO LTD, RR	4-2015	3	630-63440-850	26,408.48
08/15	08/31/2015	82258	5043	US POSTAL SERVICE	AUGUST 20	3	630-63300-310	128.20
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	10	630-63310-353	279.96
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	32	630-63310-353	407.96-
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	41	630-63310-353	407.99
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	148	630-63440-820	59.89
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	155	630-63300-352	1,017.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	163	630-63300-310	9.06
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	201	630-63440-820	60.89
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	202	630-63440-855	78.22
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	203	630-63440-855	65.54
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	204	630-63440-855	64.39
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	219	630-63300-310	7.69
Total 630:								286,433.91
900								
08/15	08/06/2015	82094	6643	REDEVELOPMENT RESOURCE	0545	1	900-56500-211	8,442.83
08/15	08/27/2015	82204	3804	JEFF CO ECONOMIC DEVELOP	2015 FEES	1	900-56500-224	1,593.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	59	900-56500-212	60.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	60	900-56500-212	472.50
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	160	900-56500-310	20.51
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	216	900-56500-310	21.55
Total 900:								10,610.39
920								
08/15	08/06/2015	82083	6380	AT&T	07-22-2015	2	920-56500-225	295.13
08/15	08/06/2015	82095	1551	SCOTT TREWYN PAINT & DEC	1296	1	920-56500-245	1,000.00
08/15	08/27/2015	82200	83	CITY OF WHITEWATER	09-10-2015	1	920-56500-323	10.00
08/15	08/27/2015	82214	25	WE ENERGIES	09-09-2015	6	920-56500-222	4,119.80
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	44	920-56500-245	3,366.00
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	84	920-56500-226	127.98
08/15	08/28/2015	900048	6884	JP MORGAN CHASE BANK NA	AUGUST 20	174	920-56500-245	371.00
Total 920:								9,289.91
Grand Totals:								2,413,036.88

Report Criteria:
Report type: GL detail
Check.Check number = 900047,900048,82072-82128, 82155-82230, 82258

M = Manual Check, V = Void Check

Whitewater Landmarks Commission

Minutes

Thursday, August 6, 2015 – 6:00 PM
Municipal Building, City Managers Conference Room
312 Whitewater Street, Whitewater, WI 53190

Call to Order

- Call to Order and roll call

  Vice-chair Oberle called the meeting to order at 6:07 PM

  Present: Kori Oberle, Suzanne Haselow, Ken Kienbaum, Richard Helmick

  Absent: Patricia Blackmer, Suzanne Popke, James Langness III

  Staff present: None

  Others present: Taylor

- Approval of Agenda

  Oberle requested that Landmark Signage report be moved to the top of the list. MSC Haselow/ Oberle to approve the agenda as published.

  Ayes: Oberle, Haselow, Kienbaum, Helmick

  Nayes: None

  Abstain: None

- Approval of Minutes – June 4, 2015

  MSC Helmick/Haselow to approve the minutes of 09-03-15 as presented.

  Ayes: Oberle, Haselow, Kienbaum, Helmick

  Nayes: None

  Abstain: None

- Set date and time of next meeting – Thursday, September 3, 2015 - 6:00 PM

  The next, regular meeting of the Whitewater Landmarks Commission will be held on 09-03-15 at 6:00 PM at city hall, in the city manager's conference room.

- Hear Citizen Comments: No formal Landmarks Commission Action will be taken during this meeting although issues raised may become a part of a future agenda. Participants are allotted a three minute speaking period. Specific items listed on the agenda may not be discussed at this time; however citizens are invited to speak to those specific issues at the time the Commission discusses that particular item.
  There were no citizen comments.

  Reports

- Landmark Signage (Popke/McDarison)
  McDarison presented a power point report to the commission on her progress. She explained that the project is not completed today as planned. The plaque for the Queen Anne style properties

still needs to be completed. She brought with her four, prototypes of the other plaques. She believes that she put roughly 150 hours so far and will need close to another 15 hours to complete the last plaque. At this time, she is proposing another month's extension. Oberle requested that McDarison keep in touch with Popke regarding her progress. Oberle also suggested that this item remain on the commission's agenda as an on-going project for discussion at the September 3 meeting. McDarison asked for additional guidance on the plaque for the Kiernan-Yasko landmark. Helmick suggested that McDarison contact Caryle Yasko, discuss the project with her, and see if she has suggestions. Discussion ensued. McDarison plans to bring all the completed plaques to the September 3 meeting. Publicity for the projected will also be discussion and finalized at that meeting. McDarison will keep in contact with the commission through Popke. The commission will need to figure out where and how the plaques will be stored.

- Friends of the Mounds (Oberle)

  There was a second meeting of FOTEM this past Monday evening. The group decided to co-sponsor with the Whitewater Historical Society a program regarding the mounds, religious/spiritual connections, with a possible tour. The group also decided to create by-laws in order to be a more structured, organized entity. The next meeting will be either September 21 or 28, depending upon availability of a room at the library.

- Whitewater Effigy Mounds Preserve – Preservation and Maintenance Plan (Helmick/Oberle)

  Two weeks ago, Mid-West Prairie completed the herbicide application at the preserve. Mid-West Prairies also trained city crew in order for the city to do this in the future.

