



## OFFICIAL NOTICE AND AGENDA

Notice is hereby given that a public meeting will be held on the date, time and location shown below. Upon attaining a quorum of members, all items listed on the agenda shown below may be considered (discussed and/or acted upon).

**Regular/Special Meeting:**     **Public Works Committee**

**Date and Time:**                     **Monday, June 9, 2025 at 6:00 pm**

**Location:**                             **Deerfield Village Hall, 23 West Nelson St., Deerfield, WI 53531**

**Members:**                             **Kerri Hewitt, Scott Tebon, Gary Wieczorek**  
**(Number of Members needed to meet quorum requirements: 2)**

1. Roll Call
2. Announcements
  - a. The next regularly scheduled meeting is July 14, 2025 at 6:00 pm
3. Approval of the June 9, 2025 Public Works Committee Agenda
4. Minutes of the May 12, 2025 meeting
5. Public Works Update
  - a. Discussion and recommendation on approval of a request from Roy Aitchison, 6 Lake Street, Deerfield, WI 53531, for an adjustment to sewer billing due to exceptional circumstances.
  - b. Discussion and possible action regarding the 2025 Lion's Club Chili Fest.
6. Adjournment

Maggie Darr  
Village Administrator  
Notice Posted: June 6, 2025

ANY PERSON WHO HAS A QUALIFYING DISABILITY AS DEFINED BY THE AMERICANS WITH DISABILITY ACT THAT REQUIRES THE MEETING OR MATERIALS TO BE IN AN ACCESSIBLE LOCATION OR FORMAT, MAY CONTACT THE VILLAGE CLERK AT (608) 764-5404 OR 23 W NELSON ST., FOR ACCOMMODATIONS. REQUESTS FOR ACCOMMODATIONS FOR MEETINGS SHOULD BE MADE AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE MEETING. EVERY EFFORT WILL BE MADE TO ARRANGE ACCOMMODATIONS FOR ALL MEETINGS.

*Note: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to in this notice.*





## MINUTES OF AN OFFICIAL MEETING:

Notice is hereby given that a public meeting will be held on the date, time and location shown below. Upon attaining a quorum of members, all items listed on the agenda shown below may be considered (discussed and/or acted upon).

***Regular/Special Meeting: Public Works Committee***

***Date and Time: Monday, May 12, 2025 at 6:00 pm***

***Location: Deerfield Village Hall, 23 West Nelson St., Deerfield, WI 53531***

***Members Present: Kerri Hewitt, Gary Wieczorek***

***Members Excused: Scott Tebon***

***Others Present: Maggie Darr, Village Administrator  
Nathan Paoli, Director of Public Works***

1. Roll Call

***The Public Works Committee meeting was called to order at 6:00 p.m. and roll call was taken. Hewitt and Wieczorek present.***

2. Announcements

- a. The next regularly scheduled meeting is June 9, 2025 at 6:00 pm

3. Approval of the May 12, 2025 Public Works Committee Agenda

***Motion by Hewitt, second by Wieczorek to approve the agenda of the May 12, 2025 Public Works Committee. Motion carried unanimously (2 – 0).***

4. Minutes of the March 10, 2025 Meeting.

***Motion by Wieczorek, second by Hewitt to approve the minutes of the March 10, 2025 Public Works Committee meeting as reviewed by the members. Motion carried unanimously (2 – 0).***

5. Public Works Update

- a. Discuss/Possible Action on Resolution 2025-04 Approving the Submittal of the Wisconsin Department of Natural Resources NR 208 Compliance Maintenance Annual Report

***Paoli gave an overview of the report. The final pages have a summary of the results. Wieczorek noted the overall grade of 3.51 / 4.0. Wieczorek also noted that there were no deficiencies. Hewitt asked about the required balance of the equipment replacement fund, which is a target of \$750,000.***

***Motion by Wieczorek, second by Hewitt to recommend approval of Resolution 2025-04 Approving the Submittal of the Wisconsin Department of Natural Resources NR 208 Compliance Maintenance Annual Report. Motion carried unanimously (2 – 0).***

6. Adjournment

***Motion by Wieczorek, second by Hewitt to adjourn the Public Works Committee meeting at 6:08 p.m.***

***Motion carried unanimously (2 – 0).***

Respectfully submitted by:

Maggie Darr, Village Administrator

# STAFF REPORT:



To: Village of Deerfield Public Works Committee

From: Maggie Darr, Village Administrator

Date: June 9, 2025

Topic: Discussion and recommendation on approval of a request from Roy Aitchison, 6 Lake Street, Deerfield, WI 53531, for an adjustment to sewer billing due to exceptional circumstances.

