

**VILLAGE BOARD AGENDA  
VILLAGE OF DEERFIELD**

**FOR A MEETING OF THE VILLAGE BOARD OF THE VILLAGE OF DEERFIELD TO BE HELD AT THE  
DEERFIELD VILLAGE HALL, 4 N. MAIN STREET, DEERFIELD, WISCONSIN ON  
MONDAY, JANUARY 28, 2019 AT 7:00 P.M.**

- I. CALL TO ORDER – NOTING OF ROLL BY CLERK/SIGN IN SHEET**
  
- II. CONSENT AGENDA**
  - A. APPROVAL OF MINUTES FROM JANUARY 14, 2019**
  - B. APPROVAL OF VOUCHERS**
  - C. TREASURER’S REPORT FOR DECEMBER 2018**
  - D. COMMITTEE REPORTS**
    - 1. LIBRARY**
    - 2. DEERFIELD CARES**
    - 3. EMS**
    - 4. PLANNING COMMISSION**
    - 5. FINANCE**
  
- III. PUBLIC APPEARANCES**
  - A. PUBLIC COMMENTS**
  
- IV. UNFINISHED BUSINESS, REVIEW & ACTION THERE ON**
  
- V. NEW BUSINESS**
  - A. RESOLUTIONS**
  - B. LICENSES & PERMITS**
    - 1. CONSIDER A REQUEST FOR AN OPERATOR’S LICENSE FOR THE PERIOD OF JANUARY 29, 2019 TO JUNE 30, 2019 FOR RACHEL J. TUBERVILLE AND COURTNER E. ZASTROW**
  - C. REVIEW & ACTION:**
    - 1. CONSIDER A REQUEST FROM RAGNAR EVENTS, LLC TO HOLD THE RAGNAR RELAY CHICAGO (THE RACE) THROUGH THE VILLAGE ON SATURDAY, MAY 18, 2019**
    - 2. CONSIDER APPROVAL OF FINAL CSM FOR 40-44 N MAIN STREET**
    - 3. CONSIDER AMENDMENTS TO TID #3’S MANUAL OF POLICIES AND PROCEDURES**
    - 4. CONSIDER AN AGREEMENT TO UNDERTAKE DEVELOPMENT IN TID #3 WITH GREG AND BETH WELSH/23 N MAIN STREET**
    - 5. CONSIDER A MOVE TO CLOSED SESSION PURSUANT TO § 19.85(1)(E) FOR THE PURPOSES OF DELIBERATING OR NEGOTIATING THE PURCHASE OF PUBLIC PROPERTIES, THE INVESTING OF PUBLIC FUNDS, OR CONDUCTING OTHER SPECIFIED PUBLIC BUSINESS, WHENEVER COMPETITIVE OR BARGAINING REASONS REQUIRE A CLOSED SESSION SPECIFICALLY FOR THE PURPOSES OF HIRING A COMMUNITY DEVELOPMENT CONSULTING FIRM FOR TID #3**
    - 6. CONSIDER A MOVE TO OPEN SESSION TO TAKE ACTION, IF ANY, RELATED TO CLOSED SESSION**
  
- VI. ORDINANCES**
  
- VII. COMMUNICATIONS**
  
- VIII. STAFF REPORTS**
  - A. ADMINISTRATOR’S REPORT**
  
- IX. ADJOURN**

Notice is hereby given that it is possible that a majority of the Village Board or other governmental body may be present at the above meeting of the VILLAGE BOARD to gather information about a subject over which they have ultimate decision making responsibility. If such a majority is present, it will constitute a meeting of the Village Board or other governmental body under Wisconsin’s Open Meeting Laws and is hereby being noticed as such, although only the VILLAGE BOARD will take formal action at the above meeting.

If you require an interpreter, materials in alternate formats, or other accommodations to access this meeting, please contact the Village Clerk at 764-5404 at least 24 hours prior to the meeting.

Elizabeth McCredie, Clerk  
Village of Deerfield

Posted (3) 1/25/2019 (Mun. Bldg, Library, Bank)

**VILLAGE BOARD MINUTES  
VILLAGE OF DEERFIELD**

**FOR A MEETING OF THE VILLAGE BOARD OF THE VILLAGE OF DEERFIELD HELD AT  
THE DEERFIELD VILLAGE HALL, 4 N. MAIN STREET, DEERFIELD, WISCONSIN ON  
MONDAY, JANUARY 14, 2018 AT 7:00 P.M.**

**CALL TO ORDER – NOTING OF ROLL BY CLERK/SIGN IN SHEET**

The meeting was called to order at 7:00 p.m. by President Frutiger. Roll call: Evensen, Tebon, Wilkinson, Fry, Wieczorek, McMullen and Frutiger present. Also present: See sign-in sheet on file in the clerk's office.

**CONSENT AGENDA**

Motion by McMullen and seconded by Evensen to approve the January 14, 2019 agenda with the addition of Jt. Interactive, Jt. Law Enforcement, BID, Cable and Community Center Committee reports. All ayes, motion carried.

**A. APPROVAL OF MINUTES FROM DECEMBER 10, 2018**

Motioned by Evensen and seconded by Tebon to approve the minutes from December 10, 2018 as amended in section V (C) (3) to add "funded by TID#3" to the motion. All ayes, motion carried. Abstained by McMullen.

**B. APPROVAL OF VOUCHERS**

The Finance Committee reviewed and recommended payment for the vouchers listed. Motioned by Wilkinson and seconded by McMullen to approve payment for checks #53819 to #53937 totaling \$1,913,723.42. All ayes, motion carried.

**C. TREASURER'S REPORT FOR NOVEMBER 2018**

McCredie gave the November 2018 Treasurer's report with the beginning balance in the checking account of \$9,714.29, deposits totaling \$318,487.36, checks totaling \$257,547.25, payroll checks totaling \$41,880.31 and the other expenses for the month totaling \$25,057.99 leaving an ending balance of \$3,716.10. The ending balance in the Money Market account was \$1,959,316.26. The ending balance in the Local Government Investment Pool was \$2,839,667.70. Motioned by Wilkinson and seconded by Evensen to approve the November 2018 Treasurer Report as presented. All ayes, motion carried.

**D. COMMITTEE REPORTS**

**1. FIRE COMMISSION**

Frutiger reported that the Fire Dept. is taking over their parking lot lights from Alliant Energy and they have been upgraded to LED bulbs. The new air packs are in and are being put into service. The annual dinner is scheduled for February 23 and the festival is scheduled for May 31 – June 2.

**2. EMS**

Frutiger reported that the Town of Pleasant Springs agreement was approved and the new EMS Chief is Eric Lang.

**3. PLANNING COMMISSION**

Tebon reported that they approved a small pizza manufacturer to move into the old M&L Jewelry location. The pizza company is going to have a cooler for retail sales. It was scheduled to discuss the business at 6 Lake St, but the owner did not show. The Commission discussed the Quilted Oak & Ice Cream Shop grant request through TID #3. Leah Fritsche spoke on behalf of the Chamber of Commerce about funding a part time position for economic development within the Village.

**4. LIBRARY**

Fry reported that the board reviewed and discussed the successful 2018 children's programming and which shows the need for a larger space to hold programs. The board would like to expand the adult programs that are offered, particularly tech programs. The surveys were mailed Jan. 7 and are due back January 31, 2019.

**5. PUBLIC WORKS**

Frutiger reported that a water softener salt reduction rebate for residents was discussed.

**6. FINANCE**

Frutiger reported that all items are on tonight's agenda.

**7. JOINT INTERACTIVE**

Wilkinson reported that the school district is working on purchasing a sign for the elementary school and the PTO is funding the majority of the project. The school expressed their appreciation for their portion of the TID money and they are still considering what to do with it. There have been some exercise equipment malfunction issues at the school workout facility that are being repaired and all the equipment is under warranty.

**8. JOINT LAW ENFORCEMENT**

Wilkinson reported that the court records and police calls were reviewed for November and December. Deerfield had 85 police calls for November and 93 for December. The focus of parking enforcement increased significantly in December with 47 tickets issued compared to five being issued in November. The new squad car is in and will be put into service soon. There is an ordinance matter occurring where the officer's software ordinance numbers do not match the village's new coded ordinances. McCredie is working with the Attorney on correcting the problem.

**9. BID**

Wilkinson reported that a grant was approved for Deerfield Pistol & Archery to recondition the awnings on the front of the building.

**10. CABLE**

Fry talked about a power outage that occurred due to the switch over of the solar panels. No problems arose because of the outage and everything is running again just fine. More discussion occurred on the ADA compliance with closed captioning and WDEE is in compliance. WDEE will have to keep an “ongoing progress report” for compliance guidelines. The FCC is requiring municipalities to have an ordinance in place by 3/27/19 on wireless small cell tower rules, if they want to participate in charging for wireless small cell tower usage. McCredie reported that the League of Wisconsin Municipalities has hired an attorney from Boardman & Clark to create a standard ordinance and the Village plans to take advantage of the service provided by the league. WDEE are securing an ongoing membership with WI Community Media.

**11. DCC**

Evensen reported that they held their annual meeting. Todd Tatlock took the President position and Phil Montalto took the Vice President position. Discussion occurred to have Julie become more involved in the program areas, along with giving her a pay increase. The electrical is almost complete at the new site, heating/air conditioning is complete, and the water lateral is being installed. They received a preliminary design for the parking lot from Town & Country and the center is looking at some minor changes. Fundraising has accumulated to approximately \$467,000. They are working on a Cuna Mutual Grant for \$300,000. The ATV is now registered to the Community Centers name.