- Power Point Presentation of Proposed Mounds Preserve Signage and Way Finding Design and Text (Oberle)

  Oberle presented a power point program on suggested signage that was discussed at the last FOTEM meeting. She explained the placements, sizes, and wording for the signage. Signs within the preserve would be placed on plaques affixed to large rocks. The rocks will be placed on the ground so as not to disturb the soil. Informational signs will be placed on non-catalogued ground, one near the sidewalk and another near the entrance. In total, 10 new signs will be created. Signage will not go to each, individual mound. Instead, suitable areas will have signage to indicate the types of mounds, flora, and fauna present. The mounds themselves will be grouped into four areas for the purpose of signage. Signage will also be provided to highlight the oak savanna, birds and other wild life, trees, and other plantings. All existing signs presently at the preserve, with the exception of the new, large sign along the street, will be removed. Discussion ensued. Oberle will present this information to the Parks and Recreation Board for their input.

- Birge Fountain (Kienbaum)

  The committee needs to have a meeting and elect a new chair before any more business can be discussed. Oberle asked whether or not this item should be a regular, agenda item. Haselow suggested that it be added to the agenda as needed.

Unfinished Business

- Work on wording on signage for the Mounds in conjunction with the Friends of the Mounds Committee (Oberle)

  This information was discussed in detail in the above section under Reports.

- Interactive Map on the city's web site (Luckett)

  No report.

- City Water Tower nomination as a local Landmark (Luckett)

  No report.

- Consideration of the spillway on Trippe Lake (Kienbaum)
  No report at this time. It will be included as an agenda item for the October meeting.

New Business

- Research on Grants (Blackmer)

  Oberle read a report Blackmere had sent her. "The Effigy Mounds Preserve could qualify for grant monies from the Getzen Fund. We would need to submit a request as of January 1, 2016 and see where it goes. I know that there is/was small grant funding available from the State Historical Society but required matching funds from the agency applying. I am not sure this still available, but it does come up on an annual basis and is specific to historic preservation."

- Ninth Annual Local History and Historic Preservation Conference, October 9-10 at Middleton, WI

  Oberle passed an informational brochure to commissioners detailing the conference. Money is available for members to pay for registration which would include lunch. Blackmer will be attending and is willing to have others join her.

- Annual Report filed with the State Historical Society has been completed
- Annual Report filed with the National Park Service to maintain CLG status has been completed
- An annual calendar of events and tasks to be done and/or attended

  Once again, members were given copies for reading at home. Comments and suggestions should be brought to the next meeting. (The proposed calendar is attached.

- Discuss and create a list of strategic priorities on which the Landmarks Commission should focus on over the next 5 years
  Same as above. The proposed list is attached.

Future Agenda Items

- Haselow is hoping to have a list of the Pesheret prints that are being held by the city library. The prints are city property. An accurate listing should be available. Discussion ensued. Hopefully, at the September meeting Haselow will have a list. This will be added to the agenda as a New Business item.

Good of the Order

There were no reports.

Adjournment

The meeting was adjourned by Oberle at 7:43 PM.

Respectfully submitted

Richard Helmick, secretary

LANDMARKS COMMISSION
PROPOSED CALENDAR

2015:

August 3:	Friends of the Effigy Mounds Meeting, 6:30 pm, Library
August 6:	Landmarks Meeting, 6:00 pm Completion of Landmarks Signage Project by Taylor McDarison
August 11:	Parks and Rec Dept. Mtg, 5:30 pm Power Point presentation on Effigy Mounds
September 3:	Landmarks Meeting, 6:00 pm
Sept/Oct:	(TBA), Walworth County Historical Society, Presentation on the Effigy Mounds Preserve, a selected Thursday evening, 7:00p pm, at Heritage Hall, Elkhorn
Sept/Oct:	TBA, Walworth County Historical Society, Guided Tour of the Effigy Mounds Preserve, on a Saturday (TBA)
October:	Early Religious Practices (include Mounds Preserve) presented by Michael Gueno from UW-Whitewater hosted by the Whitewater Historical Society, Sunday afternoon (TBA)
October 1:	Landmarks Meeting, 6:00 pm
November 5:	Landmarks Meeting, 6:00 pm
December 3:	Landmarks Meeting, 6:00 pm

2016

February 4:	Landmarks Meeting, 6:00 pm
March 3:	Landmarks Meeting, 6:00 pm
April 7:	Landmarks Meeting, 6:00 pm
April 30:	Set up display at Library on historic preservation/archaeology
May 1-30:	Education display at Library – historic preservation/archaeology
May 5:	Landmark Meeting, 6:00 pm
May ?:	Annual Landmarks Commission Report presented to City Council
May 31:	Remove display at Library

LANDMARKS COMMISSION

FIVE YEAR STRATEGIC PLAN PROPOSAL

Achieve local landmark status for the Starin Park Water Tower

Local/State/National Register considerations for landmarks:
- Spooner-Ambrose House at 724 Center Street
- John S. Partridge House at 745 Center Street
- Warte/Leland House at 614 West Main
- 227 Boone Court

Proposed Local Landmarks: Downtown Historic Districts

Development of Educational Materials:
- Provide information on local history and historic preservation to the Whitewater/Walworth County school systems
- Assist community in promoting historic preservation in conjunction with (Whitewater Historical Society, Downtown Whitewater, Inc., Tourism Bureau/Chamber of Commerce, City Council, Walworth County Historical Society)
- Continue to publish written materials about local historic landmarks (updates)

Review and update existing preservation lists

Effigy Mounds:
- Continue to assist in recruiting members to FOTEM
- Assist with completion of LiDAR survey
- Complete signage project
- Continue preservation of the mounds

Develop long range publicity campaign for our Landmarks and Effigy Mounds through media to include (area newspapers, The Banner, Facebook, etc.)

