

**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, MARCH 25, 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 MARCH 11, 2019**
 - B. APPROVAL OF VOUCHERS**
 - C. TREASURER’S REPORT FOR FEBRUARY 2019**
 - D. COMMITTEE REPORTS**
 - 1. JOINT LAW ENFORCEMENT**
 - 2. DEERFIELD CARES**
 - 3. EMS**
 - 4. COMMUNITY CENTER**
 - 5. JOINT PLANNING COMMISSION/VILLAGE BOARD**
 - 6. FINANCE**
- III. PUBLIC APPEARANCES**
 - A. PUBLIC COMMENTS**
- IV. UNFINISHED BUSINESS, REVIEW & ACTION THERE ON**
- V. NEW BUSINESS**
 - A. RESOLUTIONS**
 - 1. RESOLUTION R2019-03 APPROVING THE VILLAGE OF DEERFIELD DEPARTMENT OF PUBLIC WORKS SNOW AND ICE CONTROL POLICY**
 - 2. RESOLUTION R2019-04 APPROVING AN UPDATED RESOLUTION TO PARTICIPATE IN THE WISCONSIN PUBLIC EMPLOYERS GROUP HEALTH INSURANCE PROGRAM**
 - B. LICENSES & PERMITS**
 - 1. CONSIDER A REQUEST FOR AN OPERATOR’S LICENSE FOR THE PERIOD OF MARCH 26, 2019 TO JUNE 30, 2019 FOR SARAH L THOMPSON**
 - C. REVIEW & ACTION:**
 - 1. DISCUSS/CONSIDER VACATION OF THE ALLEYWAY BETWEEN LIBERTY AND W DEERFIELD STREETS LOCATED BEHIND 1, 7, AND 15 S MAIN STREET**
 - 2. 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**
 - 3. CONSIDER A MOVE TO OPEN SESSION TO TAKE ACTION, IF ANY**
- 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) 3/22/2019 (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, MARCH 11, 2019 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 pm by President Frutiger. Roll call: Evensen, Wilkinson, Fry, Wieczorek and Frutiger present; absent Tebon and McMullen. Also present: see sign-in sheet on file in the clerk's office.

CONSENT AGENDA

Motion by Evensen and seconded by Fry to approve the March 11, 2019 agenda as posted. All ayes, motion carried.

A. APPROVAL OF MINUTES FROM FEBRUARY 25, 2019

Motion by Evensen and seconded by Wilkinson to approve the minutes from February 25, 2019 as amended in section V (A)(1) line three to add "for commercial buildings" to the last line. All ayes, motion carried.

B. APPROVAL OF VOUCHERS

The Finance Committee reviewed and recommended payment for the vouchers submitted for payment.

Motioned by Wilkinson and seconded by Fry to approve payment of checks #54098 to #54128 totaling \$145,636.91. All ayes, motion carried.

D. COMMITTEE REPORTS

1. CABLE

Fry reported that cable will be recording a concert at the capital where some of our students will be participating. A new computer has been ordered to replace the old one. Fry has created an ADA compliance form that will help in submitting required information to the state each year. Samples of small cell tower ordinances were given to McCredie and the Village Attorney and the date to have an ordinance passed is March 31. The weather bug was removed so the solar panels could be installed and hope to have it reactivated in May. Tammy Baldwin responded to the WDEE's letter showing support to not eliminate franchise fees.

2. PARKS

Evensen reported that the guidelines for park reservations were reviewed. Parks can be reserved two years out, but if the fees increase the renter will have to pay the additional fee. Discussions were also on ball park reconstruction, 2019 capital projects, storage sheds, water issues in the fireman's park, and netting for the small field. It was discussed that improvements to the dug outs would make a good Eagle Scout or senior project.

3. JOINT INTERACTIVE

Wilkinson reported that the school district has bought a plow truck and a van and they are looking into updating a computer lab with the funds that they received from the closing of TID #2. PTO is giving the school \$18,000 for an LED sign to be installed at the Elementary school.

4. PUBLIC WORKS

Frutiger reported that discussion occurred to vacate the alley behind 1, 7 & 15 S. Main St. and the Bank of Deerfield will take over the alley. The Village will have an easement to the ally to access the side of the Police Station. The chloride reduction management was discussed. They reviewed the snow & ice policy and plan to make two changes to the policy.

5. FINANCE

Frutiger reported that the Village gets to keep the funds from the Community Development Block Grant Economic Development Revolving Loan Fund and it's being looked at to use the funds for low interest loans to residents and businesses. All other items are on tonight's agenda.

PUBLIC APPEARANCES

A. PUBLIC COMMENTS

Wieczorek asked about the status of a new village hall discussion and there are plans to have it on March 25 agenda.

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

A. RESOLUTIONS

1. RESOLUTION R2019-02 A RESOLUTION CARRY FORWARD UNUSED LEVY LIMITS FROM 2018 TO 2019

Frutiger reported that the Finance reviewed and approved this item. Motioned by Evensen and seconded by Wilkinson to approve resolution 2019-02 to carry forward unused levy limits from 2018 to 2019. All ayes, motion carried.

B. LICENSES & PERMITS

1. CONSIDER A REQUEST FOR AN OPERATOR'S LICENSE FOR THE PERIOD OF MARCH 12, 2019 TO JUNE 30, 2019 FOR LUCAS S. GUNDRUM

The Finance Committee and Police Dept. reviewed the requests for an Operator's license from Lucas S. Gundrum for the period of March 12, 2019 to June 30, 2019 and found no reasons for denial and recommended the issuance. Motion by Evensen and seconded by Wiecezorek to approve the issuance of Operator licenses to Lucas S. Gundrum for the period of March 12, 2019 to June 30, 2019. All ayes, motion carried.

C. REVIEW & ACTION:

1. DISCUSS/CONSIDER A REQUEST FROM THE DEERFIELD VOLUNTEER FIRE DEPT TO CLOSE BRICTSON STREET FOR A SCARED STRAIGHT EVENT

Frutiger explained that the closure will be from Quarry St. to Simonson St. and it is being planned for April 24, 2019. The last time this event was held was four years ago. Motioned by Wieczorek and seconded by Fry to approve the DVFD to close Bricton St., April 24, 2019 from 8:30am to 3pm, for a Scared Straight event. All ayes, motion carried.

2. DISCUSS/CONSIDER CHLORIDE REDUCTION PROGRAM UPDATES

McCredie explained that at the last meeting it was requested to contact other communities who had the same or similar programs to obtain information. Doyle reported that the focus will be on businesses first and then residential homes.

3. DISCUSS/CONSIDER BALLFIELD RECONSTRUCTION IN COMMUNITY PARK

Evensen reminded the board that Cleveland Gombar had previously been hired to oversee the reconstruction of the ballfields in Community Park. It has now been decided to do the work in-house because of the high quotes that were received last summer. It is estimated to take 5-10 days for this project, with a cost of \$12,991. Motioned by Evensen and seconded by Wilkinson to approve the ballfield reconstruction in Community Park being done in-house. All ayes, motion carried.

ORDINANCES

COMMUNICATIONS

Frutiger reported that on April 24, Deerfield Cares will be hosting a narcan training event at the Community Center. March 22 is the Community Movie Night at the Elementary School.

STAFF REPORTS

A. ADMINISTRATOR'S REPORT

McCredie reported that Convergence Energy will be installing a program on three village computers which will show how the solar panels are working and where the energy created is being delivered. A representative from Alliant Energy will be at the next Public Works meeting to give an explanation of how to read the bills that are associated with solar panels. The Washington St project is complete but the final costs still need to be completed once the snow is gone and final measurements can be done. The Ordinance renumbering will be on March 25 board agenda.

ADJOURN

Motioned by Evensen and seconded by Wilkinson to adjourn at 7:35 pm. All ayes, motion carried.