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## Background

In February 2025, a pipe broke at 6 Lake Street. The tenant, Roy Aitchison, submitted a request to adjust the sewer portion of the utility bill for that period (Attachment 1). Village of Deerfield Policy #2006-2 A-1, Adjustment to Sewer Billing Due to Exceptional Circumstances (Attachment 2), establishes a process and criteria for the Board to determine if the sewer portion of a utility bill will be adjusted due to usage circumstances outside of the requestor's control.

Department of Public Works employees shared that when the Village upgraded to the automated meter reading (AMI) system and introduced Aquahawk as a monitoring tool for customers, there was discussion about rescinding Policy #2006-2 A-1. Customers that use the Aquahawk system are notified immediately of high usage, which allows them to address the problem quickly and avoid long periods of over-usage, resulting in abnormally high bills. Though it is reported that this was discussed, the policy is currently in place, and this request should be reviewed against the existing policy. Staff intends to bring forward a request to rescind Policy #2006-2 A-1 to the Public Works Committee and Village Board at a future meeting.

## Analysis

Policy #2006-2 A-1 states the following criteria must be met to allow the Village Board to adjust the sewer bill for any property:

- 1) A signed letter must be received from the property owner requesting an adjustment of sewer charges which describes the circumstances that caused the increased water usage and certifying that the water didn't enter the sewer collection system.
  - a. Attachment 1 is the letter that meets this requirement.
- 2) Only one adjustment will be allowed in any five year period.
  - a. Village staff has record of one prior request from Mr. Aitchison at 6 Lake Street. The request was granted in January 2011. The current request meets this requirement.
- 3) The Public Works Director must investigate all requests and report his findings to the Public Works Committee prior to approval.
  - a. Director of Public Works Paoli spoke to the tenant and inspected the property. He verified that the floor drains are sealed, and the water did not enter the sanitary sewer system.
- 4) Water usage must be over three times the previous three quarter average usage.

- a. Mr. Aitchison submitted the bill for which he is requesting an adjustment, as well as 12 months of prior bills. The March 5, 2025 bill shows usage of 71,411 gallons. The average monthly usage in the prior year was 121 gallons. The average quarterly usage for this account is 362 gallons. The request meets this criteria.

**Recommendation**

The request meets all the criteria established in Policy #2006-2 A-1, and staff recommends approving the adjustment request. The tenant has already paid this invoice, and if approved, staff will process a credit to the account in the amount of \$739.90, which is the sanitary sewer portion of the invoice.

Staff also recommends that the Village Board review the policy, given the Village's investment in the Aquahawk tool for customers to monitor their usage and detect/address issues quickly.

Attachments: 1) Aitchison Request Letter  
2) VoD Policy #2006-2 A-1  
3) Account # 000-1060-00 billing history (13 months)

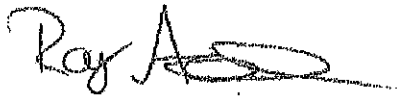
April 2, 2025

To the Deerfield Public Works director,

In February 2025, we had a water pipe break at number 6 Lake St. Our usage was 71,411 gallons. The water was in our warehouse and we pumped it out to the back lot. None of the water entered the sewer system. We have an enclosed copies of the last 12 months water bill. As you can see our greatest usage was 227.

We would appreciate any consideration in adjusting the sewer fee.

Sincerely,



Roy Aitchison

Tenant

608-575-4481



Michael Gullickson

Property Owner

**VILLAGE OF DEERFIELD  
POLICY #2006-2 A-1**

**ADJUSTMENT TO SEWER BILLING DUE TO EXCEPTIONAL CIRCUMSTANCES**

From time to time the Village of Deerfield Sewer Utility receives request for adjustments to a property's sewer bill due to water usage circumstances out of their control.

The following criteria must be met to allow the Village Board to adjust the sewer bill for any property.