Investigate and secure grants to promote preservation

Continue to provide annual reports to the State Historical Society and Department of Natural Resources

Additions /Revisions to this plan are welcomed and encouraged!

To: City of Whitewater Plan and Architectural Review Commission

From: Christine Munz-Pritchard, City Planner

Date: September 14th 2015(revisited from August 10th 2015)

Re: **Item # 9 & 10** (August 10th **Item # 9 & 10)** Proposed Zoning Map Amendment to Impose the R-2A Residential Overlay District Zoning and to Enable up to Six (6) Unrelated Persons in a Residence per Section 19.19 at 228 S Church Street for RLA Properties LLC (Randall Aschbrenner).

Summary of Request	
Requested Approvals:	Zoning Map Amendment to Add the R-2A Overlay District and up to Six (6) Unrelated Persons in a Residence
Location:	228 S Church Street
Current Land Use:	R-2 One and Two Family Residential
Proposed Land Use:	Same, but with up to 6 unrelated individuals
Current Zoning:	R-2 One and Two Family Residential
Proposed Zoning:	R-2A Overlay District over the Current R-2 Zoning District
Comprehensive Plan's Future Land Use:	Central Area Neighborhood

Surrounding *Zoning* and Current Land Uses:		
Northwest:		**Northeast:**
R-2 One & Two-Family Residence District		*R-2* One & Two-Family Residence District
	Subject Property	
Southwest:		**Southeast:**
R-2 One & Two-Family Residence District		*R-2* One & Two-Family Residence District

Description of the Proposal:

The existing dwelling is a single (one) family residence. This proposal involves a request to amend the Zoning Map to add the R-2A Residential Overlay zoning district to the existing R-2 zoning district and to approve a Conditional Use Permit to increase the number of permitted unrelated individuals in a non-family household from three (3) to six (6). The R-2A Residential Overlay district is established by Chapter 19.19 of the Zoning Ordinance. Adopting the R-2A Residential Overlay district enables the consideration of a Conditional Use Permit, which if approved, would increase the number of permitted unrelated individuals in a non-family household from three (3) to six (6).

The residence is a Single-family residence. Existing Lot size is .3526 acres. The principal structure will have the rear addition removed reducing the size of the building. The building will be updated to meet building code. This will include the remodel of the 2nd floor. If the building cannot meet code in a cost effective manner the developer has asked to replace the existing structure.

The parking entrance will be located at the rear of the house. The parking will be located where the current existing garage is located. Six parking stalls will be provided. Under 19.18.060 C not more than 40% of rear yard may be impervious surface. However I believe that the intended additional impervious surface requires a Conditional Use Permit (CUP) as shown in 19.15.060 C. In addition the current version of the ordinance does not clearly define front and side yard. Under 19.51.130 four (4) or more bedrooms require 3 stalls for each dwelling unit. A party may apply to the plan and architectural review commission for a permit allowing less than the number of stalls required herein, but not less than one stall per residential unit.

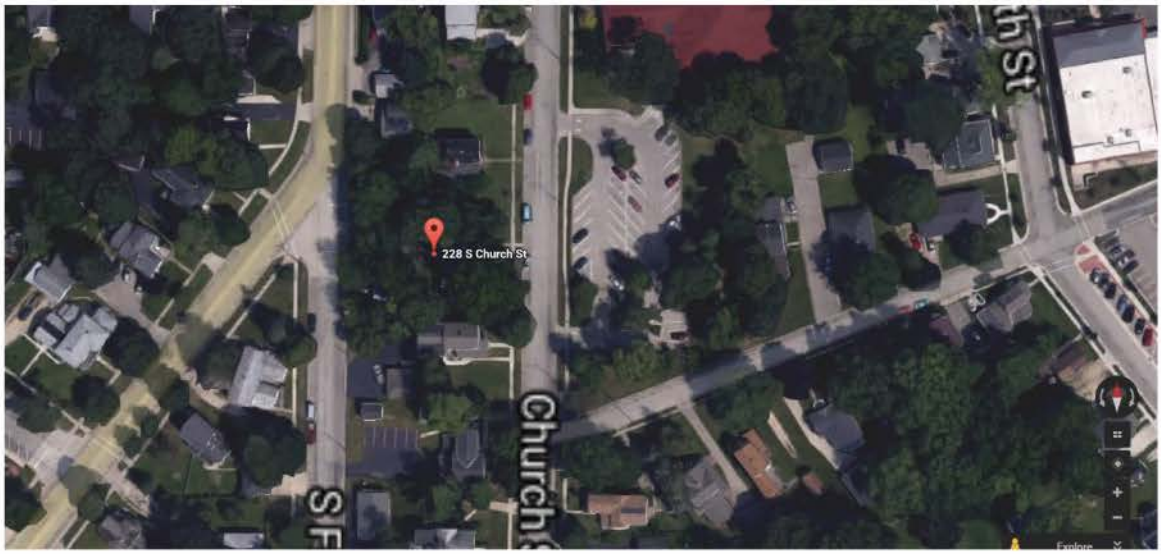
PLANNER'S RECOMMENDATIONS:

If the Plan and Architectural Review Commission approves the proposed Zoning Map Amendment to add the R-2A overlay zoning district and six (6) non-related individuals to the subject property I recommend the following suggestions are followed:

SUGGESTED FINDING TO BE MADE BY THE PLAN COMMISSION

1. Parking stalls will be required under 19.51.130. Parking stalls and driveway are to be hard surfaced with concrete or asphalt.
2. 19.19.030 over five (5) unrelated shall provide one of the following: Proof that within 2 years of the granting of the zoning permit request a certification that the property meets the requirements of the Wisconsin Rental Weatherization Program or a statement by a state-certified rental weatherization inspection states that it meets the state of Wisconsin rental unit efficiency standard.
3. An inspection of the home by the City Building Inspector to confirm the existing bedrooms. Any work requires a Building Permit. If the building cannot meet code in a cost effective manner the developer has asked to replace the existing structure. If this is the case the developer must follow all regulations of building a new structure. This may include a review by the Planning Board.
4. Any other conditions identified by City Staff or the Plan Commission.

Analysis of Proposed Conditional Use Permit for: 228 S Church Street		
Conditional Use Permit Review Standards per Section 19.66.050:		
STANDARD	EVALUATION	COMMENTS
1. The establishment, maintenance, or operation of the conditional use will not create a nuisance for neighboring uses or substantially reduce the values of property.	Yes	This project will focus on improving the building.
2. Adequate utilities, access roads, parking, drainage, landscaping, and other necessary site improvements are being provided.	Yes	Parking is being changed to accommodate the increased non related occupancy.
3. The conditional use conforms to all applicable regulations of the district in which it is located, unless otherwise specifically exempted in this ordinance or through variance.	Yes	No exemptions or variances are being requested.
4. The conditional use conforms to the purpose and intent of the city master (comprehensive) plan.	Yes	The proposal does not change the single family use of the property.
5. The conditional use and structures are consistent with sound planning and zoning principles.	Yes	The project is consistent with the use and density requirements of the R-2A District and the Comprehensive Plan.


228 S Church St
Church St
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AN ORDINANCE IMPOSING THE R-2A RESIDENTIAL OCCUPANCY OVERLAY DISTRICT ZONING CLASSIFICATION FOR CERTAIN PROPERTY IN THE CITY OF WHITEWATER (228 S. Church Street – Clarence Kozlowski, Owner)

The Common Council of the City of Whitewater, Walworth and Jefferson Counties, do, pursuant to Municipal Code Section 19.69, hereby impose the R-2A Residential Occupancy Overlay District Zoning classification (19.19) on the below property:

Section 1: The R-2A Residential Occupancy Overlay District Zoning classification is hereby imposed upon:

Address	Tax ID#
228 S. Church Street	/OT 00116

Section 2: The official zoning map of the City of Whitewater is hereby amended to show the above action.

Section 3: This ordinance shall take effect upon passage and publication as provided by law.

Ordinance introduced by Councilmember _____, who moved its adoption. Seconded by Councilmember _____.

AYES:

NOES:

ABSENT:

ADOPTED:

_____
Cameron Clapper, City Manager

_____
Michele R. Smith, City Clerk

ORDINANCE No. _____
AN ORDINANCE AMENDING SECTION 2.56.010 CONCERNING ALTERNATE MEMBERSHIP OF THE LIBRARY BOARD

The Common Council of the City of Whitewater, Walworth and Jefferson Counties, Wisconsin, do ordain as follows:

SECTION 1. Whitewater Municipal Code Chapter 2.56, Section 2.56.010 is hereby amended to read as follows:

The library board shall consist of seven members who shall be appointed pursuant to the terms of Whitewater Municipal Ordinance Chapter 2.12 and whose appointments shall be confirmed by the common council. In addition thereto, there shall be one citizen alternate member, who may be called upon to serve in the absence of any one of the citizen members of the commission. There shall also be one alternate city councilmember. The city councilmember may only serve in absence of the appointed city councilmember and shall not act as a replacement for a citizen member of the commission. Members shall be residents of the municipality, except that not more than two members may be residents of towns adjacent to the municipality. Upon their first appointment, the members shall be divided as follows: Three members shall serve for three years, two members shall serve for two years and one to serve from one year from May first in the year of their appointment. Each regular appointment shall be for a term of three years. The appointing authority shall appoint as one of the members a school district administrator, or his or her representative, to represent the public school district or districts in which the public library is located. Not more than one member of the municipal governing body shall be a member of the library board.

Ordinance introduced by Council Member _____, who moved its adoption.

Seconded by Council Member _____.