/S/ Kim Grob
Village Deputy Clerk-Treasurer

**TREASURER'S REPORT FOR
FEBRUARY 2019**

2/1/2018 CHECKING'S BEGINNING BALANCE	2,484.70
DEPOSITS FOR THE MONTH # 30530 - 31608	820,107.01
CHECKS FOR THE MONTH # 53906 - #54097	762,068.75
PAYROLL CHECKS FOR THE MONTH # 17753 - # 17779	29,475.10

OTHER EXPENSES FOR THE MONTH	DATE	STATE W/H	T.T.&L	ETF	HEALTH INSURANCE	INCOME INSURANCE	OTHER	TOTAL EXPENSES
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2/3/2019 PSN monthly fee (1/1-1/31/19)							39.95	
2/3/2019 TVRP							3.00	
2/11/2019 TT&L			4,148.71					
2/13/2019 TVRP							6.00	
2/15/2019 State Withholding		921.26				10,609.98		
2/25/2019 Health Insurance			4,320.31					
2/25/2019 TT&L				5,299.26				
2/28/2019 State Withholding		889.83					21.00	
2/28/2019 ETF								
2/27/2019 TVRP								

TOTALS 26,259.30 2,484.70 2,303.86

2/28/2019 BALANCE REMAINING IN CHECKING 2,439,116.58 3,061,432.30 -622,315.72

2/28/2019 BALANCE IN MONEY MARKET ACCOUNT 2,884,190.26 2,878,765.93 5,424.33

2/28/2019 BALANCE IN LOCAL GOVERNMENT INVESTMENT POOL 5,328,095.40 -614,587.53

TOTAL FUNDS 5,328,095.40 -614,587.53

Tax payments \$74,536.04 & Interest \$5,603.24, Operating \$627,005 loan wire xfer \$75,450.00
Interest \$5,424.33

Period: 02/28/2019 (2/19)

Report Criteria:

Transaction.Journal Code = "CR"

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
02/01/2019	1	DEPOSIT	001-11000	824.61	
02/01/2019	2	DEPOSIT	001-11000	56.20	
02/04/2019	3	DEPOSIT	001-11000	18,012.25	
02/04/2019	4	DEPOSIT	001-11000	451.84	
02/04/2019	5	DEPOSIT	001-11000	278.43	
02/04/2019	6	DEPOSIT	001-11000	100.00	
02/05/2019	7	DEPOSIT	001-11000	1,245.37	
02/05/2019	8	DEPOSIT	001-11000	75.00	
02/07/2019	9	DEPOSIT	001-11000	11,304.70	
02/07/2019	10	DEPOSIT	001-11000	454.61	
02/07/2019	11	DEPOSIT	001-11000	495.58	
02/08/2019	12	DEPOSIT	001-11000	2,848.35	
02/08/2019	13	DEPOSIT	001-11000	660.94	
02/11/2019	14	DEPOSIT	001-11000	7,516.44	
02/11/2019	15	DEPOSIT	001-11000	540.88	
02/11/2019	16	DEPOSIT	001-11000	668.93	
02/12/2019	17	DEPOSIT	001-11000	617.41	
02/12/2019	18	DEPOSIT	001-11000	100.00	
02/14/2019	19	DEPOSIT	001-11000	13,468.91	
02/14/2019	20	DEPOSIT	001-11000	228.13	
02/14/2019	21	DEPOSIT	001-11000	178.46	
02/15/2019	22	DEPOSIT	001-11000	41,866.00	
02/15/2019	23	DEPOSIT	001-11000	912.35	
02/18/2019	24	DEPOSIT	001-11000	4,224.12	
02/18/2019	25	DEPOSIT	001-11000	1,017.25	
02/18/2019	26	DEPOSIT	001-11000	228.82	
02/18/2019	27	DEPOSIT	001-11000	297.29	
02/19/2019	28	DEPOSIT	001-11000	7,535.14	
02/19/2019	29	DEPOSIT	001-11000	588.89	
02/21/2019	30	DEPOSIT	001-11000	9,648.17	
02/21/2019	31	DEPOSIT	001-11000	1,267.39	
02/21/2019	32	DEPOSIT	001-11000	484.00	
02/21/2019	33	DEPOSIT	001-11000	1,762.49	
02/21/2019	34	DEPOSIT	001-11000	557,000.00	
02/21/2019	35	DEPOSIT	001-11000	15,466.78	
02/21/2019	36	DEPOSIT	001-11000	112.17	
02/22/2019	37	DEPOSIT	001-11000	5,185.22	
02/22/2019	38	DEPOSIT	001-11000	1,136.62	
02/25/2019	39	DEPOSIT	001-11000	13,041.22	
02/25/2019	40	DEPOSIT	001-11000	1,642.12	
02/25/2019	41	DEPOSIT	001-11000	1,252.38	
02/25/2019	42	DEPOSIT	001-11000	1,508.48	
02/26/2019	43	DEPOSIT	001-11000	18,365.42	
02/26/2019	44	DEPOSIT	001-11000	1,488.99	
02/27/2019	45	DEPOSIT	001-11000	70,676.45	
02/27/2019	46	DEPOSIT	001-11000	248.56	
02/28/2019	47	DEPOSIT	001-11000	2,670.18	
02/28/2019	48	DEPOSIT	001-11000	353.47	
02/01/2019	31530	WINNING DESIGNS - C.U.P. 6 LAKE ST	100-44733		175.00 -
02/01/2019	31531	SUNDRY PERSONS - PSN - CK	601-11420		13.14 -
		SUNDRY PERSONS - PSN - CK	601-11421		.41 -
		SUNDRY PERSONS - PSN - CK	602-11420		29.44 -
		SUNDRY PERSONS - PSN - CK	602-11421		.91 -
		SUNDRY PERSONS - PSN - CK	100-13604		12.30 -

Period: 02/28/2019 (2/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					56.20* -
02/01/2019	31532	SUNDRY PERSONS - UB	601-11420		178.07 -
		SUNDRY PERSONS - UB	601-11421		3.74 -
		SUNDRY PERSONS - UB	602-11420		328.98 -
		SUNDRY PERSONS - UB	602-11421		7.68 -
		SUNDRY PERSONS - UB	100-13604		131.14 -
					649.61* -
02/01/2019	31533	BILL HOLLAND - P.T. #028122XVQW	100-43611		20.00 -
02/04/2019	31534	SUNDRY PERSONS - PSN - CC & CK	601-11420		136.08 -
		SUNDRY PERSONS - PSN - CC & CK	601-11421		4.02 -
		SUNDRY PERSONS - PSN - CC & CK	602-11420		243.43 -
		SUNDRY PERSONS - PSN - CC & CK	602-11421		7.16 -
		SUNDRY PERSONS - PSN - CC & CK	100-13604		61.15 -
					451.84* -
02/04/2019	31535	SUNDRY PERSONS - PSN - CK	601-11420		89.40 -
		SUNDRY PERSONS - PSN - CK	601-11421		2.51 -
		SUNDRY PERSONS - PSN - CK	602-11420		167.47 -
		SUNDRY PERSONS - PSN - CK	602-11421		4.63 -
		SUNDRY PERSONS - PSN - CK	100-13604		14.42 -
					278.43* -
02/04/2019	31536	SUNDRY PERSONS - PSN - CK	601-11420		25.00 -
		SUNDRY PERSONS - PSN - CK	602-11420		25.00 -
		SUNDRY PERSONS - PSN - CK	100-13604		50.00 -
					100.00* -
02/01/2019	31537	SUNDRY PERSONS - UB	601-11420		470.67 -
		SUNDRY PERSONS - UB	601-11421		16.29 -
		SUNDRY PERSONS - UB	602-11420		926.85 -
		SUNDRY PERSONS - UB	602-11421		31.81 -
		SUNDRY PERSONS - UB	100-13604		205.06 -
					1,650.68* -
02/04/2019	31538	KNIGHT BARRY - SP ASSMT 408 S MAIN	100-44120		100.00 -
02/04/2019	31539	V. OF CAMBRIDGE - INV #1092	100-13606		16,241.57 -
02/05/2019	31540	SUNDRY PERSONS - PSN - CK	601-11420		20.41 -
		SUNDRY PERSONS - PSN - CK	602-11420		42.79 -
		SUNDRY PERSONS - PSN - CK	100-13604		11.80 -
					75.00* -
02/05/2019	31541	SUNDRY PERSONS - UB	601-11420		365.97 -
		SUNDRY PERSONS - UB	601-11421		2.59 -
		SUNDRY PERSONS - UB	602-11420		724.09 -
		SUNDRY PERSONS - UB	602-11421		4.93 -
		SUNDRY PERSONS - UB	100-13604		147.79 -
					1,245.37* -
02/07/2019	31542	KATRINA REESE - P.T. #028122XVR3	100-43611		20.00 -
02/07/2019	31543	LUCAS HURD - P.T. #028122XVQP	100-43611		35.00 -
02/07/2019	31544	SUNDRY PERSONS - PSN - CK	601-11420		132.88 -
		SUNDRY PERSONS - PSN - CK	601-11421		2.65 -
		SUNDRY PERSONS - PSN - CK	602-11420		265.63 -
		SUNDRY PERSONS - PSN - CK	602-11421		5.35 -
		SUNDRY PERSONS - PSN - CK	100-13604		48.10 -
					454.61* -
02/07/2019	31545	JESSICA COPELAND - P.T. #3544 & #3545	100-43611		70.00 -
02/07/2019	31546	SUNDRY PERSONS - BUILDING PERMITS	100-43510		4,097.71 -
02/07/2019	31547	SUNDRY PERSONS - PSN - CK & CC	601-11420		145.69 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.98 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		284.67 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.97 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		62.27 -