**PUBLIC APPEARANCES**

**A. PUBLIC COMMENTS**

Leah Fritsche spoke on behalf of the Chamber, where they are working on getting together proposals for the Economic Development position. Fritsche asked for a joint Board and Planning Commission meeting to hear a presentation given by MADREP. The ad came out in the Madison Region Economic Development Magazine.

**UNFINISHED BUSINESS, REVIEW & ACTION THERE ON**

**NEW BUSINESS**

**A. RESOLUTIONS**

**B. LICENSES & PERMITS**

**1. CONSIDER A REQUEST FOR AN OPERATOR’S LICENSE FOR THE PERIOD OF JANUARY 15, 2019 TO JUNE 30, 2019 FOR MCKENZIE J JOLICOEUR AND JEROME E PETE**

The Finance Committee and Police Dept. reviewed the requests for an Operator’s license from McKenzie Jolicoeur and Jerome Pete for the period of January 15, 2019 to June 30, 2019 and found no reasons for denial and recommended their issuance. Motion by Tebon and seconded by Evensen to approve the issuance of Operator licenses to McKenzie Jolicoeur and Jerome Pete for the period of January 15, 2019 to June 30, 2019. All ayes, motion carried.

**C. REVIEW & ACTION:**

**1. DISCUSS/CONSIDER APPROVAL OF COST SHARE AGREEMENT BETWEEN THE VILLAGE OF DEERFIELD AND TRUCKSTAR COLLISION CENTER, INC.**

Tebon explained the cost share agreement between the Village and TruckStar with Ehlers completing a cost analysis. Motioned by Tebon and seconded by Evensen to approve the cost share agreement between the Village of Deerfield and TruckStar, with a 50/50 split. All ayes, motion carried.

**2. DISCUSS/CONSIDER APPROVAL OF CONTRACT FOR EMERGENCY MEDICAL SERVICES BETWEEN DGEMS DISTRICT AND THE TOWN OF PLEASANT SPRINGS**

Frutiger reported that the DGEMS approved the agreement at their last meeting. Motioned by Wieczorek and seconded by McMullen to approve the contract for emergency medical services between DGEMS district and the Town of Pleasant Springs. All ayes, motion carried.

**3. DISCUSS/CONSIDER DEVELOPERS AGREEMENT BETWEEN THE VILLAGE OF DEERFIELD AND GREG & BETH WELSH/QUILTED OAK & ICE CREAM – 23 N. MAIN ST.**

Tebon reported that the Planning Commission reviewed the agreement at their last meeting and with the recommendation for changes from the Village Attorney, suggested the board table this item until the next Planning Commission meeting. Motioned by Tebon and seconded by Frutiger to table the developers’ agreement between the Village and Greg & Beth Welsh/Quilted Oak & Ice Cream. All ayes, motion carried.

**4. DISCUSS/CONSIDER SALE OF LIBERTY COMMONS SUITES 101, 102, 116-119 AND 122-124, 10 LIBERTY STREET PURSUANT TO DEVELOPMENT AGREEMENT WITH LIBERTY COMMONS, LLC**

Motioned by Tebon and seconded by Evensen to approve the sale of Liberty Commons, Suites 101, 102, 116-119 and 122-124, 10 Liberty St. pursuant to development agreement with Liberty Commons, LLC. All ayes, motion carried.

**5. DISCUSS/CONSIDER A MOVE TO CLOSED SESSION PURSUANT TO WIS. STAT. 19.85 (1)(E) FOR THE PURPOSE OF DELIBERATING OR NEGOTIATING THE INVESTING OF PUBLIC FUNDS AND CONDUCTING OTHER SPECIFIED PUBLIC BUSINESS, WHENEVER COMPETITIVE OR BARGAINING REASONS REQUIRE A CLOSED SESSION, SPECIFICALLY FOR DELIBERATION OF THE PURCHASE OF PROPERTY TO BE USED AS THE VILLAGE HALL**

Motioned by Evensen and seconded by Wilkinson to move into closed session pursuant to Wis. Stat. 19.85 (1)(E) for the purpose of deliberation of the purchase of property to be used as the Village Hall. Roll call vote: Evensen aye, Wilkinson aye, Tebon aye, Fry aye, McMullen aye, Wieczorek aye and Frutiger aye, motion carried.

**6. CONSIDER A MOVE TO OPEN SESSION TO TAKE ACTION, IF ANY**

Motioned by Evensen and seconded by Fry to move to open session. Roll call vote: Evensen aye, Wilkinson aye, Tebon aye, Fry aye, McMullen aye, Wiczorek aye and Frutiger aye, motion carried. Frutiger reported that no action was taken in closed session.

**ORDINANCES**

**COMMUNICATIONS**

**STAFF REPORTS**

**A. ADMINISTRATOR'S REPORT**

McCredie reported that A & A Environmental Services looked at 23 W. Nelson and will be submitting a quote for labor, bulk sampling to complete an asbestos inspection and sampling for lead and quantify universal waste within the residence, a letter was submitted to the DNR stating that the tennis courts previously located on Quarry St. are obsolescent, and there will not be a spring primary in February this year.

**ADJOURN**

Motion by Evensen and seconded by Wilkinson to adjourn at 8:08 pm. All ayes, motion carried.

/S/ Kimberly Grob  
Deputy Clerk/Treasurer



Period: 12/31/2018 (12/18)

Report Criteria:

Transaction.Journal Code = "CR"

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
12/03/2018	1	DEPOSIT	001-11000	1,764.91	
12/03/2018	2	DEPOSIT	001-11000	386.75	
12/03/2018	3	DEPOSIT	001-11000	451.19	
12/03/2018	4	DEPOSIT	001-11000	298.37	
12/04/2018	5	DEPOSIT	001-11000	475.69	
12/04/2018	6	DEPOSIT	001-11000	189.13	
12/06/2018	7	DEPOSIT	001-11000	4,453.95	
12/06/2018	8	DEPOSIT	001-11000	263.49	
12/06/2018	9	DEPOSIT	001-11000	200.00	
12/07/2018	10	DEPOSIT	001-11000	1,633.20	
12/07/2018	11	DEPOSIT	001-11000	466.03	
12/10/2018	12	DEPOSIT	001-11000	27,702.36	
12/10/2018	13	DEPOSIT	001-11000	372.94	
12/10/2018	14	DEPOSIT	001-11000	365.99	
12/10/2018	15	DEPOSIT	001-11000	583.38	
12/11/2018	16	DEPOSIT	001-11000	1,740.09	
12/11/2018	17	DEPOSIT	001-11000	192.56	
12/13/2018	18	DEPOSIT	001-11000	66,636.81	
12/13/2018	19	DEPOSIT	001-11000	123.59	
12/13/2018	20	DEPOSIT	001-11000	10.00	
12/14/2018	21	DEPOSIT	001-11000	36,247.20	
12/14/2018	22	DEPOSIT	001-11000	523.69	
12/17/2018	23	DEPOSIT	001-11000	7,573.74	
12/17/2018	24	DEPOSIT	001-11000	496.39	
12/17/2018	25	DEPOSIT	001-11000	1,506.07	
12/17/2018	26	DEPOSIT	001-11000	205.35	
12/18/2018	27	DEPOSIT	001-11000	4,934.08	
12/18/2018	28	DEPOSIT	001-11000	494.59	
12/20/2018	29	DEPOSIT	001-11000	66,024.96	
12/20/2018	30	DEPOSIT	001-11000	776.58	
12/20/2018	31	DEPOSIT	001-11000	17,843.23	
12/21/2018	32	DEPOSIT	001-11000	8,417.92	
12/21/2018	33	DEPOSIT	001-11000	2,963.95	
12/27/2018	34	DEPOSIT	001-11000	487,054.45	
12/27/2018	35	DEPOSIT	001-11000	829.59	
12/27/2018	36	DEPOSIT	001-11000	1,103.40	
12/27/2018	37	DEPOSIT	001-11000	99.42	
12/27/2018	38	DEPOSIT	001-11000	1,031.45	
12/27/2018	39	DEPOSIT	001-11000	553.14	
12/27/2018	40	DEPOSIT	001-11000	1,545.79	
12/27/2018	41	DEPOSIT	001-11000	235.85	
12/28/2018	42	DEPOSIT	001-11000	20,417.71	
12/28/2018	43	DEPOSIT	001-11000	506.52	
12/31/2018	44	DEPOSIT	001-11000	2,087.11	
12/31/2018	45	DEPOSIT	001-11000	889.99	
12/31/2018	46	DEPOSIT	001-11000	304.07	
12/31/2018	47	DEPOSIT	001-11000	315.09	
12/18/2018	48	DEPOSIT	001-11000	623.02	
12/03/2018	31356	SUNDRY PERSONS - PSN - CC & CK	601-11420		108.94 -
		SUNDRY PERSONS - PSN - CC & CK	601-11421		3.23 -
		SUNDRY PERSONS - PSN - CC & CK	602-11420		213.21 -
		SUNDRY PERSONS - PSN - CC & CK	602-11421		6.31 -
		SUNDRY PERSONS - PSN - CC & CK	100-13604		55.06 -