AYES:
NOES:
ABSENT:
ADOPTED:

_____
Cameron Clapper, City Manager

_____
Michele R. Smith, City Clerk

Paul Farrow
County Executive

Dale R. Shaver
Director

Waukesha COUNTY

DEPARTMENT OF
PARKS AND LAND USE

July 13, 2015

City Manager Cameron Clapper
City of Whitewater
PO Box 178
Whitewater, WI 53190

RE: Community Development Block Grant (CDBG)
HOME Investment Partnership Program (HOME)

Dear City Manager Clapper:

Your community is a current valued participant in either the HOME Consortium (most municipalities in Jefferson, Ozaukee, Washington and Waukesha Counties), or the CDBG program (Waukesha County municipalities only). Your participation in the HOME or CDBG program helps to make the funds available to low and moderate income homebuyers, homeowners, nonprofit agencies, affordable housing developers, municipalities, and local businesses in your community. Waukesha County, acting as the lead agent for all of the participating municipalities and counties, has qualified for Community Development Block Grant (CDBG) funding since 1988 and HOME Investment Partnership Program (HOME) funding since 1998 from the U.S. Department of Housing and Urban Development (HUD).

The U.S. Department of Housing and Urban Development regulations require Waukesha County, as the grantee, to execute a cooperation agreement with your municipality or county. Your community signed a cooperation agreement initially in order to become a member of the HOME Consortium or to become eligible for CDBG funds, which we have on file. HUD is requiring Waukesha County to update the cooperation agreement and obtain new signatures from all of the participants.

The new cooperation agreements contain references to the *2015—2019 Analysis of Impediments to Fair Housing Choice for Waukesha County and the HOME Consortium*. This document can be found on our website at http://www.waukeshacounty.gov/CDBGlearn/. The cooperation agreement requires that a municipality will select at least two (2) action items from the list provided in the agreement to affirmatively further fair housing for the duration of this agreement (three years). The municipality must keep records documenting actions taken to affirmatively further fair housing and provide an annual report to Waukesha County of such actions within 15 days of the end of the calendar year.

Community Development
515 W. Moreland Blvd • Room AC 320
Waukesha, Wisconsin 53188
Phone: (262) 548-7920 • Fax: (262) 896-8510
www.waukeshacounty.gov/communitydevelopment

Please review and sign the enclosed cooperation agreement, and return it back to Waukesha County by September 30, 2015. Waukesha County has included some information in this mailing about how the residents of your county have benefited from your community's involvement with the HOME Consortium or CDBG since 1998. If you have any questions related to either the CDBG or HOME program, please contact Ms. Kristin Silva, Community Development Manager, at (262) 896-3370, or ksilva@waukeshacounty.gov.

Sincerely,

Dale R. Shaver
Director, Department of Parks and Land Use

The HOME Consortium

In 1998 Jefferson, Washington and Waukesha Counties joined together to form the HOME Consortium and become eligible to receive federal HOME program funds to support the creation and maintenance of affordable housing. In 1999, Ozaukee County agreed to participate in the Consortium. The main purposes of the HOME Consortium are to advance home ownership opportunities with a down payment assistance program, to maintain the quality of the existing housing stock through low-interest housing rehabilitation loans, and to support the development of affordable rental and homeowner housing. All programs are available to households in the participating counties that earn 80% or less of the area median income.

A 12 member Board of Directors governs the HOME Consortium. The Board is composed of three members from each of the four Counties. Waukesha County was designated the "lead agency" when the Consortium was formed. The lead agency takes full responsibility for fiscal management of the HOME funds and compliance with HOME rules and other applicable Federal regulations.

Programs

The **Down Payment Assistance Loan (DPA)** program provides eligible home buyers with a forgivable loan of up to $5,000 to be used for down payment and/or closing costs. Homeowners are required to attend housing counseling sessions, which are paid for through program funds. DPA loan is provided as a five-year forgivable loan, meaning that as long as the property remains the borrower's primary residence for five years the loan is forgiven and no repayment is due. The loan is forgiven 20% for each full year.

The HOME Consortium operates a of **Homeowner Rehabilitation Loan Program** to provide low to moderate income households with access to loaned funds for modest home repairs. The loans are provided as no-interest, no monthly payment loans, that are due upon sale or title transfer of the home. Eligible repairs include roofs, mechanical systems, plumbing, windows, foundations, siding, painting and accessibility improvements.

The **Purchase—Rehabilitation Program** is a combination of the DPA and Homeowner Rehabilitation programs. Eligible homebuyers can receive up to $5,000 for downpayment assistance, and up to $17,500 for rehab costs. This program is designed to help with the purchase of foreclosed houses, or houses in need of immediate repair. All rehab work must be done in 6 months of purchasing the home, and the focus is on correcting code violations.

The HOME Consortium also allocates funding to **Housing Development** projects, to assist with the construction of affordable housing in the four counties of the HOME Consortium.

Jefferson County

Jefferson County has participated in the HOME Consortium since 1998. Many households have benefited from the HOME programs since that time.

HOME Consortium Core Program Funds 1998—2014*				
	Jefferson County		Total HOME Consortium	
	Loans	**Households**	Loans	Households
DPA	**$1,474,436**	**334**	$6,560,299	1,547
Rehab Loans	**$661,060**	**107**	$3,061,456	496
Purchase-Rehab Loans (since 2008)	**$1,255,641**	**58**	$1,709,049	85
Total	**$3,391,137**	**499**	$11,330,804	2,128

*Loans shown do not include costs paid for by the HOME program for housing counseling fees, inspection fees, and administration fees, or specific County Allocations (discontinued program).