Period: 02/28/2019 (2/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					495.58* -
02/07/2019	31548	SUNDRY PERSONS - UB	601-11420	1,600.48 -	
		SUNDRY PERSONS - UB	601-11421	11.85 -	
		SUNDRY PERSONS - UB	602-11420	2,876.19 -	
		SUNDRY PERSONS - UB	602-11421	24.06 -	
		SUNDRY PERSONS - UB	100-13604	569.41 -	
					5,081.99* -
02/07/2019	31549	MM 100-116-38	100-11506	2,000.00 -	
02/08/2019	31550	SUNDRY PERSONS - PSN - CK & CC	601-11420	186.42 -	
		SUNDRY PERSONS - PSN - CK & CC	601-11421	1.66 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	382.70 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11421	3.54 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	86.62 -	
					660.94* -
02/08/2019	31551	JOE DOUGLAS - P.T. #028122XVR2	100-43611	20.00 -	
02/08/2019	31552	SUNDRY PERSONS - UB	601-11420	808.73 -	
		SUNDRY PERSONS - UB	601-11421	2.27 -	
		SUNDRY PERSONS - UB	602-11420	1,693.22 -	
		SUNDRY PERSONS - UB	602-11421	4.67 -	
		SUNDRY PERSONS - UB	100-13604	269.46 -	
					2,778.35* -
02/08/2019	31553	PREFERRED TITLE - SP ASSMT 5 N PRAIRIE A	100-44120	50.00 -	
02/11/2019	31554	SUNDRY PERSONS - PSN - CK & CC	601-11420	154.78 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	312.30 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	73.80 -	
					540.88* -
02/11/2019	31555	SUNDRY PERSONS - PSN - CK & CC	601-11420	205.69 -	
		SUNDRY PERSONS - PSN - CK & CC	601-11421	.84 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	380.86 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11421	1.70 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	79.84 -	
					668.93* -
02/11/2019	31556	SUNDRY PERSONS - UB	601-11420	2,156.12 -	
		SUNDRY PERSONS - UB	601-11421	6.38 -	
		SUNDRY PERSONS - UB	602-11420	4,432.02 -	
		SUNDRY PERSONS - UB	602-11421	11.93 -	
		SUNDRY PERSONS - UB	100-13604	774.99 -	
					7,381.44* -
02/11/2019	31557	SARAH MISLINSKI - P.T. #0281245WTD	100-43611	35.00 -	
02/11/2019	31558	DANE COUNTY TITLE - SP ASSMT 20 S MAIN	100-44120	50.00 -	
02/11/2019	31559	RBA TITLE - SP ASSMT 13 GREENWOOD ST	100-44120	50.00 -	
02/12/2019	31560	LINDSAY ROACH - SAVANNAH PARK RENTAL	100-44641	100.00 -	
02/12/2019	31561	SUNDRY PERSONS - PSN - CK	601-11420	27.90 -	
		SUNDRY PERSONS - PSN - CK	601-11421	.73 -	
		SUNDRY PERSONS - PSN - CK	602-11420	56.94 -	
		SUNDRY PERSONS - PSN - CK	602-11421	1.51 -	
		SUNDRY PERSONS - PSN - CK	100-13604	12.92 -	
					100.00* -
02/12/2019	31562	SUNDRY PERSONS - UB	601-11420	151.77 -	
		SUNDRY PERSONS - UB	602-11420	320.69 -	
		SUNDRY PERSONS - UB	100-13604	44.95 -	
					517.41* -
02/14/2019	31563	SUNDRY PERSONS - PSN - CK	601-11420	67.78 -	
		SUNDRY PERSONS - PSN - CK	602-11420	135.75 -	
		SUNDRY PERSONS - PSN - CK	100-13604	24.60 -	