1. A signed letter must be received from the property owner requesting an adjustment of sewer charges which describes the circumstances that caused the increased water usage and certifying that the water didn't enter the sewer collection system.
2. Only one adjustment will be allowed in any five year period.
3. **The Public Works Director must investigate all requests and report his findings to the Public Works Committee prior to approval.**
4. Water usage must be over three times the previous three quarter average usage.

\_\_\_\_\_  
John Mathews, Village President

\_\_\_\_\_  
Dean A. Otte, Village Clerk

Board Approval Dated this \_\_\_\_\_ day of

\_\_\_\_\_, 2007

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

~~3/05/2025~~

AMOUNT DUE

\$1,072.41

DUE DATE

3/25/2025

AFTER DUE DATE PAY

\$1,105.18

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS

1/27/2025

PRESENT

2/27/2025

BILLING DATE

3/05/2025

DUE DATE

3/25/2025

ACCOUNT NUMBER

000-1060-00

PREVIOUS

8347

8347

PRESENT

79758

79758

USAGE

71411

71411

DESCRIPTION

GARBAGE CHARGE

RECYCLING CHG.

SEWER 1"

WATER 1"

AMOUNT DUE

AMOUNT

8.16

5.22

739.90

319.13

1,072.41

Last Payment: 2/15/2025 Amount: \$111.32

Security Code: 6350

Dog/Cat Licenses due by March 31ST

Visit the new website [www.deerfieldwi.com](http://www.deerfieldwi.com)

SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

~~2/05/2025~~

AMOUNT DUE

\$111.32

DUE DATE

2/25/2025

AFTER DUE DATE PAY

\$115.27

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>BILLING DATE</u>	<u>DUE DATE</u>	<u>ACCOUNT NUMBER</u>
12/26/2024	1/27/2025	2/05/2025	2/25/2025	000-1060-00

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>USAGE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			GARBAGE CHARGE	7.92
			RECYCLING CHG.	5.07
8249	8347	98	SEWER 1"	62.43
8249	8347	98	WATER 1"	35.90
			AMOUNT DUE	111.32

Last Payment: 1/15/2025 Amount: \$111.50  
Security Code: 6350  
Dog/Cat Licenses due by March 31ST  
Visit the new website [www.deerfieldwi.com](http://www.deerfieldwi.com)

SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

1/05/2025

AMOUNT DUE

\$111.50

DUE DATE

1/25/2025

AFTER DUE DATE PAY

\$115.46

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>BILLING DATE</u>	<u>DUE DATE</u>	<u>ACCOUNT NUMBER</u>
11/27/2024	12/26/2024	1/05/2025	1/25/2025	000-1060-00

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>USAGE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			GARBAGE CHARGE	7.92
			RECYCLING CHG.	5.07
8139	8249	110	SEWER 1"	62.54
8139	8249	110	WATER 1"	35.97
			AMOUNT DUE	111.50

Last Payment: 12/15/2024 Amount: \$111.45  
Security Code: 6350  
Dog/Cat Licenses due by March 31ST  
Visit the new website [www.deerfielddwi.com](http://www.deerfielddwi.com)

SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

~~12/05/2024~~

AMOUNT DUE

\$111.45

DUE DATE

12/25/2024

AFTER DUE DATE PAY

\$115.41

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>BILLING DATE</u>	<u>DUE DATE</u>	<u>ACCOUNT NUMBER</u>
10/28/2024	11/27/2024	12/05/2024	12/25/2024	000-1060-00

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>USAGE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			GARBAGE CHARGE	7.92
			RECYCLING CHG.	5.07
8033	8139	106	SEWER 1"	62.51
8033	8139	106	WATER 1"	35.95
			AMOUNT DUE	111.45

Last Payment: 11/15/2024 Amount: \$110.93  
Security Code: 6350  
Dog/Cat Licenses due by March 31ST  
Visit the new website [www.deerfieldwi.com](http://www.deerfieldwi.com)

SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

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(608)764-5404

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23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

~~11/05/2024~~

AMOUNT DUE

\$110.93

DUE DATE

11/25/2024

AFTER DUE DATE PAY

\$114.87

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS

9/27/2024

PRESENT

10/28/2024

BILLING DATE

11/05/2024

DUE DATE

11/25/2024

ACCOUNT NUMBER

000-1060-00

PREVIOUS

7962

7962

PRESENT

8033

8033

USAGE

71

71

DESCRIPTION

GARBAGE CHARGE

RECYCLING CHG.