Period: 12/31/2018 (12/18)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					386.75* -
12/03/2018	31357	SUNDRY PERSONS - PSN - CC & CK	601-11420		133.06 -
		SUNDRY PERSONS - PSN - CC & CK	601-11421		3.99 -
		SUNDRY PERSONS - PSN - CC & CK	602-11420		255.80 -
		SUNDRY PERSONS - PSN - CC & CK	602-11421		7.66 -
		SUNDRY PERSONS - PSN - CC & CK	100-13604		50.68 -
					451.19* -
12/03/2018	31358	SUNDRY PERSONS - PSN - CK	601-11420		86.62 -
		SUNDRY PERSONS - PSN - CK	601-11421		2.54 -
		SUNDRY PERSONS - PSN - CK	602-11420		152.94 -
		SUNDRY PERSONS - PSN - CK	602-11421		4.50 -
		SUNDRY PERSONS - PSN - CK	100-13604		51.77 -
					298.37* -
12/03/2018	31359	SUNDRY PERSONS - UB	601-11420		725.91 -
		SUNDRY PERSONS - UB	601-11421		23.23 -
		SUNDRY PERSONS - UB	602-11420		777.18 -
		SUNDRY PERSONS - UB	602-11421		26.16 -
		SUNDRY PERSONS - UB	100-13604		212.43 -
					1,764.91* -
12/04/2018	31360	JENNIFER MILLER - P.T. #3511	100-43611		20.00 -
12/04/2018	31361	JOSH SEWELL - P.T. #3502	100-43611		20.00 -
12/04/2018	31362	EPIC PROPERTY SRVC - SP ASSMT 201 BUE ST	100-44120		50.00 -
12/04/2018	31363	SUNDRY PERSONS - PSN - CK	601-11420		53.83 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.99 -
		SUNDRY PERSONS - PSN - CK	602-11420		116.32 -
		SUNDRY PERSONS - PSN - CK	602-11421		4.32 -
		SUNDRY PERSONS - PSN - CK	100-13604		12.67 -
					189.13* -
12/04/2018	31364	SUNDRY PERSONS - UB	601-11420		90.23 -
		SUNDRY PERSONS - UB	601-11421		1.60 -
		SUNDRY PERSONS - UB	602-11420		226.88 -
		SUNDRY PERSONS - UB	602-11421		4.16 -
		SUNDRY PERSONS - UB	100-13604		62.82 -
					385.69* -
12/06/2018	31365	SUNDRY PERSONS - PSN - CK	601-11420		77.59 -
		SUNDRY PERSONS - PSN - CK	601-11421		2.33 -
		SUNDRY PERSONS - PSN - CK	602-11420		153.77 -
		SUNDRY PERSONS - PSN - CK	602-11421		4.62 -
		SUNDRY PERSONS - PSN - CK	100-13604		25.18 -
					263.49* -
12/06/2018	31366	SUNDRY PERSONS - DOG LICENSES	100-21612		33.50 -
		SUNDRY PERSONS - DOG LICENSES	100-43320		20.50 -
					54.00* -
12/06/2018	31367	SUNDRY PERSONS - BUILDING PERMITS	100-43510		2,388.85 -
12/06/2018	31368	PARKING TICKETS #3507, 3508, 3514	100-43611		60.00 -
12/06/2018	31369	SUNDRY PERSONS -PSN - CK	601-11420		60.09 -
		SUNDRY PERSONS -PSN - CK	601-11421		1.30 -
		SUNDRY PERSONS -PSN - CK	602-11420		118.37 -
		SUNDRY PERSONS -PSN - CK	602-11421		2.56 -
		SUNDRY PERSONS -PSN - CK	100-13604		17.68 -
					200.00* -
12/06/2018	31370	SUNDRY PERSONS - UB	601-11420		538.62 -
		SUNDRY PERSONS - UB	601-11421		9.46 -
		SUNDRY PERSONS - UB	602-11420		1,180.65 -
		SUNDRY PERSONS - UB	602-11421		22.26 -
		SUNDRY PERSONS - UB	100-13604		75.11 -

Period: 12/31/2018 (12/18)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					1,826.10* -
12/06/2018	31371	MABIE PHARMACY - CABLE DONATION	202-47002		125.00 -
12/07/2018	31372	ANA ROSA RIVERA - P.T. #3506	100-43611		20.00 -
12/07/2018	31373	SUNDRY PERSONS - PSN - CK & CC	601-11420		136.61 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.32 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		277.92 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.61 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		47.57 -
					466.03* -
12/07/2018	31374	SUNDRY PERSONS - UB	601-11420		472.32 -
		SUNDRY PERSONS - UB	601-11421		5.66 -
		SUNDRY PERSONS - UB	602-11420		951.13 -
		SUNDRY PERSONS - UB	602-11421		11.42 -
		SUNDRY PERSONS - UB	100-13604		172.67 -
					1,613.20* -
12/10/2018	31375	SCHENKEL - P.T. #3520	100-43611		20.00 -
12/10/2018	31376	SUNDRY PERSONS - PSN - CK & CC	601-11420		112.04 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		211.70 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		49.20 -
					372.94* -
12/10/2018	31377	SUNDRY PERSONS - PSN - CK & CC	601-11420		102.44 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.37 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		210.11 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.85 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		49.22 -
					365.99* -
12/10/2018	31378	SUNDRY PERSONS - PSN - CK	601-11420		178.12 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.01 -
		SUNDRY PERSONS - PSN - CK	602-11420		327.69 -
		SUNDRY PERSONS - PSN - CK	602-11421		2.02 -
		SUNDRY PERSONS - PSN - CK	100-13604		74.54 -
					583.38* -
12/10/2018	31379	PARKING TICKET- #3512, 3513, 3627, 2176	100-43611		60.00 -
12/10/2018	31380	CAMBRIDGE SCHOOL - POLICE #1088 & 1090	100-13607		22,924.78 -
12/10/2018	31381	SUNDRY PERSONS - UB	601-11420		1,400.08 -
		SUNDRY PERSONS - UB	601-11421		9.00 -
		SUNDRY PERSONS - UB	602-11420		2,746.82 -
		SUNDRY PERSONS - UB	602-11421		17.71 -
		SUNDRY PERSONS - UB	100-13604		523.97 -
					4,697.58* -
12/11/2018	31382	JASON ELLINGSON - P.T. #3525	100-43611		20.00 -
12/11/2018	31383	SUNDRY PERSONS - PSN - CK & CC	601-11420		54.23 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.90 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		110.71 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.82 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		24.90 -
					192.56* -
12/11/2018	31384	SUNDRY PERSONS - UB	601-11420		515.46 -
		SUNDRY PERSONS - UB	601-11421		.62 -
		SUNDRY PERSONS - UB	602-11420		999.42 -
		SUNDRY PERSONS - UB	602-11421		1.31 -
		SUNDRY PERSONS - UB	100-13604		203.28 -
					1,720.09* -
12/13/2018	31385	KERRI HEWITT - P.T. #3527	100-43611		20.00 -
12/13/2018	31386	MM 100-116-38	100-11506		57,000.00 -
12/13/2018	31387	SUNDRY PERSONS - PSN - CK	601-11420		37.24 -
		SUNDRY PERSONS - PSN - CK	602-11420		74.05 -

Period: 12/31/2018 (12/18)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - PSN - CK	100-13604		12.30 -
					123.59* -
12/13/2018	31388	BETHANY NOMMENSEN - P.T. 3504	100-43611		40.00 -
12/13/2018	31389	ALEN KITCHEN & BATH - DEL P.P. TAX	100-12311		563.00 -
12/13/2018	31390	PREFERRED TITLE - SP ASSMT 217 SKYLAND W	100-44120		50.00 -
12/13/2018	31391	SUNDRY PERSONS - UB	601-11420		2,537.49 -
		SUNDRY PERSONS - UB	601-11421		5.12 -
		SUNDRY PERSONS - UB	602-11420		5,662.41 -
		SUNDRY PERSONS - UB	602-11421		10.41 -
		SUNDRY PERSONS - UB	100-13604		748.38 -
					8,963.81* -
12/13/2018	31392	SUNDRY PERSON - OSTREM	601-11420		2.50 -
		SUNDRY PERSON - OSTREM	602-11420		2.50 -
		SUNDRY PERSON - OSTREM	100-13604		5.00 -
					10.00* -
12/14/2018	31393	SUNDRY PERSONS - PSN - CK & CC	601-11420		153.97 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.79 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		308.65 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.60 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		55.68 -
					523.69* -
12/14/2018	31394	SUNDRY PERSON - UB	601-11420		1,216.85 -
		SUNDRY PERSON - UB	601-11421		4.70 -
		SUNDRY PERSON - UB	602-11420		2,507.29 -
		SUNDRY PERSON - UB	602-11421		8.31 -
		SUNDRY PERSON - UB	100-13604		388.36 -
					4,125.51* -
12/14/2018	31395	V. OF CAMBRIDGE - COURT OCTOBER 2018	100-43610		262.00 -
12/14/2018	31396	V. OF CAMBRIDGE - POLICE COVERAGE	100-13606		31,839.69 -
12/14/2018	31397	BRUCE HEFEL - P.T. #3432	100-43611		20.00 -
12/17/2018	31398	SUNDRY PERSONS - PSN - CC	601-11420		159.44 -
		SUNDRY PERSONS - PSN - CC	602-11420		300.05 -
		SUNDRY PERSONS - PSN - CC	100-13604		36.90 -
					496.39* -
12/17/2018	31399	SUNDRY PERSONS - PSN - CK & CC	601-11420		437.26 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.83 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		875.55 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		5.70 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		184.73 -
					1,506.07* -
12/17/2018	31400	SUNDRY PERSONS - PSN - CK	601-11420		65.80 -
		SUNDRY PERSONS - PSN - CK	602-11420		127.25 -
		SUNDRY PERSONS - PSN - CK	100-13604		12.30 -
					205.35* -
12/17/2018	31401	JEROME PETE - OPER LICENSE	100-43120		25.00 -
		JEROME PETE - OPER LICENSE	100-44110		7.00 -
					32.00* -
12/17/2018	31402	KNIGHT BARRY TITLE -SP ASSMT 408 S. MAIN	100-44120		100.00 -
12/17/2018	31403	T. OF DEERFIELD - WDEE	202-41110		246.26 -
12/17/2018	31404	PARKING TICKET - #3497, 3499, 3534, 3523	100-43611		140.00 -
12/17/2018	31405	SUNDRY PERSONS - UB	601-11420		2,183.35 -
		SUNDRY PERSONS - UB	601-11421		4.15 -
		SUNDRY PERSONS - UB	602-11420		4,054.27 -
		SUNDRY PERSONS - UB	602-11421		7.97 -
		SUNDRY PERSONS - UB	100-13604		805.74 -