Period: 02/28/2019 (2/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					228.13* -
02/14/2019	31564	AMDAHL REAL ESTATE - A/R INV. #27262	100-13802		145.00 -
02/14/2019	31565	SUNDRY PERSONS - PSN - CK	601-11420		54.21 -
		SUNDRY PERSONS - PSN - CK	602-11420		99.65 -
		SUNDRY PERSONS - PSN - CK	100-13604		24.60 -
					178.46* -
02/14/2019	31566	SUNDRY PERSONS - UB	601-11420		1,662.85 -
		SUNDRY PERSONS - UB	601-11421		7.85 -
		SUNDRY PERSONS - UB	602-11420		3,308.18 -
		SUNDRY PERSONS - UB	602-11421		16.05 -
		SUNDRY PERSONS - UB	100-13604		667.92 -
					5,662.85* -
02/14/2019	31567	KNIGHT BARRY TITLE-SP ASMT 306 BUE ST	100-44120		50.00 -
02/14/2019	31568	CHARTER - FRANCHISE FEES	202-41110		7,611.06 -
02/15/2019	31569	BLATTERMAN BLT HOMES-329 WHITETAIL	100-47970		10.00 -
		BLATTERMAN BLT HOMES-329 WHITETAIL	601-46611		37.75 -
		BLATTERMAN BLT HOMES-329 WHITETAIL	206-44642		679.00 -
		BLATTERMAN BLT HOMES-329 WHITETAIL	100-23170		2,000.00 -
		BLATTERMAN BLT HOMES-329 WHITETAIL	100-43600		75.00 -
		BLATTERMAN BLT HOMES-329 WHITETAIL	602-47100		1,600.00 -
					4,401.75* -
02/15/2019	31570	SUNDRY PERSONS - PSN - CK & CC	601-11420		258.12 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.36 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		525.12 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.68 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		125.07 -
					912.35* -
02/15/2019	31571	VILLAGE OF CAMBRIDGE - POLICE WAGES	100-13606		34,726.87 -
02/15/2019	31572	SUNDRY PERSONS - UB	601-11420		823.97 -
		SUNDRY PERSONS - UB	601-11421		4.62 -
		SUNDRY PERSONS - UB	602-11420		1,604.20 -
		SUNDRY PERSONS - UB	602-11421		8.83 -
		SUNDRY PERSONS - UB	100-13604		295.76 -
					2,737.38* -
02/18/2019	31573	KYLE DAGGETT - P.P. TAX	100-12311		76.55 -
02/18/2019	31574	SUNDRY PERSON - PSN - CK & CC	601-11420		309.02 -
		SUNDRY PERSON - PSN - CK & CC	601-11421		1.13 -
		SUNDRY PERSON - PSN - CK & CC	602-11420		594.75 -
		SUNDRY PERSON - PSN - CK & CC	602-11421		2.25 -
		SUNDRY PERSON - PSN - CK & CC	100-13604		110.10 -
					1,017.25* -
02/18/2019	31575	SUNDRY PERSONS - PSN - CK & CC	601-11420		66.17 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.97 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		125.55 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.08 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		34.05 -
					228.82* -
02/18/2019	31576	SUNDRY PERSONS - PSN - CK	601-11420		86.49 -
		SUNDRY PERSONS - PSN - CK	601-11421		.73 -
		SUNDRY PERSONS - PSN - CK	602-11420		174.30 -
		SUNDRY PERSONS - PSN - CK	602-11421		1.51 -
		SUNDRY PERSONS - PSN - CK	100-13604		34.26 -
					297.29* -
02/18/2019	31577	SUNDRY PERSONS - UB	601-11420		1,204.61 -
		SUNDRY PERSONS - UB	601-11421		1.23 -
		SUNDRY PERSONS - UB	602-11420		2,460.88 -
		SUNDRY PERSONS - UB	602-11421		2.59 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - UB	100-13604		478.26 -
					4,147.57* -
02/19/2019	31578	SUNDRY PERSONS - PSN CK & CC	601-11420		177.06 -
		SUNDRY PERSONS - PSN CK & CC	601-11421		3.61 -
		SUNDRY PERSONS - PSN CK & CC	602-11420		341.01 -
		SUNDRY PERSONS - PSN CK & CC	602-11421		7.29 -
		SUNDRY PERSONS - PSN CK & CC	100-13604		59.92 -
					588.89* -
02/19/2019	31579	DIRECT TV - DEL P.P. TAX	100-12311		231.83 -
02/19/2019	31580	SUNDRY PERSONS - UB	601-11420		2,345.15 -
		SUNDRY PERSONS - UB	601-11421		4.50 -
		SUNDRY PERSONS - UB	602-11420		4,500.82 -
		SUNDRY PERSONS - UB	602-11421		9.10 -
		SUNDRY PERSONS - UB	100-13604		443.74 -
					7,303.31* -
02/21/2019	31581	SHEA FRANTZ - P.T. #3249 & #3547	100-43611		60.00 -
02/21/2019	31582	HANS HANSEN - P.T. #028122XVQJ	100-43611		35.00 -
02/21/2019	31583	AMERICAN TOWER - RENTAL	100-48260		1,267.39 -
02/21/2019	31584	TDS - RENTAL	100-48260		484.00 -
02/21/2019	31585	SUNDRY PERSON - PSN - CK & CC	601-11420		595.94 -
		SUNDRY PERSON - PSN - CK & CC	602-11420		1,006.53 -
		SUNDRY PERSON - PSN - CK & CC	100-13604		160.02 -
					1,762.49* -
02/21/2019	31586	MM 100-116-38	100-11506		557,000.00 -
02/21/2019	31587	SUNDRY PERSONS - DIRECT PAYMENTS	601-11420		4,602.38 -
		SUNDRY PERSONS - DIRECT PAYMENTS	602-11420		9,072.20 -
		SUNDRY PERSONS - DIRECT PAYMENTS	100-13604		1,792.20 -
					15,466.78* -
02/21/2019	31588	NICHOLAS KIEPERT - P.T. #028122XVQK	100-43611		35.00 -
02/21/2019	31589	NICHOLAS KIEPERT - P.T. #028122XVQL	100-43611		35.00 -
02/21/2019	31590	SUNDRY PERSONS - PSN - CC	601-11420		31.90 -
		SUNDRY PERSONS - PSN - CC	601-11421		.96 -
		SUNDRY PERSONS - PSN - CC	602-11420		64.36 -
		SUNDRY PERSONS - PSN - CC	602-11421		1.94 -
		SUNDRY PERSONS - PSN - CC	100-13604		13.01 -
					112.17* -
02/21/2019	31591	SUNDRY PERSONS - FINES/FAXES/COPY	205-43130		895.66 -
02/21/2019	31592	SUNDRY PERSONS - UB	601-11420		2,728.06 -
		SUNDRY PERSONS - UB	601-11421		4.79 -
		SUNDRY PERSONS - UB	602-11420		5,185.47 -
		SUNDRY PERSONS - UB	602-11421		9.44 -
		SUNDRY PERSONS - UB	100-13604		659.75 -
					8,587.51* -
02/22/2019	31593	SUNDRY PERSONS - PSN - CK	601-11420		342.84 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.70 -
		SUNDRY PERSONS - PSN - CK	602-11420		671.83 -
		SUNDRY PERSONS - PSN - CK	602-11421		3.42 -
		SUNDRY PERSONS - PSN - CK	100-13604		116.83 -
					1,136.62* -
02/22/2019	31594	SUNDRY PERSONS - UB	601-11420		1,523.91 -
		SUNDRY PERSONS - UB	601-11421		6.48 -
		SUNDRY PERSONS - UB	602-11420		3,011.26 -
		SUNDRY PERSONS - UB	602-11421		13.42 -
		SUNDRY PERSONS - UB	100-13604		548.15 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					5,103.22* -
02/22/2019	31595	LOEDER OIL - OP LIC	100-43120		25.00 -
		LOEDER OIL - OP LIC	100-44110		7.00 -
		LOEDER OIL - OP LIC	100-43120		10.00 -
					42.00* -
02/22/2019	31596	DAVID DEMBOWSKI - P.T. #028122XVQ9	100-43611		40.00 -
02/25/2019	31597	SUNDRY PERSONS - PSN - CK & CC	601-11420		474.27 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.02 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		946.13 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		4.22 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		215.48 -
					1,642.12* -
02/25/2019	31598	SUNDRY PERSONS - PSN - CK & CC	601-11420		367.33 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		725.15 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		159.90 -
					1,252.38* -
02/25/2019	31599	SUNDRY PERSONS - PSN - CK & CC	601-11420		434.67 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		876.64 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		197.17 -
					1,508.48* -
02/25/2019	31600	SUNDRY PERSONS - UB	601-11420		3,895.99 -
		SUNDRY PERSONS - UB	601-11421		25.11 -
		SUNDRY PERSONS - UB	602-11420		7,562.46 -
		SUNDRY PERSONS - UB	602-11421		49.25 -
		SUNDRY PERSONS - UB	100-13604		1,508.41 -
					13,041.22* -
02/26/2019	31601	SUNDRY PERSONS - PSN - CK & CC	601-11420		426.13 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.52 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		862.71 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.13 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		195.50 -
					1,488.99* -
02/26/2019	31602	SUNDRY PERSONS - UB	601-11420		16,748.02 -
		SUNDRY PERSONS - UB	601-11421		2.13 -
		SUNDRY PERSONS - UB	602-11420		1,352.51 -
		SUNDRY PERSONS - UB	602-11421		3.93 -
		SUNDRY PERSONS - UB	100-13604		258.83 -
					18,365.42* -
02/27/2019	31603	SUNDRY PERSONS - PSN - CK & CC	601-11420		68.26 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		5.10 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		138.30 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		10.23 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		26.67 -
					248.56* -
02/27/2019	31604	SUNDRY PERSONS - UB	601-11420		793.27 -
		SUNDRY PERSONS - UB	601-11421		26.29 -
		SUNDRY PERSONS - UB	602-11420		1,517.24 -
		SUNDRY PERSONS - UB	602-11421		50.25 -
		SUNDRY PERSONS - UB	100-13604		289.40 -
					2,676.45* -
02/27/2019	31605	MM 100-116-38	100-11506		68,000.00 -
02/28/2019	31606	SUNDRY PERSONS - PSN - CK & CC	601-11420		99.43 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		3.08 -
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		SUNDRY PERSONS - PSN - CK & CC	602-11421		6.22 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		43.10 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					353.47* -
02/28/2019	31607	ALLEN KITCHEN & BATH - DEL P.P. TAX	100-12311		563.00 -
02/28/2019	31608	SUNDRY PERSONS - UB	601-11420		575.76 -
		SUNDRY PERSONS - UB	601-11421		17.02 -
		SUNDRY PERSONS - UB	602-11420		1,138.75 -
		SUNDRY PERSONS - UB	602-11421		34.19 -
		SUNDRY PERSONS - UB	100-13604		285.21 -
					2,050.93* -
02/28/2019	31609	SUNDRY PERSONS - DOG PARK COLLECTION BOX	100-21347		56.25 -
Documents: 128 Transactions: 295				Totals:	820,107.01
					820,107.01 -