SEWER 1"

WATER 1"

AMOUNT DUE

AMOUNT

7.92

5.07

62.17

35.77

110.93

Last Payment: 10/15/2024 Amount: \$112.50

Security Code: 6350

Dog/Cat Licenses due by March 31ST

Visit the new website [www.deerfieldwi.com](http://www.deerfieldwi.com)

SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
ALCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

~~10/05/2024~~

AMOUNT DUE

\$112.50

DUE DATE

10/25/2024

AFTER DUE DATE PAY

\$116.49

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS

8/27/2024

PRESENT

9/27/2024

BILLING DATE

10/05/2024

DUE DATE

10/25/2024

ACCOUNT NUMBER

000-1060-00

PREVIOUS

7784

7784

PRESENT

7962

7962

USAGE

178

178

DESCRIPTION

GARBAGE CHARGE

RECYCLING CHG.

SEWER 1"

WATER 1"

AMOUNT DUE

AMOUNT

7.92

5.07

63.19

36.32

112.50

Last Payment: 9/15/2024 Amount: \$111.51

Security Code: 6350

Dog/Cat Licenses due by March 31ST

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SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

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DEERFIELD, WI 53531

(608)764-5404

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23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE  
9/05/2024

AMOUNT DUE  
\$111.51

DUE DATE  
9/25/2024

AFTER DUE DATE PAY  
\$115.47

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS  
7/24/2024

PRESENT  
8/27/2024

BILLING DATE  
9/05/2024

DUE DATE  
9/25/2024

ACCOUNT NUMBER  
000-1060-00

PREVIOUS

PRESENT

USAGE

DESCRIPTION

AMOUNT

7673

7784

111

GARBAGE CHARGE

7.92

7673

7784

111

RECYCLING CHG.

5.07

SEWER 1"

62.55

WATER 1"

35.97

AMOUNT DUE

111.51

Last Payment: 8/15/2024 Amount: \$113.51

Security Code: 6350

Dog/Cat Licenses due by March 31ST

Visit the new website [www.deerfieldwi.com](http://www.deerfieldwi.com)

SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

23 W Nelson St

PO BOX 66

DEERFIELD, WI 53531

(608)764-5404

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23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

~~8/05/2024~~

AMOUNT DUE

\$113.51

DUE DATE

8/25/2024

AFTER DUE DATE PAY

\$117.53

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS  
6/27/2024

PRESENT  
7/24/2024

BILLING DATE  
8/05/2024

DUE DATE  
8/25/2024

ACCOUNT NUMBER  
000-1060-00

PREVIOUS

PRESENT

USAGE

DESCRIPTION

AMOUNT

7426

7673

247

GARBAGE CHARGE

7.92

RECYCLING CHG.

5.07

SEWER 1"

63.85

7426

7673

247

WATER 1"

36.67

AMOUNT DUE

113.51

Last Payment: 7/15/2024 Amount: \$109.97

Security Code: 6350

Dog/Cat Licenses due by March 31ST

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SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

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23 W Nelson St  
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DEERFIELD, WI 53531  
(608)764-5404

**ACCOUNT NUMBER**

000-1060-00

**ENTER AMOUNT PAID**

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CTNDY  
313 N MAIN STREET  
DEERFIELD WI 53531

**BILLING DATE**

~~7/05/2024~~

**AMOUNT DUE**

\$109.97

**DUE DATE**

7/25/2024

**AFTER DUE DATE PAY**

\$113.88

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

**READING DATES**

**PREVIOUS**

5/28/2024

**PRESENT**

6/27/2024

**BILLING DATE**

7/05/2024

**DUE DATE**

7/25/2024

**ACCOUNT NUMBER**

000-1060-00

**PREVIOUS**

7421

7421

**PRESENT**

7426

7426

**USAGE**

5

5

**DESCRIPTION**

GARBAGE CHARGE

RECYCLING CHG.