Period: 12/31/2018 (12/18)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					7,055.48* -
12/18/2018	31406	JAY FERGER - P.T. #3517	100-43611		20.00 -
12/18/2018	31407	SUNDRY PERSONS - PSN - CK & CC	601-11420		140.87 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.59 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		286.65 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.24 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		62.24 -
					494.59* -
12/18/2018	31408	SUNDRY PERSONS - UB	601-11420		1,455.54 -
		SUNDRY PERSONS - UB	601-11421		9.37 -
		SUNDRY PERSONS - UB	602-11420		2,840.92 -
		SUNDRY PERSONS - UB	602-11421		18.11 -
		SUNDRY PERSONS - UB	100-13604		590.14 -
					4,914.08* -
12/18/2018	31409	SUNDRY PERSONS - PSN - CK & CC	601-11420		189.91 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.04 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		366.68 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.08 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		63.31 -
					623.02* -
12/20/2018	31410	ROBERT DERRY - P.T. #3529	100-43611		20.00 -
12/20/2018	31411	RYAN OLSON - P.T. #3533	100-43611		20.00 -
12/20/2018	31412	SUNDRY PERSONS - PSN - CK & CC	601-11420		222.65 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.62 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		452.46 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.29 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		96.56 -
					776.58* -
12/20/2018	31413	SUNDRY PERSONS - UB	601-11420		19,762.72 -
		SUNDRY PERSONS - UB	601-11421		12.27 -
		SUNDRY PERSONS - UB	602-11420		7,938.72 -
		SUNDRY PERSONS - UB	602-11421		25.18 -
		SUNDRY PERSONS - UB	100-13604		988.07 -
					28,726.96* -
12/20/2018	31414	PARKING TICKET - 3521, 3522, 3526	100-43611		60.00 -
12/20/2018	31415	CARDINAL TITLE - SP ASSMT 248 GREENWAY	100-44120		50.00 -
12/20/2018	31416	CAL COUILLARD LLC - SOLAR EQUIP	602-13650		37,148.00 -
12/20/2018	31417	SUNDRY PERSONS - DIRECT DPTS, TDS & A.T.	601-11420		4,843.54 -
		SUNDRY PERSONS - DIRECT DPTS, TDS & A.T.	602-11420		9,464.80 -
		SUNDRY PERSONS - DIRECT DPTS, TDS & A.T.	100-13604		1,783.50 -
		SUNDRY PERSONS - DIRECT DPTS, TDS & A.T.	100-48260		484.00 -
		SUNDRY PERSONS - DIRECT DPTS, TDS & A.T.	100-48260		1,267.39 -
					17,843.23* -
12/21/2018	31418	SUNDRY PERSONS - PSN - CK & CC	601-11420		936.24 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		4.02 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		1,695.38 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		8.60 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		319.71 -
					2,963.95* -
12/21/2018	31419	LIBRARY - COPY, FINES, FAXES	205-43130		252.10 -
12/21/2018	31420	CHICAGO TITLE - SP ASSMT 401 MORNINGSIDE	100-44120		50.00 -
12/21/2018	31421	SUNDRY PERSONS - UB	601-11420		2,382.19 -
		SUNDRY PERSONS - UB	601-11421		21.85 -
		SUNDRY PERSONS - UB	602-11420		4,716.18 -
		SUNDRY PERSONS - UB	602-11421		43.37 -
		SUNDRY PERSONS - UB	100-13604		952.23 -

Period: 12/31/2018 (12/18)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					8,115.82* -
12/27/2018	31422	SUNDRY PERSONS - PSN - CK & CC	601-11420	249.57 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	481.28 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	98.74 -	
					829.59* -
12/27/2018	31423	SUNDRY PERSON - PSN - CK	601-11420	327.76 -	
		SUNDRY PERSON - PSN - CK	602-11420	640.41 -	
		SUNDRY PERSON - PSN - CK	100-13604	135.23 -	
					1,103.40* -
12/27/2018	31424	JEFF ALBEDYLL - P.T. #3530	100-43611	20.00 -	
12/27/2018	31425	STACEY FINFINEZ - P.T. #3528	100-43611	20.00 -	
12/27/2018	31426	ALLEN KITCHEN BATH - DEL P.P. TAX	100-12311	563.00 -	
12/27/2018	31427	SUNDRY PERSONS - PSN - CC	601-11420	28.79 -	
		SUNDRY PERSONS - PSN - CC	602-11420	58.43 -	
		SUNDRY PERSONS - PSN - CC	100-13604	12.20 -	
					99.42* -
12/27/2018	31428	SUNDRY PERSONS - PSN - CK & CC	601-11420	304.75 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	603.70 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	123.00 -	
					1,031.45* -
12/27/2018	31429	SUNDRY PERSONS - PSN - CK & CC	601-11420	163.19 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	328.45 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	61.50 -	
					553.14* -
12/27/2018	31430	SUNDRY PERSONS - PSN - CK & CC	601-11420	451.52 -	
		SUNDRY PERSONS - PSN - CK & CC	601-11421	.58 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	907.63 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11421	1.22 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	184.84 -	
					1,545.79* -
12/27/2018	31431	SUNDRY PERSONS - PSN - CK & CC	601-11420	65.59 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	135.95 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	34.31 -	
					235.85* -
12/27/2018	31432	SUNDRY PERSONS - UB	601-11420	5,656.52 -	
		SUNDRY PERSONS - UB	601-11421	9.89 -	
		SUNDRY PERSONS - UB	602-11420	10,059.54 -	
		SUNDRY PERSONS - UB	602-11421	19.53 -	
		SUNDRY PERSONS - UB	100-13604	1,705.97 -	
					17,451.45* -
12/27/2018	31433	MM 100-116-38	100-11506	469,000.00 -	
12/28/2018	31434	SUNDRY PERSON - PSN - CK	601-11420	149.26 -	
		SUNDRY PERSON - PSN - CK	601-11421	5.89 -	
		SUNDRY PERSON - PSN - CK	602-11420	283.25 -	
		SUNDRY PERSON - PSN - CK	602-11421	11.29 -	
		SUNDRY PERSON - PSN - CK	100-13604	56.83 -	
					506.52* -
12/28/2018	31435	SUNDRY PERSONS - UB	601-11420	410.77 -	
		SUNDRY PERSONS - UB	601-11421	16.01 -	
		SUNDRY PERSONS - UB	602-11420	796.39 -	
		SUNDRY PERSONS - UB	602-11421	31.29 -	
		SUNDRY PERSONS - UB	100-13604	143.25 -	
					1,397.71* -
12/28/2018	31436	ROLAND DEGLOW - P.T. #3539	100-43611	20.00 -	
12/28/2018	31437	MM 100-116-38	100-11506	19,000.00 -	
12/31/2018	31438	SUNDRY PERSONS - PSN - CK & CC	601-11420	259.88 -	
		SUNDRY PERSONS - PSN - CK & CC	601-11421	7.99 -	

Period: 12/31/2018 (12/18)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - PSN - CK & CC	602-11420		520.49 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		15.99 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		85.64 -
					889.99* -
12/31/2018	31439	SUNDRY PERSONS - PSN - CK	601-11420		90.29 -
		SUNDRY PERSONS - PSN - CK	601-11421		3.84 -
		SUNDRY PERSONS - PSN - CK	602-11420		177.87 -
		SUNDRY PERSONS - PSN - CK	602-11421		7.62 -
		SUNDRY PERSONS - PSN - CK	100-13604		24.45 -
					304.07* -
12/31/2018	31440	SUNDRY PERSONS - PSN - CK & CC	601-11420		89.38 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.76 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		180.46 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		5.59 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		36.90 -
					315.09* -
12/31/2018	31441	SUNDRY PERSONS - UB	601-11420		632.51 -
		SUNDRY PERSONS - UB	601-11421		17.16 -
		SUNDRY PERSONS - UB	602-11420		1,180.21 -
		SUNDRY PERSONS - UB	602-11421		34.53 -
		SUNDRY PERSONS - UB	100-13604		222.70 -
					2,087.11* -
Documents: 134 Transactions: 306			Totals:	773,914.78	773,914.78 -

Report Criteria:

Transaction.Journal Code = "CR"