Report Criteria:
 Transaction.Journal Code = "CR"



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Per	Date	Check No	Vendor No	Payee	Amount
02/19	02/11/2019	53906	2530	VOID - PRIES, MARCEL & AMANDA	119.97 -M
02/19	02/01/2019	53995	220	DEER/GROVE EMS	21,290.19
02/19	02/01/2019	53996	240	DEERFIELD POST OFFICE	241.85
02/19	02/11/2019	53997		Information Only Check	.00 V
02/19	02/11/2019	53998		Information Only Check	.00 V
02/19	02/11/2019	53999	25	ALLIANT ENERGY/WPL	13,391.42
02/19	02/11/2019	54000	2360	AMERICOLLECT, INC	100.00
02/19	02/11/2019	54001	2550	BADGER TRUCK UPFITTERS, LLC	260.00
02/19	02/11/2019	54002	2105	BERRYMAN LAWN & LANDSCAPE, INC	472.50
02/19	02/11/2019	54003	2549	CARDINAL HEATING & AIR COND	95.00
02/19	02/11/2019	54004	1412	CHARTER COMMUNICATIONS	452.95
02/19	02/11/2019	54005	2545	CHRISTIANSO, JASON	355.38
02/19	02/11/2019	54006	140	CINTAS CORPORATION LOC.446	160.66
02/19	02/11/2019	54007	2468	DANE CO TREASURER - DANE COM	865.00
02/19	02/11/2019	54008	2049	DANE CO TREASURER - TAXES	120,414.92
02/19	02/11/2019	54009	205	DANE COUNTY TREASURER	641.25
02/19	02/11/2019	54010	235	DEERFIELD COMMUNITY SCHOOLS	446,567.40
02/19	02/11/2019	54011	2551	DETROIT SALT COMPANY	11,344.31
02/19	02/11/2019	54012	1793	FELKNOR, PETER	71.60
02/19	02/11/2019	54013	755	FRONTIER	137.44
02/19	02/11/2019	54014	2407	GJERMO, JASON L	94.60
02/19	02/11/2019	54015	2546	JENKINS, NICHOLAS & VICTORIA	169.72
02/19	02/11/2019	54016	2225	JONES, KELLY & JOSHUA	270.11
02/19	02/11/2019	54017	475	MADISON AREA TECHNICAL COLLEGE	36,923.65
02/19	02/11/2019	54018	495	MCCREDIE, LIZ	34.79
02/19	02/11/2019	54019	2547	MEINHOLZ, PHILLIP	95.08
02/19	02/11/2019	54020	1522	MID-STATE EQUIPMENT	800.00
02/19	02/11/2019	54021	535	MTAW	110.00
02/19	02/11/2019	54022	120	NAPA AUTO PARTS	333.26
02/19	02/11/2019	54023	2253	NEPTUNE CROSS-CONN & PLUMBING	360.00
02/19	02/11/2019	54024	1256	NEW VISION NETWORKS, INC.	135.00
02/19	02/11/2019	54025	2164	NICKERSON, JODY L.	120.84
02/19	02/11/2019	54026	1724	NORTH SHORE BANK	100.00
02/19	02/11/2019	54027	2548	OELRICH, JANNA R	175.63
02/19	02/11/2019	54028	2530	PRIES, MARCEL & AMANDA	141.55
02/19	02/11/2019	54029	405	SAFEBUILT, LLC	2,452.03
02/19	02/11/2019	54030	2351	SCHROEDL, DUSTIN & TRICIA	142.15
02/19	02/11/2019	54031	515	SECURIAN FINANCIAL GROUP INC	163.39
02/19	02/11/2019	54032	2284	US INTERNET	264.00
02/19	02/11/2019	54033	2552	WATSON, JIM	119.97
02/19	02/11/2019	54034	1272	WI DEPT OF FINANCIAL INST	20.00
02/19	02/11/2019	54035	805	WI DEPT OF JUSTICE	28.00
02/19	02/11/2019	54036	820	WI STATE LABORATORY OF HYGIENE	26.00
02/19	02/11/2019	54037	875	WRWA	350.00
02/19	02/11/2019	54038	2237	YOUNG, JAMES L	75.49
02/19	02/25/2019	54039	2553	A&A ENVIRONMENTAL SERVICES INC	1,550.00
02/19	02/25/2019	54040	2061	ADVANCED DISPOSAL	11,611.20
02/19	02/25/2019	54041	10	AFLAC	363.56
02/19	02/25/2019	54042	1094	ALA/BOOKLIST	169.50
02/19	02/25/2019	54043	25	ALLIANT ENERGY/WPL	4,420.75
02/19	02/25/2019	54044	2360	AMERICOLLECT, INC	100.00
02/19	02/25/2019	54045	50	ANDERSON, DEREK	288.12
02/19	02/25/2019	54046	2392	BEAR GRAPHICS	226.27
02/19	02/25/2019	54047	2105	BERRYMAN LAWN & LANDSCAPE, INC	143.75
02/19	02/25/2019	54048	957	BP	717.25
02/19	02/25/2019	54049	2256	BROAD REACH	204.45
02/19	02/25/2019	54050	2200	CENTURYLINK	1.58