Affordable Housing Development Projects

- **PADA: $50,000**
  1998 Land acquisition for 2 units of transitional housing for domestic abuse victims in Jefferson Co.
- **Jefferson County WI Habitat for Humanity: $67,400**
  2008 Land acquisition for 2 single family homes in Jefferson.
- **Movin' Out – Globe Apartments: $435,000**
  2013 Construction of 11 units for disabled individuals in Watertown.
- **Movin' Out—Monroe Street Apartments: $440,000**
  2014--2015 Construction of 11 units for disabled individuals in Waterloo.

Total Funds allocated to Jefferson County projects for the development or rehabilitation of affordable housing--$992,400.

MUTUAL COOPERATION AGREEMENT
UNDER
THE NATIONAL AFFORDABLE HOUSING ACT

The HOME Consortium Program for Federal Fiscal Years 2014-2016

This Agreement is entered into between Waukesha County, a political subdivision of the State of Wisconsin (hereinafter "County") and the City of Whitewater, a municipal corporation of the State of Wisconsin (hereinafter "Municipality" and collectively "Parties").

WHEREAS, the Cranston-Gonzalez National Affordable Housing Act of 1990(42 U.S.C. § 12701 et seq.) as amended, (hereinafter "NAHA") provides Federal assistance for the HOME Investment Partnership Program (hereinafter "HOME Program"); and

WHEREAS, NAHA allows units of general local government to enter into a mutual cooperation agreement to form a consortium to obtain Federal funds as a participating jurisdiction under the HOME Program (hereinafter "HOME Consortium"); and

WHEREAS, the Parties have mutually developed a Consolidated Plan and Analysis of Impediments to Fair Housing Choice; and

WHEREAS, the Parties have determined that obtaining funds under the HOME Program will increase their ability to provide affordable housing, and meet other identifiable and eligible housing needs of the Municipality's residents; and

WHEREAS, the County intends to apply to the U.S. Department of Housing and Urban Development (hereinafter "HUD") for funds authorized under NAHA; and

WHEREAS, County and the Municipality have determined that joint action is an effective way to accomplish the purposes of NAHA; and

WHEREAS, counties in Wisconsin pursuant to § 59.01, Wis. Stats. and municipalities in Wisconsin pursuant to § 66.0301, Wis. Stats. have the necessary authority to enter into agreements of the type herein contemplated;

NOW THEREFORE, upon the consideration of the mutual promises contained herein, it is agreed between County and Municipality as follows:

SECTION 1 – PURPOSE

A. The purpose of this Agreement is to establish the mutual desire to cooperate to undertake, or assist in undertaking, essential community renewal and lower income housing assistance activities, by means of submitting a Consolidated Plan and Annual Action Plan for HUD HOME funds as a HOME Consortium for Federal Fiscal Years 2014, 2015, and 2016 appropriation and from any program income generated from the expenditure of such funds.

B. Nothing contained in this Agreement shall deprive any municipality of any power of zoning, development control or other lawful authority that it presently possesses.

SECTION 2 – CONSIDERATION

Municipality, by the execution of this Cooperation Agreement, agrees to comply with this Cooperation Agreement which enables its residents to apply for HOME funds. All funds will be used within the HOME Consortium counties. County agrees to include Municipality as part of its Annual Action Plan to be submitted to HUD under the terms and conditions of NAHA.

SECTION 3– FUNDING

A. The HOME Consortium shall be governed by a board of directors (hereinafter "HOME Board"). The HOME Board, by mutual agreement, shall establish "core" programs, which shall serve to benefit residents of each participating municipality and county equally. The annual distribution of "core" project funding shall continue until all allocated funds on a first come first serve basis are fully committed to eligible households.

   a. Core programs may include, but are not limited to:
      Downpayment / Closing Cost, Housing Rehabilitation, Homebuyer Counseling, Rental Rehabilitation, Rental Assistance, Purchase / Rehab or Housing Development.

   b. HOME regulations require that 15% of HOME funds received on an annual basis must be set-aside and utilized for HOME programs using a HUD eligible Community Development Organization (CHDO), who will either own, develop, manage or sponsor a housing project.

B. The HOME Board shall determine the allocation of HOME funds within the HUD regulation limits for program administration to Waukesha County, as the lead agent (PJ), not to exceed 10% of the annual grant.

C. HOME regulations require that match funds or credit shall be provided at $0.25 for every dollar spent as part of HOME programming. This match is generally provided through pledged commitments by developers of affordable housing projects. If a match cannot be provided through development projects, it shall be the responsibility of the HOME Consortium, as a whole, to provide match funds.

D. No participating municipality / county will need to provide any funds for the administration / operation of the HOME Program.

SECTION 4 – ACTIVITIES

A. Municipality and County agree to undertake all actions necessary to assure compliance with County's certification required by Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding Title VI of the Civil Rights Act of 1964, the Fair Housing Act, and affirmatively furthering fair housing. In addition, Municipality and County shall comply with Section 109 of Title I of the Housing and Community Development Act of 1974, which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975, and other applicable laws.

B. Noncompliance by Municipality with any of the provisions above may constitute noncompliance by County which may provide cause for funding sanctions or other remedial actions by HUD.

C. Municipality shall establish and maintain appropriate record keeping and reporting of any retained program income and make such available in order to meet the monitoring and reporting responsibilities to the U.S. Department of Housing and Urban Development.