SEWER 1"

WATER 1"

AMOUNT DUE

**AMOUNT**

7.92

5.07

61.55

35.43

109.97

Last Payment: 6/15/2024 Amount: \$111.66

Security Code: 6350

Dog/Cat Licenses due by March 31ST

Visit the new website [www.deerfieldwi.com](http://www.deerfieldwi.com)

**SERVICE ADDRESS**

6 LAKE ST

**ACCOUNT NUMBER**

000-1060-00

**VILLAGE OF DEERFIELD**

23 W Nelson St

PO BOX 66

DEERFIELD, WI 53531

(608)764-5404

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23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

~~6/05/2024~~

AMOUNT DUE

\$111.66

DUE DATE

6/25/2024

AFTER DUE DATE PAY

\$115.62

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>BILLING DATE</u>	<u>DUE DATE</u>	<u>ACCOUNT NUMBER</u>
4/30/2024	5/28/2024	6/05/2024	6/25/2024	000-1060-00

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>USAGE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			GARBAGE CHARGE	7.92
			RECYCLING CHG.	5.07
7300	7421	121	SEWER 1"	62.65
7300	7421	121	WATER 1"	36.02
			AMOUNT DUE	111.66

Last Payment: 5/08/2024 Amount: \$115.35  
Security Code: 6350  
Dog/Cat Licenses due by March 31ST  
Visit the new website [www.deerfieldwi.com](http://www.deerfieldwi.com)

SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

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(608)764-5404

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23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE  
5/05/2024

AMOUNT DUE  
\$115.35

DUE DATE  
5/25/2024

AFTER DUE DATE PAY  
\$119.30

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS  
3/21/2024

PRESENT  
4/30/2024

BILLING DATE  
5/05/2024

DUE DATE  
5/25/2024

ACCOUNT NUMBER  
000-1060-00

PREVIOUS

PRESENT

USAGE

DESCRIPTION

AMOUNT

7200  
7200

7300  
7300

100  
100

Past Due  
GARBAGE CHARGE  
RECYCLING CHG.  
SEWER 1"  
WATER 1"

3.99  
7.92  
5.07  
62.45  
35.92

AMOUNT DUE

115.35

Last Payment: 4/26/2024 Amount: \$112.82

Security Code: 6350

Dog/Cat Licenses due by March 31ST

Visit the new website [www.deerfieldwi.com](http://www.deerfieldwi.com)

SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

23 W Nelson St  
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(608)764-5404

**VILLAGE OF DEERFIELD**

23 W Nelson St  
PO BOX 66  
DEERFIELD, WI 53531  
(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

~~4/05/2024~~

AMOUNT DUE

\$112.82

DUE DATE

4/25/2024

AFTER DUE DATE PAY

\$116.81

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS  
2/21/2024

PRESENT  
3/21/2024

BILLING DATE  
4/05/2024

DUE DATE  
4/25/2024

ACCOUNT NUMBER  
000-1060-00

PREVIOUS

PRESENT

USAGE

DESCRIPTION

AMOUNT

7000

7200

200

GARBAGE CHARGE

7.92

RECYCLING CHG.

5.07

SEWER 1"

63.40

7000

7200

200

WATER 1"

36.43

AMOUNT DUE

112.82

Last Payment: 3/03/2024 Amount: \$238.74

Security Code: 6350

Dog/Cat Licenses due by March 31ST

Visit the new website [www.deerfieldwi.com](http://www.deerfieldwi.com)

SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

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DEERFIELD, WI 53531  
(608)764-5404

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PO BOX 66  
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(608)764-5404

ACCOUNT NUMBER

000-1060-00

ENTER AMOUNT PAID

ACCOUNT ID: 000-1060-00  
AITCHISON, ROY & CINDY  
313 N MAIN STREET  
DEERFIELD WI 53531

BILLING DATE

~~3/05/2024~~

AMOUNT DUE

\$238.74

DUE DATE

3/25/2024

AFTER DUE DATE PAY

\$242.69

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS

1/23/2024

PRESENT

2/21/2024

BILLING DATE

3/05/2024

DUE DATE

3/25/2024

ACCOUNT NUMBER

000-1060-00

PREVIOUS

6900

6900

PRESENT

7000

7000

USAGE

100

100

DESCRIPTION

Past Due

GARBAGE CHARGE

RECYCLING CHG.

SEWER 1"

WATER 1"

AMOUNT DUE

AMOUNT

127.38

7.92

5.07

62.45

35.92

238.74

Last Payment: 2/06/2024 Amount: \$113.30

Security Code: 6350

Dog/Cat Licenses due by March 31ST

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SERVICE ADDRESS

6 LAKE ST

ACCOUNT NUMBER

000-1060-00

**VILLAGE OF DEERFIELD**

23 W Nelson St

PO BOX 66

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