Per	Date	Check No	Vendor No	Payee	Amount
12/18	12/04/2018	53735	240	DEERFIELD POST OFFICE	240.52
12/18	12/05/2018	53736	205	DANE COUNTY TREASURER	33.50
12/18	12/10/2018	53737		Information Only Check	.00 V
12/18	12/10/2018	53738		Information Only Check	.00 V
12/18	12/10/2018	53739	25	ALLIANT ENERGY/WPL	8,725.92
12/18	12/10/2018	53740	2360	AMERICOLLECT, INC	100.00
12/18	12/10/2018	53741	989	BAER INSURANCE SERVICES, LLC	395.00
12/18	12/10/2018	53742	1412	CHARTER COMMUNICATIONS	789.92
12/18	12/10/2018	53743	1029	DANE CO CLERK	58.35
12/18	12/10/2018	53744	2049	DANE CO TREASURER - TAXES	107,075.00
12/18	12/10/2018	53745	1014	DEERFIELD CHAMBER OF COMMERCE	250.00
12/18	12/10/2018	53746	235	DEERFIELD COMMUNITY SCHOOLS	399,696.00
12/18	12/10/2018	53747	755	FRONTIER	138.84
12/18	12/10/2018	53748	315	GARDINER APPRAISAL SERVICE LLC	3,641.67
12/18	12/10/2018	53749	2192	GLOBAL SAFETY NETWORK, INC	77.25
12/18	12/10/2018	53750	2265	HIGH TECH HEATING & A/C, INC.	1,808.00
12/18	12/10/2018	53751	415	INSTY-PRINTS	339.55
12/18	12/10/2018	53752	2060	LAKESIDE INTERNATIONAL TRUCKS	190.35
12/18	12/10/2018	53753	460	LEMKE, DAVID	1,405.00
12/18	12/10/2018	53754	1867	LIBERTY COMMONS	39,438.90
12/18	12/10/2018	53755	475	MADISON AREA TECHNICAL COLLEGE	32,089.00
12/18	12/10/2018	53756	2365	MARTELLE WATER TREATMENT INC	2,043.00
12/18	12/10/2018	53757	495	MCCREDIE, LIZ	23.15
12/18	12/10/2018	53758	1521	MID-AMERICAN RESEARCH CHEMICAL	210.64
12/18	12/10/2018	53759	120	NAPA AUTO PARTS	120.95
12/18	12/10/2018	53760	2515	NELSON GENERAL CONTRACTORS LL	12,000.00
12/18	12/10/2018	53761	1256	NEW VISION NETWORKS, INC.	50.00
12/18	12/10/2018	53762	1657	PITNEY BOWES	147.84
12/18	12/10/2018	53763	1557	PTM DOCUMENT SYSTEMS	94.51
12/18	12/10/2018	53764	2514	RBS ACTIVEWEAR	357.50
12/18	12/10/2018	53765	888	REINDERS, INC.	793.69
12/18	12/10/2018	53766	405	SAFEBUILT, LLC	1,433.31
12/18	12/10/2018	53767	1296	SANOY ROOFING & CONSTUCTION	2,000.00
12/18	12/10/2018	53768	620	SCHNEIDER PRINTING	286.50
12/18	12/10/2018	53769	515	SECURIAN FINANCIAL GROUP INC	163.39
12/18	12/10/2018	53770	2319	SOLENIS	1,917.00
12/18	12/10/2018	53771	2513	ST. VINCENT DE PAUL	423.02
12/18	12/10/2018	53772	1414	TOWN OF DEERFIELD	3,480.00
12/18	12/10/2018	53773	1769	VERIZON WIRELESS	90.24
12/18	12/10/2018	53774	820	WI STATE LABORATORY OF HYGIENE	25.00
12/18	12/10/2018	53775	1963	WITHERS/KC SANITARY SUPPLY	122.79
12/18	12/19/2018	53776	1026	A.M. LEONARD INC.	112.26
12/18	12/19/2018	53777	2061	ADVANCED DISPOSAL	11,063.68
12/18	12/19/2018	53778	10	AFLAC	363.56
12/18	12/19/2018	53779	25	ALLIANT ENERGY/WPL	3,088.02
12/18	12/19/2018	53780	2360	AMERICOLLECT, INC	100.00
12/18	12/19/2018	53781	2344	BOND TRUST SERVICES CORP	1,200.00
12/18	12/19/2018	53782	957	BP	505.35
12/18	12/19/2018	53783	1142	BRUCE EQUIPMENT	66.39
12/18	12/19/2018	53784	2200	CENTURYLINK	1.49
12/18	12/19/2018	53785	140	CINTAS CORPORATION LOC.446	168.66
12/18	12/19/2018	53786	2516	CONVERGENCE ENERGY LLC	37,148.00
12/18	12/19/2018	53787	2486	COREY OIL, LTD	132.06
12/18	12/19/2018	53788	235	DEERFIELD COMMUNITY SCHOOLS	3,067.63
12/18	12/19/2018	53789	884	DEERFIELD WATER UTILITY	16,581.41
12/18	12/19/2018	53790	1175	DIGGERS HOTLINE INC.	44.40
12/18	12/19/2018	53791	270	DOYLE, JOHN	124.50

Per	Date	Check No	Vendor No	Payee	Amount
12/18	12/19/2018	53792	380	HOMETOWN NEWS LP	630.95
12/18	12/19/2018	53793	1031	L. W. ALLEN, LLC	512.35
12/18	12/19/2018	53794	1867	LIBERTY COMMONS	9,757.00
12/18	12/19/2018	53795	495	MCCREDIE, LIZ	1,280.29
12/18	12/19/2018	53796	1737	MOBIL/EXXON	373.04
12/18	12/19/2018	53797	1724	NORTH SHORE BANK	100.00
12/18	12/19/2018	53798	2510	ORTIZ-FERGUSON, KAYLA	75.00
12/18	12/19/2018	53799	2420	PARK BANK	290.78
12/18	12/19/2018	53800	2518	PEAK GARAGE DOORS	932.25
12/18	12/19/2018	53801	585	PETTY CASH - VILLAGE	100.00
12/18	12/19/2018	53802	1657	PITNEY BOWES	281.96
12/18	12/19/2018	53803	680	SUPERIOR CHEMICAL CORP.	155.56
12/18	12/19/2018	53804	715	TOWN & COUNTRY ENGINEERING	4,729.90
12/18	12/19/2018	53805	795	WE ENERGIES	881.05
12/18	12/19/2018	53806	870	WOLF PAVING & EXCAVATING CO.	331.62
12/18	12/19/2018	53807	2158	WOLLIN, JEREMY W.	114.50
12/18	12/27/2018	53808	25	ALLIANT ENERGY/WPL	293.45
12/18	12/27/2018	53809	2430	DE LAGE LANDEN FINANCIAL SRVC	212.10
12/18	12/27/2018	53810	1419	FRITSCH, LEAH	85.46
12/18	12/27/2018	53811	755	FRONTIER	102.41
12/18	12/27/2018	53812	2083	HEARTLAND AG-BUSINESS GROUP	25.00
12/18	12/27/2018	53813	410	INGRAM LIBRARY SERVICES	686.11
12/18	12/27/2018	53814	1654	MICROMARKETING LLC	106.98
12/18	12/27/2018	53815	1807	MOYNIHAN, GAIL	38.31
12/18	12/27/2018	53816	2342	PAGE, RACHAEL	22.94
12/18	12/27/2018	53817	2420	PARK BANK	1,155.29
12/18	12/27/2018	53818	640	SOUTH CENTRAL LIBRARY SYSTEM	12.00
Totals:					<u>719,329.01</u>

# Payroll

VILLAGE OF DEERFIELD

Check Register

Page: 1

Check Issue Date(s): 12/01/2018 to 12/31/2018

Jan 04, 2019 08:33am

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
12/09/18	PC	12/13/18	17699	ANDERSON, DEREK A	505	1,210.48
12/09/18	PC	12/13/18	17700	BROOKS, JANE M	305	362.52
12/09/18	PC	12/13/18	17701	BULLIS, ROBERT J	323	143.52
12/09/18	PC	12/13/18	17702	DOYLE, JOHN P	510	1,954.22
12/09/18	PC	12/13/18	17703	FRITSCHKE, LEAH E	313	1,467.88
12/09/18	PC	12/13/18	17704	FRUTIGER, GREGORY S	603	369.40
12/09/18	PC	12/13/18	17705	GROB, KIM	211	1,163.63
12/09/18	PC	12/13/18	17706	KONZDIELLA, DOLORES M	222	425.40
12/09/18	PC	12/13/18	17707	MCCREDIE, ELIZABETH J	210	1,856.40
12/09/18	PC	12/13/18	17708	MOYNIHAN, GAIL A	127	654.64
12/09/18	PC	12/13/18	17709	PAGE, RACHAEL M	328	558.14
12/09/18	PC	12/13/18	17710	PAOLI, NATHAN L	530	1,427.95
12/09/18	PC	12/13/18	17711	SCHUMACHER, BRYON R	527	1,071.43
12/09/18	PC	12/13/18	17712	WOLLIN, JEREMY W	519	1,244.96
12/23/18	PC	12/27/18	17713	ANDERSON, DEREK A	505	1,224.50
12/23/18	PC	12/27/18	17714	BROOKS, JANE M	305	372.26
12/23/18	PC	12/27/18	17715	BULLIS, ROBERT J	323	109.34
12/23/18	PC	12/27/18	17716	DOYLE, JOHN P	510	1,917.70
12/23/18	PC	12/27/18	17717	FRITSCHKE, LEAH E	313	1,467.88
12/23/18	PC	12/27/18	17718	GROB, KIM	211	1,168.71
12/23/18	PC	12/27/18	17719	KONZDIELLA, DOLORES M	222	425.40
12/23/18	PC	12/27/18	17720	MCCREDIE, ELIZABETH J	210	1,813.37
12/23/18	PC	12/27/18	17721	MOYNIHAN, GAIL A	127	611.68
12/23/18	PC	12/27/18	17722	PAGE, RACHAEL M	328	563.53
12/23/18	PC	12/27/18	17723	PAOLI, NATHAN L	530	1,614.12
12/23/18	PC	12/27/18	17724	SCHUMACHER, BRYON R	527	904.46
12/23/18	PC	12/27/18	17725	WOLLIN, JEREMY W	519	1,244.97

Grand Totals:

27,348.49



**Application for an "Operator's" License**  
 To Serve or Sell Fermented Malt Beverages and Intoxicating Liquors  
 Deerfield, WI

Mobil

Pd  
42  
Cash

New  Renewal

Date 1-11-2019

I, the undersigned, do hereby respectfully make application to the local governing body of the Village of Deerfield, County of Dane, Wisconsin for a License to serve and/or sell, from date hereof to **June 30**, \_\_\_ inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale or service of such beverages and liquors if a license be granted to me.