D. Municipality shall cooperate to undertake, or assist in undertaking, community renewal, lower-income housing assistance activities, and other eligible HOME Program activities in compliance with the regulations at 24 CFR Part 92.

E. Municipality shall take affirmative action to further fair housing in its jurisdiction. Such actions may include planning, education and outreach, and enforcement components.

F. HOME Consortium funding is prohibited for activities in, or in support of, any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction or that impedes County's actions to comply with its fair housing certification.

G. Municipality shall select at least two (2) action items from the list below to affirmatively further fair housing for the duration of this Agreement. Items listed are from the 2015—2019 Analysis of Impediments to Fair Housing Choice for Waukesha County and the HOME Consortium. Municipality shall keep records documenting actions taken to affirmatively further fair housing and provide an annual report to County of such actions within 15 days of the end of the calendar year. Municipality shall obtain updated versions of the Analysis of Impediments to Fair Housing Choice when they are published every five years and select action items from the current document.

a. **Impediment #1: Zoning Regulations and Housing Mix Ratios that Reduce Opportunities for Affordable Housing Development**

1. In municipalities served by sewer service, allow for the development of new single-family and two-family homes on lots of 10,000 square feet or smaller.

2. Allow for home sizes less than 1,200 square feet.

3. In municipalities served by sewer service, allow for the development of multi-family housing at a density of at least 10 units per acre.

4. To support higher density residential development, expand sanitary sewer services consistent with adopted Regional Sewer Service Plans.

5. Adopt flexible zoning regulations such as Planned Unit Developments (PUD) and Traditional Neighborhood Developments (TND) to permit higher densities and a mix of housing types.

6. Adopt inclusionary zoning provisions, such as higher density allowances and a waiver or modification of other development standards where certain set-asides are made for affordable housing for moderate and low-income families.

7. Amend design regulations to promote flexibility in development and construction costs.

b. Impediment #2: Lack of Fair Housing Knowledge

1. Attend a fair housing seminar or educational opportunity.

2. Provide education or training for rental property owners and managers on the requirements of the Fair Housing Act, the definitions of protected classes, discriminatory practices, and potential consequences for non-compliance.

c. Impediment #3: Imbalance Between Job Centers and Affordable Housing Options

1. Encourage the development of new affordable and/or mixed-income housing near job centers by offering density bonuses, fee waivers or other incentives.

d. Impediment #4: NIMBY/Prejudiced Attitudes

1. Develop and integrate appropriate diversity awareness information into staff and organizational development training.

2. Create and disseminate information regarding what affordable, workforce and mixed-income housing is and what economic benefits they offer to your community, via printed materials, training sessions, website education or other methods.

3. Participate in regional housing initiatives and collaborative efforts.

e. Impediment #5: Limited Housing Options for People with Disabilities and the Aging Population

1. Prioritize public funding for housing developments that address the needs of people with disabilities or the elderly.

2. Adopt or promote construction design concepts such as universal design (UD) and Visit-ability standards and features in all new housing, including consideration of providing density bonuses or other incentives to encourage such housing.

H. Municipality, as a cooperating unit of general local government, attests that it has adopted and is enforcing:

a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

b. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

SECTION 5– HOME PROGRAM ADMINISTRATION

A. DEFINITIONS

a. "Member" means a unit of local government or a county representing townships which signs this Agreement or a substantially similar agreement, and therefore is a member of the HOME Consortium organized to carry out eligible activities under the HOME Program.

b. "Representative Member" means the unit of local government which acts as a representative of all Members for the purposes of this Agreement. The Representative Member shall assume responsibility for ensuring that the Consortium's HOME Program is carried out in compliance with the requirements of 24 CFR Part 92 and 01 , the requirements of 24 CFR § 92.350 (a) (5) , and the requirements of the Consolidated Housing and Community Development Plan.

c. Waukesha County shall be the Representative Member and shall carry out all necessary overall responsibilities for the HOME Consortium, with the cooperation of all Members, consistent with the HOME Program regulations. Waukesha County may elect with the approval of the HOME Board through a Request for Proposal designate a portion of Administration funds to another entity to administer specific HOME programs.

d. Each Member shall submit in a timely manner to the Representative Member all information necessary for participation in the HOME Consortium. This includes, but is not limited to, all information necessary for the Consolidated Plan, the program description and certifications (24 CFR § 92.150), written agreements executed with subrecipients, and performance reports.

e. Each Member of the HOME Consortium shall start the HOME Program years on January 1st of each qualified year.

f. Each participating county shall have not less than a three person representation on the HOME Board appointed by the county executive or county board chairman. Each participating county may also designate one alternative member. Representative Member, as the lead agent, with the approval of the HOME Board, is authorized to amend the HOME Consortium Agreement on behalf of the entire HOME Consortium to add new members to the HOME Consortium.

SECTION 6 – RESTRICTIONS

A. Neither County nor Municipality shall have a veto or other restrictive power which would in any way limit the cooperation of the Parties to this Agreement or obstruct the implementation of the approved Consolidated Plan during the period covered by this Agreement.

B. Municipality may not receive an individual formula allocation under the HOME Program except through the HOME Consortium created by this Agreement, regardless of whether Consortium receives a HOME formula allocation in a particular year.