M = Manual Check, V = Void Check

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Per	Date	Check No	Vendor No	Payee	Amount
02/19	02/25/2019	54051	1412	CHARTER COMMUNICATIONS	147.96
02/19	02/25/2019	54052	2376	COMPLETE OFFICE OF WI	56.50
02/19	02/25/2019	54053	2118	CT LABORATORIES	315.00
02/19	02/25/2019	54054	2263	DANE CO TREAS-POLICE CONTRACT	41,504.63
02/19	02/25/2019	54055	2555	DANE CO TREASURER	25.00
02/19	02/25/2019	54056	2430	DE LAGE LANDEN FINANCIAL SRVC	212.10
02/19	02/25/2019	54057		Information Only Check	.00 V
02/19	02/25/2019	54058	884	DEERFIELD WATER UTILITY	16,402.29
02/19	02/25/2019	54059	250	DEMCO	117.96
02/19	02/25/2019	54060	2551	DETROIT SALT COMPANY	8,221.40
02/19	02/25/2019	54061	1175	DIGGERS HOTLINE INC.	357.05
02/19	02/25/2019	54062	275	DVORAK PUMPING, LLC	392.50
02/19	02/25/2019	54063	1112	FERGUSON ENTERPRISES #1020	709.00
02/19	02/25/2019	54064	1419	FRITSCHKE, LEAH	216.98
02/19	02/25/2019	54065	755	FRONTIER	103.73
02/19	02/25/2019	54066	1955	GOVOFFICE, LLC	650.00
02/19	02/25/2019	54067	2431	GROB, KIM	2,500.00
02/19	02/25/2019	54068	370	HELLENBRAND'S ACE HARDWARE	49.61
02/19	02/25/2019	54069	2265	HIGH TECH HEATING & A/C, INC.	1,015.48
02/19	02/25/2019	54070	2157	IMPACT ACQUISITIONS LLC	205.43
02/19	02/25/2019	54071	410	INGRAM LIBRARY SERVICES	699.47
02/19	02/25/2019	54072	495	MCCREDIE, LIZ	26.39
02/19	02/25/2019	54073	1654	MICROMARKETING LLC	518.02
02/19	02/25/2019	54074	1522	MID-STATE EQUIPMENT	9.03
02/19	02/25/2019	54075	1737	MOBIL/EXXON	1,181.04
02/19	02/25/2019	54076	1807	MOYNIHAN, GAIL	8.50
02/19	02/25/2019	54077	1256	NEW VISION NETWORKS, INC.	25.00
02/19	02/25/2019	54078	550	NORTH CENTRAL LABORATORIES	258.69
02/19	02/25/2019	54079	2510	ORTIZ-FERGUSON, KAYLA	75.00
02/19	02/25/2019	54080		Information Only Check	.00 V
02/19	02/25/2019	54081	2420	PARK BANK	1,874.25
02/19	02/25/2019	54082	1623	PETTY CASH - LIBRARY	96.54
02/19	02/25/2019	54083	2381	POCKAT, JEFF	250.00
02/19	02/25/2019	54084	1827	POMP'S TIRE SERVICE, INC	530.50
02/19	02/25/2019	54085	1198	SCHOLASTIC LIBRARY	152.10
02/19	02/25/2019	54086	640	SOUTH CENTRAL LIBRARY SYSTEM	263.04
02/19	02/25/2019	54087	505	STAFFORD ROSENBAUM	160.00
02/19	02/25/2019	54088	715	TOWN & COUNTRY ENGINEERING	652.50
02/19	02/25/2019	54089	730	UNITED COOPERATIVE	60.00
02/19	02/25/2019	54090	1769	VERIZON WIRELESS	99.67
02/19	02/25/2019	54091	795	WE ENERGIES	686.09
02/19	02/25/2019	54092	1878	WELLS FARGO EQUIP FINANCIAL	540.00
02/19	02/25/2019	54093	2554	WI DEPT OF SAFETY & PROF SRVCS	55.00
02/19	02/25/2019	54094	2295	WILS	65.68
02/19	02/25/2019	54095	2196	WISCONSIN STATE JOURNAL	182.00
02/19	02/25/2019	54096	2158	WOLLIN, JEREMY W.	154.03
02/19	02/25/2019	54097	875	WRWA	200.00
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PAYROLL

VILLAGE OF DEERFIELD

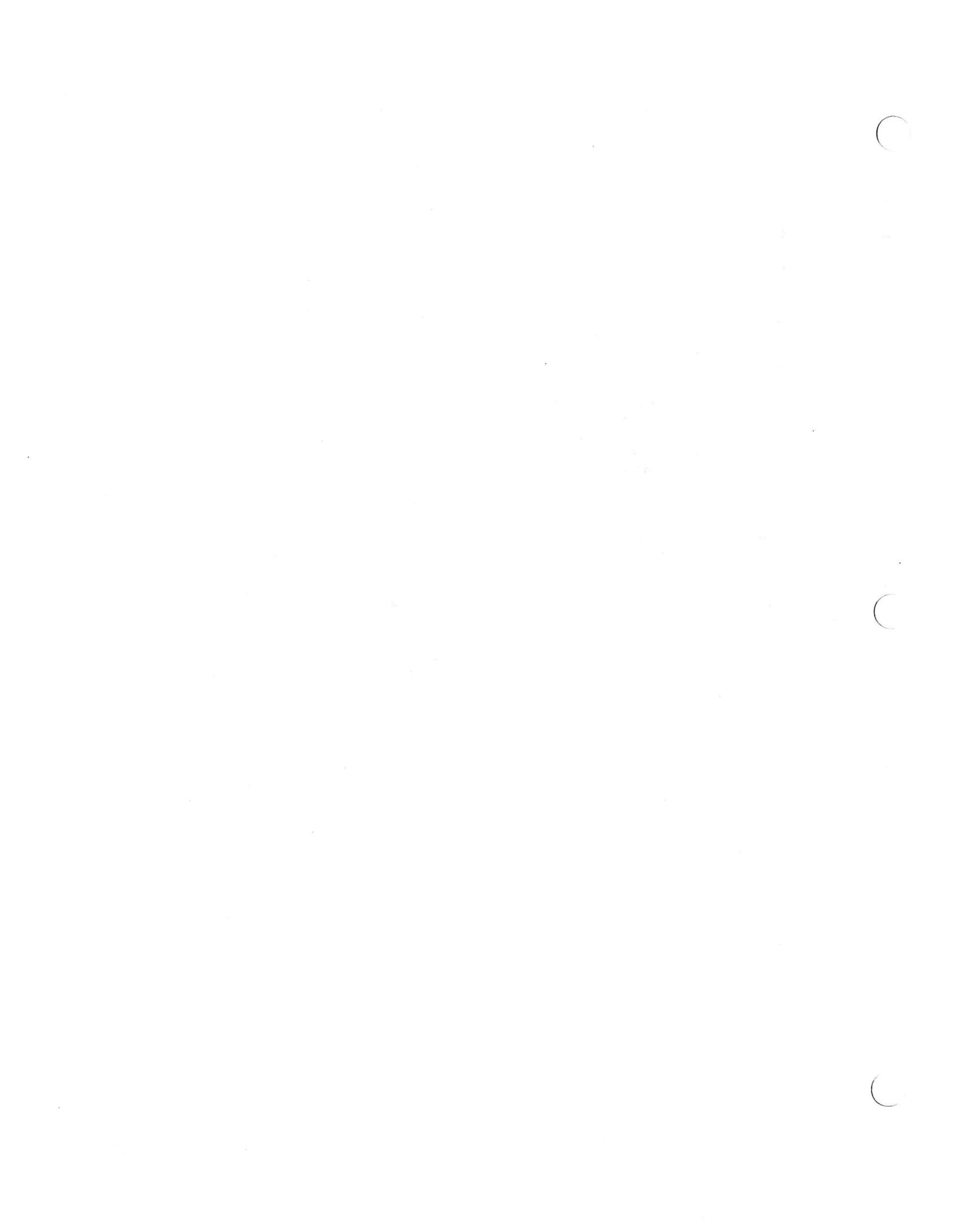
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02/03/19	PC	02/07/19	17753	ANDERSON, DEREK A	505	1,400.76
02/03/19	PC	02/07/19	17754	BROOKS, JANE M	305	384.82
02/03/19	PC	02/07/19	17755	BULLIS, ROBERT J	323	119.63
02/03/19	PC	02/07/19	17756	DOYLE, JOHN P	510	2,070.45
02/03/19	PC	02/07/19	17757	FRITSCHKE, LEAH E	313	1,511.58
02/03/19	PC	02/07/19	17758	GROB, KIM	211	1,199.78
02/03/19	PC	02/07/19	17759	KONZIELLA, DOLORES M	222	433.56
02/03/19	PC	02/07/19	17760	MCCREDIE, ELIZABETH J	210	1,937.81
02/03/19	PC	02/07/19	17761	MOYNIHAN, GAIL A	127	627.27
02/03/19	PC	02/07/19	17762	PAGE, RACHAEL M	328	580.81
02/03/19	PC	02/07/19	17763	PAOLI, NATHAN L	530	1,806.95
02/03/19	PC	02/07/19	17764	SCHUMACHER, BRYON R	527	1,288.44
02/03/19	PC	02/07/19	17765	WOLLIN, JEREMY W	519	1,121.07
02/17/19	PC	02/21/19	17766	ANDERSON, DEREK A	505	1,751.20
02/17/19	PC	02/21/19	17767	BROOKS, JANE M	305	379.80
02/17/19	PC	02/21/19	17768	BULLIS, ROBERT J	323	28.15
02/17/19	PC	02/21/19	17769	DOYLE, JOHN P	510	2,453.63
02/17/19	PC	02/21/19	17770	FRITSCHKE, LEAH E	313	1,511.58
02/17/19	PC	02/21/19	17771	FRUTIGER, GREGORY S	603	184.70
02/17/19	PC	02/21/19	17772	GROB, KIM	211	1,154.29
02/17/19	PC	02/21/19	17773	KONZIELLA, DOLORES M	222	433.55
02/17/19	PC	02/21/19	17774	MCCREDIE, ELIZABETH J	210	1,937.79
02/17/19	PC	02/21/19	17775	MOYNIHAN, GAIL A	127	627.27
02/17/19	PC	02/21/19	17776	PAGE, RACHAEL M	328	597.48
02/17/19	PC	02/21/19	17777	PAOLI, NATHAN L	530	1,527.58
02/17/19	PC	02/21/19	17778	SCHUMACHER, BRYON R	527	980.34
02/17/19	PC	02/21/19	17779	WOLLIN, JEREMY W	519	1,424.81
Grand Totals:						<u>29,475.10</u>