**Answer the following questions fully and completely:**

Name of Applicant Rachel Jean Tuberville Phone (608) 501-5616  
First (legal) Middle Last  
 Address of Applicant 1586 Hillside Rd Cambridge, WI 53523  
 \*Date of Birth 06-25-1990 \*Sex Female \*Race White  
 \*Driver's License Number T167-7309-0725-06 State issued out of WI

As required by WI Statutes Section 125.17 (6), have you completed the Beverage Server Training Course? yes  
 If so, where? online

Have you been convicted of a felony or any alcohol-related or drug-related misdemeanor?  NO  YES  
 If yes, date of such conviction 2007-2013 Name of Court Dane County Circuit Court  
 Nature of offense paraphenilia

Have you been convicted of violating any law or ordinance regulating the sale of Fermented malt beverages or intoxicating liquors?  
 NO  YES - Date and Nature of violation \_\_\_\_\_

Have you ever had a license to serve alcohol beverages suspended or revoked, or surrendered the license in lieu of suspension or revocation?  
 NO  YES If yes, provide the place and date \_\_\_\_\_

Have you been convicted of operating a motor vehicle while intoxicated?  
 NO  YES - Date(s) \_\_\_\_\_  
 Name of employer for which license is intended Mobil on Main

Fees:  \$32.00 annual I understand that the fee is not refunded if this application is denied.

I talked with Rachel and she marked "yes" \* by mistake. King 1-15-19

\* We request this information so we can verify your criminal and driving history.

STATE OF WISCONSIN  
 Dane County

Rachel Jean Tuberville, being first duly sworn on oath says that (s)he is the person who made and signed the foregoing application for an operator's license; that all the statements made by the applicant are true.

X Rachel  
Applicant sign here

Subscribed and sworn to before me this 11  
 day of Jan, 20 19  
Barbara A Smith  
 Notary Public, Dane County, Wisconsin

The Deerfield Police Department conducted a background check on: <u>01/14/19</u>	
Recommendation: <input checked="" type="checkbox"/> I recommend approval of the license <input type="checkbox"/> I recommend refusal of the license	Records: <input checked="" type="checkbox"/> records attached <input type="checkbox"/> no record
Explanation: <u>NO OWF LISTED ON WI DL *</u>	
Officer Signature: <u>C. LAURITSEN #1123 DABO</u>	Approved by Village Board:

1-18-19-69

U

Kurt's

PAID

# Application for an "Operator's" License

To Serve or Sell Fermented Malt Beverages and Intoxicating Liquors  
Deerfield, WI

JAN 14 2019

VILLAGE OF DEERFIELD

New  Renewal

Date January 14th, 2019

I, the undersigned, do hereby respectfully make application to the local governing body of the Village of Deerfield, County of Dane, Wisconsin for a License to serve and/or sell, from date hereof to **June 30**, \_\_\_ inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale or service of such beverages and liquors if a license be granted to me.

### Answer the following questions fully and completely:

Name of Applicant Courtney Elizabeth Zastrow Phone 9206507822 DoJ ✓  
First (legal) Middle Last

Address of Applicant 203 Sager St, Deerfield WI 53531

\*Date of Birth 04/17/1996 \*Sex Female \*Race White

\*Driver's License Number D650-1059-6637-01 State issued out of WI

\*Social Security Number 393-15-3222

As required by WI Statutes Section 125.17 (6), have you completed the Beverage Server Training Course? yes

If so, where? Learn 2 Serve, com

Have you been convicted of a felony or any alcohol-related or drug-related misdemeanor?  NO  YES

If yes, date of such conviction \_\_\_\_\_ Name of Court \_\_\_\_\_

Nature of offense \_\_\_\_\_

Have you been convicted of violating any law or ordinance regulating the sale of Fermented malt beverages or intoxicating liquors?

NO  YES - Date and Nature of violation \_\_\_\_\_

Have you ever had a license to serve alcohol beverages suspended or revoked, or surrendered the license in lieu of suspension or revocation?  NO  YES If yes, provide the place and date \_\_\_\_\_

Have you been convicted of operating a motor vehicle while intoxicated?  NO  YES - Date(s) \_\_\_\_\_

Name of employer for which license is intended ~~Deerfield~~

Fees:  \$32.00 annual I understand that the fee is not refunded if this application is denied.

\* We request this information so we can verify your criminal and driving history.

STATE OF WISCONSIN  
Dane County

Courtney Zastrow, being first duly sworn on oath says that (s)he is the person who made and signed  
Applicant print name here

the foregoing application for an operator's license; that all the statements made by the applicant are true.

X Courtney Zastrow

Courtney Zastrow  
Applicant sign here

Subscribed and sworn to before me this 15th  
day of JAN, 20 19

John P. Sauer  
Notary Public, Dane County, Wisconsin

Exp: 9.25.2020

The Deerfield Police Department conducted a background check on: <u>01/15/19</u>	
Recommendation:	<input checked="" type="checkbox"/> I recommend approval of the license <input type="checkbox"/> I recommend refusal of the license
Records:	<input type="checkbox"/> records attached <input checked="" type="checkbox"/> no record
Explanation:	
Officer Signature:	<u>DEP. C. LAURITSEN #1123 DASO</u> Approved by Village Board:

January 10, 2019

To Whom It May Concern,

This letter grants permission for the Ragnar Great Midwest held on May 18, 2019 to run through the Village of Deerfield.

I understand that the property will be left in the same condition as when Ragnar arrived and that a Third Party Certificate of Insurance will be sent to me, if insurance was requested. Any damages incurred during the time of the event will be the responsibility of Ragnar Events, LLC.

---

Representative Signature

---

Date

---

Representative Name Printed

---

Contact Phone #

Please return completed form to:



# CERTIFICATE OF INSURANCE

PRINT DATE: 12/19/2018

CERTIFICATE NUMBER: 20181217671990

**AGENCY:**

Integro USA Inc.  
d/b/a Integro Insurance Brokers  
2727 Paces Ferry Road, Building Two, Suite 1500  
Atlanta, GA 30339  
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**NAMED INSURED:**

USA Track & Field, Inc.      Ragnar Events, LLC  
130 East Washington Street, Suite 800      12 South 400 West, 2nd Floor  
Indianapolis IN 46204      Salt Lake City UT 84101

**INSURERS AFFORDING COVERAGE:**

INSURER A: Philadelphia Indemnity Ins. Co. NAIC #: 18058  
INSURER B: Philadelphia Indemnity Ins. Co. NAIC #: 18058

**EVENT INFORMATION:**

Ragnar Relay Great Midwest 2019 (5/12/2019 - 5/18/2019)

**POLICY/COVERAGE INFORMATION:**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:
A	GENERAL LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	PHPK1899025	11/1/2018 12:01 AM	11/1/2019 12:01 AM	GENERAL AGGREGATE (Applies Per Event)      \$3,000,000
	<input checked="" type="checkbox"/> Participant Legal Liability				EACH OCCURRENCE      \$1,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.)      \$1,000,000
					MEDICAL EXPENSE (Any one person)      EXCLUDED
					PERSONAL & ADV INJURY      \$1,000,000
					PRODUCTS-COMP/OP AGG      \$3,000,000
B	UMBRELLA/EXCESS LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	PHUB652176	11/1/2018 12:01 AM	11/1/2019 12:01 AM	EACH OCCURRENCE      \$10,000,000
					AGGREGATE (Applies Per Event)      \$10,000,000

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:**

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Additional Insured - Certificate Holders (Form PI-AM-002)

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 00 01)

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04).

Excess policy follows form of underlying General Liability.

**CERTIFICATE HOLDER:**

Village of Deerfield  
4 N. Main St  
Deerfield WI 53531

**NOTICE OF CANCELLATION:**

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

**AUTHORIZED REPRESENTATIVE:**

Planning commission members:

In reference to the “temporary access easement on and between structures for Lot 1 until Lot 2 is built upon” as noted on the CSM:

The wooden stairs and concrete ramp give tenants access to the parking stalls. When either lot is sold, then we can discuss terms of any change in easement and rights for access. This new layout of the lots makes the best current use of the square footage including the temporary easement.