SECTION 7 – DURATION OF THIS AGREEMENT

A. The term of this Agreement commences the date of execution and is in force for Federal fiscal years 2014, 2015 and 2016 and for such additional time as may be required for the expenditure of program income received and of funds granted through The Act and NAHA to County for such period, as defined by HUD regulations and included within HUD Notice CPD 05-01. Municipality shall not have the opportunity to terminate or withdraw from this Agreement during the period that this Agreement is in effect. This Agreement shall be in effect until the CDBG and HOME funds and program income received with respect to activities carried out during Federal fiscal years 2014, 2015 and 2016 are expended and the funded activities completed.

B. This Agreement, in accordance with Federal regulations, provides for an automatic renewal for each successive three-year qualification period provided that the County notifies each participating unit of general local government in writing of its right not to participate for the successive three-year qualification period by the date specified in HUD's urban county qualification notice for the next qualification period. A Municipality electing to opt-out of a successive qualification period must notify the County in writing.

C. Municipality and County agree to adopt any amendment to this Agreement incorporating the changes necessary to meet the requirements for cooperation agreements set forth in an Urban County Qualification Notice applicable for a subsequent three-year urban county qualification period. Failure to adopt, execute and submit amendment requirements will void the automatic renewal provision for such qualification period.

This Agreement is executed by the respective Parties as Members of a HOME Consortium partnership. In so doing, all existing municipalities and governing bodies are agreeing to participate under the terms of the HOME Consortium partnership with any other municipality or governing body which has joined or subsequently joins the partnership.

The terms and provisions of this Agreement are fully authorized under state and local law and that this Agreement provides full legal authority for the signatory parties to undertake or assist in undertaking HOME Program Consortium activities.

County and Municipality have authorized this Agreement and attest that this Agreement is executed by the chief executive officer of each entity.

By: _____ Date: _____

Print Name_____

Title_____

By: _____ Date: _____

Print Name_____

Title_____

By: _____ Date: _____

Print Name_____

Title_____

By: _____ Date: _____

Print Name_____

Title_____

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning Approx. 10-1-15 ? 20 ____ ;
ending ____ 20 ____

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☐ City of ____

County of ____ Aldermanic Dist. No. ____ (if required by ordinance)

Applicant's WI Seller's Permit No.:	FEIN Number:

LICENSE REQUESTED ▶	
TYPE	FEE
☐ Class A beer	$
☑ Class B beer	$
☑ Class C wine	$
☐ Class A liquor	$
☐ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$
TOTAL FEE	$

1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☒ LIMITED LIABILITY COMPANY ☐ CORPORATION/NONPROFIT ORGANIZATION
   hereby makes application for the alcohol beverage license(s) checked above.
2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ Gus' Pizza Palace LLC

   An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	George Christon,	W7723 Hackett Rd,	Whitewater, WI 53190
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶	George Christon,	same as	above
Directors/Managers			

3. Trade Name ▶ Gus' Business Phone Number 473-3562
4. Address of Premises ▶ 135-139 W Main Post Office & Zip Code ▶ Whitewater, WI
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ....(Grandfathered)..... ☑ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ..... ☐ Yes ☑ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?..... ☐ Yes ☑ No
8. (a) **Corporate/limited liability company applicants only:** Insert state ____ and date ____ of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?..... ☐ Yes ☐ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ..... ☐ Yes ☐ No

   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) ____
10. Legal description (omit if street address is given above): ____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?..... ☑ Yes ☐ No
    (b) If yes, under what name was license issued? Karnas
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] ..... ☑ Yes ☐ No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776]..... ☑ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?.. ☐ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
this 31st day of August, 20 15

Jane Wegner
(Clerk/Notary Public)

My commission expires 3-21-17

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 6-14) Wisconsin Department of Revenue

AUXILIARY QUESTIONNAIRE
ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name *(please print)* *(last name)*	*(first name)*	*(middle name)*
Christon	George	

Home Address *(street/route)*	Post Office	City	State	Zip Code
W 7723 Hackett	Whitewater	Whitewater	WI	53190

Home Phone Number	Age	Date of Birth	Place of Birth
262-473-8187		1-2-50	Greece

The *above named individual* provides the following information as a person who is *(check one)*:

☐ Applying for an alcohol beverage license as an **Individual.**

☐ A member of a **partnership** which is making application for an alcohol beverage license.

☒ George Christon of Gus' Pizza
(Officer/Director/Member/Manager/Agent) *(Name of Corporation, Limited Liability Company or Nonprofit Organization)*

which is making application for an alcohol beverage license.

The *above named individual* provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? Since 1973
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ..... ☐ Yes ☒ No
   If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. *(If more room is needed, continue on reverse side of this form.)*
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ..... ☐ Yes ☒ No
   If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ..... ☐ Yes ☒ No
   If yes, identify.
   (Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ..... ☐ Yes ☒ No
   If yes, identify.
   (Name of Wholesale Licensee or Permittee) *(Address By City and County)*
6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Self-employed	—		
Employer's Name	Employer's Address	Employed From	To

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 31st day of August, 20 15

Jane Wagner
(Clerk/Notary Public)

My commission expires 3-21-17

(Signature of Named Individual)

Printed on Recycled Paper

AT-103 (R. 5-11)

Wisconsin Department of Revenue