TO: Deerfield Village Board
FR: Elizabeth McCredie

Board Meeting Date: March 25, 2019

AGENDA ITEM: RESOLUTION R2019-04: ADOPTION OF WPE UPDATED GROUP HEALTH INSURANCE PROGRAM

The local employer health insurance manual has been updated and improved, and now includes contract information. In creating one document for ease of reference, ETF moved (but did not change) applicable contract provisions from the contract between ETF and participating health insurance providers into the updated manual. What this means for the Village is that we must sign and submit the attached resolution because the original resolution is no longer correct.

Also attached, is a letter from the Department of Employee Trust Funds that goes into greater detail of the reasons for the need to approve this new resolution.

If you have any questions prior to Monday's meeting on these issues, please feel free to contact me at 608-764-5404 or via email at: mccredie@deerfieldwi.com

Thank you.

Liz



STATE OF WISCONSIN
Department of Employee Trust Funds
Robert J. Conlin
SECRETARY

Wisconsin Department
of Employee Trust Funds
PO Box 7931
Madison WI 53707-7931
1-877-533-5020 (toll free)
Fax 608-267-4549
etf.wi.gov

March 15, 2019

To whom it may concern,

The Department of Employee Trust Funds is writing to inform you of a change that requires you, the governing body of your municipality (Board), to sign and submit an updated resolution to participate in the Wisconsin Public Employers group health insurance program (WPE-GHIP). This will not change the WPE-GHIP that is offered to your employees and retirees. **Please sign and return the attached resolution as soon as possible and no later than October 1, 2019 to continue participation in the WPE-GHIP.**

The reasons for the need of this new resolution are as follows:

1. ETF has created one reference source for the WPE-GHIP. Previously, information was provided in a variety of publications such as: the *Local Health Insurance Employer Administration Manual* (ET-1144), the contract between the Group Insurance Board and the participating health insurance providers (ET-1136) and several employer bulletins. These resources are now combined into the *Local Employer Health Insurance Standards, Guidelines and Administration Manual* (ET-1144).
2. The original resolution the Board signed stated that the Board agreed to abide by the terms of the program set forth in the contract between the Group Insurance Board and the participating health insurance providers. With the movement of those contract provisions to this new employer manual (ET-1144), that resolution is no longer accurate.

Contract provisions that were moved into this employer manual were not materially changed. Signing this agreement does not bind the Board into any new or substantially revised provisions that haven't already been communicated or implemented. The change was motivated by ETF's strategic initiative to provide an improved experience for administrative staff.

If you have questions or comments, please contact ETF at ETFSMBEmployerInsurance@etf.wi.gov or 1-877-533-5020 select option 2 (toll free) or 1-608-266-3285 select option 2 (local Madison area).

Sincerely,

The Department of Employee Trust Funds
Attachment: Resolution ET-1169

**EXISTING EMPLOYER UPDATE RESOLUTION
WISCONSIN PUBLIC EMPLOYERS' GROUP HEALTH INSURANCE PROGRAM**

RESOLVED, by the Village Board of the Village of Deerfield
(Governing Body) (Employer Legal Name)

that pursuant to the provisions of Wis. Stat. § 40.51 (7) hereby determines to continue in the Wisconsin Public Employers (WPE) Group Health Insurance program that is offered to eligible personnel through the program of the State of Wisconsin Group Insurance Board (Board), and agrees to abide by the terms of the program as set forth in the *Local Employer Health Insurance Standards, Guidelines and Administration Manual (ET-1144)*.

We will continue to participate in the program option in which we are currently enrolled. If we wish to elect a new program option for 2020 we will file a separate resolution to do so.

All participants in the WPE Group Health Insurance program need to be enrolled in a program option. Individual employees cannot choose between program options.

The resolution must be received by the Department of Employee Trust Funds as soon as possible, but no later than October 1, in order to continue participation without lapse. If more time is needed, contact ETF.

The proper officers are herewith authorized and directed to take all actions and make salary deductions for premiums and submit payments required by the Board to provide such Group Health Insurance.

Certification

I hereby certify that the foregoing resolution is a true, correct and complete copy of the resolution duly and regularly passed by the above governing body on the 25th day of March, year 2019 and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 25th day of March, year 2019.

I understand that Wis. Stat. § 943.395 provides criminal penalties for knowingly making false or fraudulent statements, and hereby certify that, to the best of my knowledge and belief, the above information is true and correct.

39-6006247
Federal tax identification number (FEIN/TIN)

69-036-0678-000
ETF employer identification number

Number of eligible employees 8

Dane
Employer county

mccredie@deerfieldwi.com
Employer benefit contact email address

Elizabeth McCredie
Authorized employer representative signature

Elizabeth McCredie
Authorized employer representative printed name

Village Administrator, Clerk-Treasurer
Authorized representative title

P.O. Box 66

Deerfield, WI 53531
Mailing address

Submit completed form to ETF at ETF SMBESSNewEmployer@etf.wi.gov
or fax to 608-267-4549.

Village of Deerfield, Wisconsin
RESOLUTION NO. R2019-03

A RESOLUTION APPROVING THE VILLAGE OF DEERFIELD
DEPARTMENT OF PUBLIC WORKS
SNOW AND ICE CONTROL POLICY

WHEREAS, on March 24, 2014 the Village Board initially adopted a Snow and Ice Control Policy, for the Department of Public Works, to define and outline emergency and general snow and ice control objectives and procedures as established by the Village of Deerfield.

WHEREAS, per Village Ordinance 28-9(d) the Department of Public Works and the Public Works Committee shall periodically develop emergency and general snow and ice control policies and procedures for the Village, and recommend consideration and adoption of such policies and procedures by the Village Board; and

WHEREAS, on March 11, 2019 the Department of Public Works and the Public Works Committee reviewed, approved and recommended to the Village Board the revised Snow and Ice Policy; and

WHEREAS, this policy supersedes any and all previously written documents or unwritten policies of the Village of Deerfield regarding snow and ice removal; and

NOW, THEREFORE, BE IT RESOLVED, that the Deerfield Village Board approves the Village of Deerfield, Department of Public Works Snow and Ice Control policy, as recommended of the Department of Public Works and the Public Works Committee.

Adopted by the Village Board this 25th day of March, 2019.

VILLAGE OF DEERFIELD

Gregory Frutiger, Village President

Attested by:

Elizabeth McCredie, Village Administrator, Clerk-Treasurer

**VILLAGE OF DEERFIELD
DEPARTMENT OF PUBLIC WORKS
SNOW AND ICE CONTROL POLICY**

Adopted by Resolution R2019-03 of the Village Board on March 25, 2019.

PURPOSE

The purpose of this policy is to define and outline emergency and general snow and ice control objectives and procedures as established by the Village of Deerfield. This policy supersedes any and all previously written documents or unwritten policies of the Village of Deerfield regarding snow and ice removal.