Thank you for your consideration with this change,

Kristin Willd

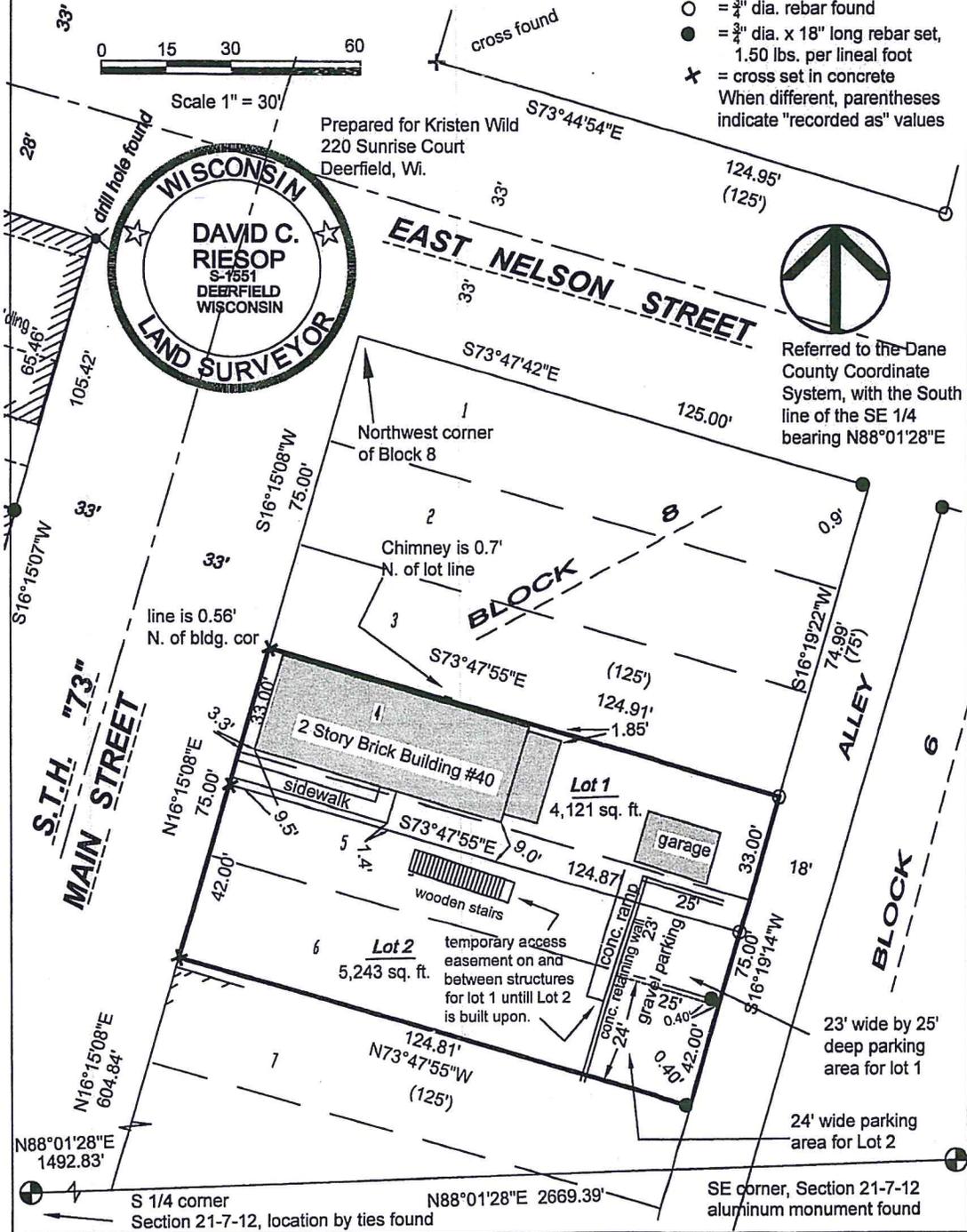
# Certified Survey Map

Block 4

Lots 4, 5, and 6, Block 8, Alek Nelson's Survey and Plat of Deerfield, being further located in part of the SE 1/4 of the SE 1/4 of Section 21, T.7N., R.12E., Village of Deerfield, Dane County, Wisconsin.

**Legend**

- = 3/4" dia. rebar found
  - = 3/4" dia. x 18" long rebar set, 1.50 lbs. per lineal foot
  - x = cross set in concrete
- When different, parentheses indicate "recorded as" values



Prepared for Kristen Wild  
220 Sunrise Court  
Deerfield, WI.



Referred to the Dane County Coordinate System, with the South line of the SE 1/4 bearing N88°01'28"E

**Wisconsin Mapping, LLC**  
\* surveying and mapping services  
306 West Quarry Street, Deerfield, Wisconsin 53531  
(608) 764-5602

Dwg. No. 5286-18 Date 1/15/2019  
Sheet 1 of 2  
Document No. \_\_\_\_\_  
C.S.M. No. \_\_\_\_\_ V. \_\_\_\_\_ P. \_\_\_\_\_

# Certified Survey Map

## Surveyor's Certificate

I hereby certify that in full compliance with the provisions of Chapter 236.34 of the Wisconsin Statutes and the subdivision regulations of the County of Dane, and by the direction of Kristen Wild, I have surveyed, divided and mapped the lands described hereon, and that such map correctly represents the exterior boundaries of the lands surveyed and the division of that land, and that this land is located within and more fully described to wit:

Lots 5,5 and 6, Block 8, Alek Nelson's Survey and Plat of Deerfield, being further located in part of the SE 1/4 of the SE 1/4 of Section 21, T.7N., R.12E., Village of Deerfield, Dane County, Wisconsin., Containing 0.215 acres, or 9,364 square feet.

\_\_\_\_\_  
David C. Riesop S-1551



## Village Approval

This Certified Survey Map is hereby approved for recording per Village Plan Commission action of \_\_\_\_\_, 2019 and Village of Deerfield Board Action dated \_\_\_\_\_, 2019.

\_\_\_\_\_  
Elizabeth McCredie, Clerk, Village of Deerfield

## Register of Deeds Certificate

Received for recording this \_\_\_\_ day of \_\_\_\_\_, 2019 at \_\_\_\_\_ o'clock \_\_\_\_ M.  
and recorded in Volume \_\_\_\_\_ of Certified Surveys, Pages \_\_\_\_\_.

\_\_\_\_\_  
Kristi Chlebowski, Register of Deeds, Dane County

**Wisconsin Mapping, LLC**

\*

*surveying and mapping services*

306 West Quarry Street, Deerfield, Wisconsin 53531

(608) 764-5602

Dwg. No. 5286-18 Date 1/15/2019

Sheet 2 of 2

Document No. \_\_\_\_\_

C.S.M. No. \_\_\_\_\_ V. \_\_\_\_\_ P. \_\_\_\_\_

**FIRST AMENDMENT TO VILLAGE OF DEERFIELD'S TIF GRANT PROGRAM  
FOR TID #3: MANUAL OF POLICIES AND PROCEDURES**

This First Amendment to the Village of Deerfield's TIF Grant Program for TID #3: Manual of Policies and Procedures ("Manual") is adopted by the Village Board of the Village of Deerfield on January 28, 2019, following review and recommendation from the Planning Commission/Economic Development Committee.

**FOREWORD**

On May 14, 2007, the Village of Deerfield Board adopted the Manual for the purposes of providing cash grants, consistent with a Boundary & Project Plan Amendment to Tax Incremental District No. 3 adopted on September 8, 2006. On August 23, 2007, the Village adopted a second amendment to the Tax Incremental District No. 3 ("TID #3"), providing for Project Costs within TID #3 to include cash grants for the purpose of sharing costs to encourage the desired kind of improvements and assure tax base is generated sufficient to recover the project costs of TID #3. The Manual provides limitations on the provision of cash grants that were appropriate in the early stages of TID #3, but that are not required by Wisconsin statutes or the Project Plan, as amended, and currently limit the type of economic development that is authorized by the Project Plan, as amended and that the Village wishes to encourage within TID #3.

Therefore, upon the recommendation by the Planning Commission/Economic Development Committee, the Manual is amended as follows:

**AMENDMENTS**

1. Section 4.2 is deleted and replaced with the following:

**4.2 APPLICATION DEADLINES AND REVIEW PROCESS TIMING.**

Applications may be made at any time throughout the year. Applicants are advised that TIF Grants may only be made available if: the Village has funds available in TIF #3; the application is for a pay-as-you-go TIF Grant; the Village has budgeted for the proposed project; or, in the Village's sole discretion, a cash flow projection for TIF #3 indicates that all project costs of TIF #3 will be recouped during the life of TIF #3, the Village may incur additional G.O. debt without negatively impacting the regular operations of the Village, including any future projects, and the Village deems that borrowing for the purposes of providing a TIF Grant is appropriate. Otherwise, the EDC may recommend that the application be held open and considered by the Village during the budget process.

2. Section 4.3(6), relating to "Compliance with the 65% Rule" is deleted.
3. Section 4.4(1) is deleted and replaced with the following:

(1) EDC Review. The Village Administrator shall forward applications to the Finance Committee and the EDC for preliminary review of completeness and compliance with the requirements of the Program. The Village Administrator or EDC may request additional review of the application by the Village Attorney, municipal financial advisor, or other

consultants. Once deemed complete and in compliance with the Program, the EDC will recommend approval/disapproval and terms to the Village Board.

4. Section 5.1(3) is deleted and replaced with the following:

(3) Repayment and Tax Increment Schedule. (Note: This does not apply to pay-as-you-go TIF Grants.) If, in its sole discretion, the Village Board requires repayment as a term of the TIF Grant, a repayment and tax increment schedule shall be prepared by the Village Administrator. The repayment and tax increment schedule should be dated and initialed by both the Village President and the applicant.

5. Section 5.1(4) is deleted and replaced with the following:

(4) Guarantee and Security. (Note: This does not apply to pay-as-you-go TIF Grants.) If, in its sole discretion, the Village Board requires a guarantee and adequate security (such as a letter of credit or escrow), such guarantee and adequate security shall be provided by the applicant, and must be in a form and amount approved by the Village Board and Village Attorney.

6. The first sentence of Section 6.2, and corresponding footnote 3, is deleted and replaced with the following:

Failure to meet any term or condition of a TIF Grant, including those enumerated in a development agreement, shall be considered a default.

Approved by the Village Board of the Village of Deerfield on this 28<sup>th</sup> day of January, 2019, by a vote of \_\_\_ for, \_\_\_ against, and \_\_\_ abstaining.

VILLAGE OF DEERFIELD

ATTEST:

\_\_\_\_\_  
Greg Frutiger, Village President

\_\_\_\_\_  
Elizabeth McCredie, Village Administrator,  
Clerk/Treasurer

**VILLAGE OF DEERFIELD,  
DANE COUNTY, WISCONSIN:**

**AGREEMENT TO UNDERTAKE  
DEVELOPMENT IN TAX INCREMENTAL  
DISTRICT NO. 3**

Tax Parcel Number

117/ 0712- 214- 7331-9

THIS SPACE RESERVED FOR VILLAGE

RETURN TO:

Elizabeth J. McCredie  
Village of Deerfield  
4 N. Main Street  
Deerfield, WI 53531

DRAFTED BY:

Jared Walker Smith,  
Boardman & Clark  
1 S. Pinckney St., Suite 410  
Madison, WI 53703

PARCEL IDENTIFICATION NUMBERS:

See this Page

See Addendum for legal description(s).

**AGREEMENT TO UNDERTAKE DEVELOPMENT IN TAX INCREMENTAL  
DISTRICT NO. 3**

This Agreement To Undertake Development In Tax Incremental District No. 3 (the “**Agreement**”) regarding the property located at 23 N. Main Street, Deerfield, WI (the “**Property**”) is entered into by and between the Village of Deerfield, a Wisconsin municipal corporation (“**Village**”) and Greg Welsh and Beth Welsh (individually, a “**Developer**” and collectively, “**Developers**”) to be effective when signed by all parties (the “**Effective Date**”).

**RECITALS**

1. The Village, pursuant to Wis. Stat. s. 66.1105, established Tax Incremental District No. 3 (“**TID 3**” or the “**District**”) that was created to facilitate economic development and address environmental issues within the District. The TID 3 Project Plan, as amended, authorizes cash grants as project costs of the District.
2. The Property is within the District, and Developers own the Property and desire to renovate the Property for the purposes of opening an ice cream parlor and retail store (the “**Development**”) pursuant to the TIF Assistance Application dated November 5, 2018 (the “**Application**”), attached as Exhibit A and incorporated by reference; and
3. Developers would not be able to complete the Development without tax incremental financing, and is a desirable improvement within the Village; and
4. Developers request that the Village provide tax incremental financing for the Development.

**AGREEMENT**

**IN WITNESS WHEREOF**, and in consideration of the above recitals which are incorporated herein by reference, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Village and Developers agree as follows:

1. Timeline. Developers will substantially complete the Development as set forth in the Application by April 1, 2019.
2. Permits and Approvals. Developers shall be responsible for obtaining all permits and approvals necessary for completion of the Development.
3. Tax Incremental Financing. The Village is providing Developers with tax incremental financing for the completion of the Development. In return, Developers agree as follows:
  - A. Approved Funding. The Village agrees to provide Developers with a cash grant of up to \$24,000 (the “**Grant**”) in tax incremental financing to be used for the Development in accordance with the Application.

B. Payment Schedule. The Grant shall be distributed to Developers within sixty (60) days after the following conditions are met:

i. The specific improvement components contemplated by the Application are fully complete;

ii. Certified Invoice/Lien Waivers from contractors and subcontractors confirming payments due from Developers for improvements to the Property are received by the Village Administrator in a form satisfactory to the Village Attorney; and

iii. Full payment to the Village of the Village's costs as provided for in this Agreement.

C. Restrictive Covenant. Developers agree that this Agreement shall constitute a restrictive covenant restricting the use of the Property to uses which are not tax exempt until the dissolution of the District.

D. No reduction in property taxes. Until such time that the District closes, Developers' shall not seek to reduce their property taxes on the Property, including by seeking reductions in the tax assessment of the Property.

4. Developers to Pay Village Costs. Developers shall pay to the Village all costs incurred by the Village, including reasonable attorney fees, arising from the consideration, negotiation, drafting, and execution of this Agreement, within 30 days from receipt of an invoice evidencing the total cost for the same.

5. Acceptance of Agreement No Waiver. The acceptance of this Agreement and granting of any and all approvals, licenses, and permits by the Village shall not obligate the Village to grant any variances, exceptions, or conditional use grants, or approve any building or use the Village determines not to be in compliance with the municipal codes and ordinances of the Village, or in the best interests of the Village.

6. Access Permitted. Developers shall permit representatives of the Village to have reasonable access to the Property at all reasonable times for the purposes of reviewing compliance with this Agreement, including, but not limited to inspecting all work being performed in connection with this Agreement.

7. Default. A default is defined as the Developers' or the Village's breach of, or failure to comply with, the terms of this Agreement. The Village and the Developers reserve to themselves all remedies available at law or equity as necessary to cure any default. Remedies shall include, but are not limited to, stopping construction in the Development as necessary to correct any defect.

8. Recovery of Expenses. If, after reasonable efforts to negotiate a resolution, either party is required to resort to litigation, arbitration, or mediation to enforce the terms of this Agreement, the party not prevailing in the litigation, arbitration, or mediation shall pay all the

prevailing party's costs, including reasonable attorney's fees and expert witness fees. If the court, arbitrator, or mediator awards relief to both parties, each will bear its own costs on their entirety. Each party agrees that it will request that the court enter an order determining the "prevailing party."

9. Developers' Covenants. In addition to any other warranties or representations made by Developers in this Agreement, each Developer covenants, warrants, represents, and agrees as follows:

A. All work to be performed by the Developers in and on the Property will be performed in a good and workerlike manner and consistent with the prevailing industry standards for high quality construction in the area of the Village. The Developers will perform all work in compliance with all applicable laws, regulations, ordinances, and permits, and the Developers will at their sole cost and expense obtain and maintain all necessary permits and licenses for such work.

B. The execution, delivery, and performance by the Developers of this Agreement and other transactions contemplated in connection with this agreement: (i) are within the legal powers and authority of the Developers, (ii) to the best of the Developers' knowledge do not and will not require the consent, approval or authorization of, or notice to, any federal or state governmental authority or regulatory body and (iii) to the best of the Developers' knowledge do not and will not conflict with, result in any violation of, or constitute a default under any provision of law or of any agreement upon the Developers.

C. To the best of the Developers' knowledge there are not litigation, arbitration, or governmental proceedings pending or threatened against the Developers which would if adversely determined, adversely and materially affect the financial condition or continued operations of the Developers.

10. Limitation on Assignment. The Developers shall have no right to assign any of their rights or obligations under this Agreement, except to an entity controlled by the Developers, without the prior written consent of the Village, which consent shall not be unreasonably withheld or delayed.

11. Governing Law. The laws of the State of Wisconsin in all respects shall govern this Agreement.

12. Waiver. No waiver of any provision of this Agreement shall be deemed or constitute a waiver of any other provisions, nor shall it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement signed by both the Village and the Developers; nor shall the waiver of any default under this Agreement be deemed a waiver of any subsequent default or defaults of the same type. The Village's failure to exercise any right under this Agreement shall not constitute the approval of any wrongful act by the Developers or the acceptance of any improvement.

13. Changes to Agreement. This Agreement may not be modified orally, but may be changed or amended only by agreement by the parties in a writing signed by the appropriate representatives of each party and with the actual authority of each party.

14. Sovereign Immunity. Nothing contained in this Agreement constitutes a waiver of the Village's ability to assert its right of immunity under applicable law.

15. Severability. If any provision of this Agreement shall be held invalid under any applicable laws, such invalidity shall not affect any other provisions of this Agreement that can be given effect without the invalid provisions and, to this end, the provisions hereof are severable.

16. No Rights Vested. The provisions of this Agreement shall not vest any right in the Developers, except such rights as are expressly set forth herein or as shall be expressly provided by state statute. The Village's performance under this Agreement is contingent upon the Developers' compliance with all applicable federal, state and Village statutes, rules, regulations and ordinances.

17. Notice. Notice required or permitted by this Agreement shall be deemed effective when personally delivered in writing or three (3) days after notice is deposited with the United States Postal service, postage paid, certified and returned receipt requested and addressed as follows:

To the Village:  
Village Clerk  
Village of Deerfield  
P.O. Box 66  
4 N. Main Street  
Deerfield, WI 53531

With a Copy to:  
Boardman & Clark LLP  
Attn: Jared Walker Smith  
P.O. Box 927  
Madison, WI 53701-0927

To the Developers:  
Greg Welsh and Beth Welsh  
P.O. Box 148  
Deerfield, WI 53531

18. Agreement Runs with the Land. This Agreement and the covenants contained herein shall run with the land, and shall inure to the benefit of and shall be binding upon the respective successors and permitted assigns of the Developers and the Village. The Village may record this Agreement on the record title to the Property, and append a legal description for said purpose.

IN WITNESS WHEREOF, this Agreement is effective when fully executed by the Village and Developers.

**\*DEVELOPERS\***

\_\_\_\_\_  
Greg Welsh

\_\_\_\_\_  
Beth Welsh

**ACKNOWLEDGMENT**

STATE OF WISCONSIN    )  
  ) SS  
COUNTY OF DANE        )

On this \_\_\_\_ day of \_\_\_\_\_, 2018, before me, a notary public in and for Dane County, Wisconsin, Greg Welsh and Beth Welsh, personally appeared, to me known to be the persons named herein and who executed the foregoing instrument and acknowledged that s/he executed the same as his/her voluntary act(s) and deed(s).

\_\_\_\_\_  
Notary Public, State of Wisconsin  
Name: \_\_\_\_\_  
My Commission: \_\_\_\_\_

**\*VILLAGE\***  
**VILLAGE OF DEERFIELD**

By: \_\_\_\_\_  
Name: Gregory Frutiger  
Title: Village President

ATTESTED:

By: \_\_\_\_\_  
Name: Elizabeth J. McCredie  
Title: Village Administrator Clerk-Treasurer

**AUTHENTICATION**

Signatures of Gregory Frutiger, Village President, and Elizabeth J. McCredie, Village Administrator-Clerk-Treasurer, authenticated on \_\_\_\_\_, 2018.

\_\_\_\_\_  
Jared Walker Smith  
Attorney, Boardman & Clark LLP  
TITLE: MEMBER STATE BAR OF WISCONSIN

**EXHIBIT A**  
**TIF ASSISTANCE APPLICATION DATED NOVEMBER 5, 2018**