GENERAL

The intent of establishing the Village of Deerfield's Snow and Ice Control Policy is to provide a uniform understanding of the priorities and procedures used to combat snow and ice related road conditions. Each winter storm has unique characteristics. Climatological factors such as storm intensity and duration, wind, temperature, and moisture content affect the total amount of snow/ice accumulation and influence the methodology used to combat the resulting snow and/or ice related road conditions.

The Public Works Department will endeavor to maintain adequate traction for vehicles properly equipped for winter driving conditions. This does not mean bare, dry pavement should be expected after snowfall. Furthermore, this does not mean the streets will be free of ice and snow.

PERSONNEL

During snow and ice control operations, almost all other operations of the Department of Public Works are of secondary importance once the program is initiated. Personnel are typically assigned to a 12-hour shift (example: 4:00 a.m. to 4:00 p.m.) or until such time as the snow has been sufficiently removed to return to the normal 8 hour shift. At this time, all snow removal operations are performed by personnel of the Department of Public Works. The Village President or a designated representative(s) may also employ private operators and equipment in a crisis situation.

Note: This policy is predicated on a five (5) man Department of Public Works crew with five (5) vehicles available to remove snow or ice.

ALERTING SNOW AND ICE CONTROL PERSONNEL

Snow and ice control operations are conducted on a 24 hour basis, 7 days a week. Therefore, the Department of Public Works is prepared to shift from the normal work week any time it becomes necessary to institute snow and ice control operations.

Under non-snow emergency conditions the Public Works Director, currently Mr. John Doyle, shall be primarily responsible for notifying affected personnel to begin snow and ice control operations. Mr. Nathan Paoli shall be responsible for notifying affected personnel to begin snow and ice control operations in the absence of Mr. Doyle.

When a snow emergency is declared, the Police Department shall notify one (1) of the affected personnel in the following order:

Mr. John Doyle	608-512-2509 (h), 608-209-0581 (c)
Mr. Nathan Paoli	608-279-5711 (c)

It shall be the responsibility of the notified person to continue attempts to reach other personnel for the immediate needs.

RESPONSIBILITY

The Public Works Department working in conjunction with the Village of Deerfield Police Department is responsible for ensuring that the roads and streets, under the control of the Village of Deerfield, are maintained in accordance with this Snow and Ice Control Policy.

Note: At this time the initial snow and ice removal on State Trunk Highway 73 (Main Street) is the responsibility of the Dane County Highway Department. In the event it becomes necessary to begin snow and ice control operations outside of the normal working day, a current telephone call list is used to notify affected personnel. Once the snow and ice control program is started, the individual who initiated the program will, at the earliest convenient time, make sure that the Director of Public Works is notified as to the starting time and the possible extend of the operation.

GENERAL SNOW AND ICE CONTROL PROCEDURES

The Village as a whole is considered as one snow and ice control district. The district is divided into priority street classifications. The street classifications are intended to indicate the level of service the street will receive and the order in which the service will be performed.

1. Priority one (1) streets are those which are emergency routes, major traffic carrier routes, and major school routes. Signs will be posted for emergency snow routes. The routes are: Main Street, Simonson Boulevard, W. Quarry Street, Washburn Road, W. Nelson Street, Liberty Street, Lake Street, Industrial Park Road and North Street.
2. Priority two (2) streets are those which are primarily residential streets. The priority two streets also provide access to public places such as churches, library and the like.
3. Priority three (3) streets are short dead end streets, cul-de-sacs, alleys, and paved roadways which are narrower than standard paved roadways.
4. State Trunk Highway 73 (Main Street) is the responsibility of the Dane County Highway Department for initial travel way snow and ice removal.

The only exception to these General Snow and Ice Control Procedures is when an emergency arises. (See the Emergency Procedures section)

The following general guidelines have been established for snow and ice control operations in the Village of Deerfield.

1. Snowfall accumulations of up to two inches, more or less, are generally handled (depending upon weather conditions) by spot plowing as needed and salting.
2. Full scale snow-plowing operations for a snow emergency generally do not begin unless snowfall accumulations measure more than two inches and snow is falling and /or weather forecasts call for additional accumulations. Salting and snow-plowing operations may be conducted concurrently.
3. Snowplow operators are instructed to plow two lanes on priority one streets first. The operators are further instructed to maintain two lanes on the other streets with respect to the priority of the street. (i.e. priority two streets will precede priority three streets.) As weather conditions deteriorate, the priority two and three streets may be plowed to a single lane only. If weather conditions further warrant, the streets will not be plowed, working in a reverse priority order. (i.e. the priority three streets will be the first to not be plowed.
4. Village-wide snow emergency parking restrictions will generally be implemented when snow or ice conditions warrant. The Village Police Department will place these restrictions into effect. "No Parking" signs will be posted in designated snow emergency routes.
5. Snow and Ice Control Personnel will be assigned to remove the snow accumulation the sidewalks under Village control after streets have received adequate snow-plowing and/or salting.

These practices are of a General Nature Only and will depend, to a great degree, on storm factors such as wind, temperature, moisture content, etc.

EMERGENCY SITUATIONS

Provisions must be made for situations involving emergencies; therefore, in the event the Public Works or Police Department receives notification of an emergency situation, equipment necessary to handle the emergency will be dispatched immediately to assist until the emergency is resolved. In order to eliminate false emergency calls, all such calls will be routed through the Public Works or Police communications network. The Public Works or Police Department is authorized to publicly announce that non-emergency travel is not recommended when snow or ice conditions warrant such warnings.

STANDARD OPERATING PROCEDURES

These standard operating procedures contain statements of policy and directives basic to the organization and operations for the salting and snow-plowing program.

1. The Village Police Department or Public Works Director is authorized to determine whether a snow emergency should be called. Notification to the snow-plowing crew, appropriate news media, etc. shall be made by the Police Department or Public Works Director. Public announcement for a "snow emergency" and the subsequent cancellation shall be made by/ through the following radio and television stations:

TV: CHANNEL 3	tips@channel3000.com
CHANNEL 15	news@nbc15.com
CHANNEL 27	news@wkow.com

2. The Director of Public Works shall be responsible for providing snow and ice control maps to the equipment operators. Equipment operators are expected to keep this information available in the vehicle and to request additional copies of this information if it has been lost or damaged.

SALT SPREADING

The following application rates for salt spreading shall be used as a guide by the equipment operators. Actual needs shall be determined in the field by the Director of Public Works.

1. Light Application = 200 pounds per two traffic lanes per mile
2. Moderate Application = 400 pounds per two traffic lanes per mile
3. Heavy Application = 600 pounds per two traffic lanes per mile

ORDINANCES INCLUDED BY REFERENCE

1. Chapter 28, Section 28-09, Snow and Ice Removal
2. Chapter 32, Section 32-122, Parking Restrictions during temporary snow removal or street maintenance
3. All applicable State of Wisconsin Statutes and Administrative Code Regulations

SNOW ROUTE AREA MAPS

The Director of Public Works shall maintain, in his office, the map showing the Priority Routes.

DEPARTURE FROM POLICY

The Village recognizes that conditions may be so unusual or unexpected that a departure from the general policies should be authorized. Therefore, when conditions warrant, the Police Chief after consultation with the Director of Public Works, may order a departure from these general rules when, in his opinion, conditions warrant such action.

CLEAN UP OPERATIONS

Clean up operations, such as removing snow from the downtown street parking lanes, widening of the streets to full width, clearing intersections to improve visibility, loading and hauling snow from parking lots, etc., will not commence until all streets have at least two full traffic lanes cleared sufficiently to allow passage of two vehicles going in opposite directions. Normally, these clean-up operations will be done during normal working hours. The exception: The parking lanes on Main St. between Liberty Street and the south entrance of Industrial Park Road. These exceptions will be cleared as part of the snow-plowing operation.

These cleanup operations will, generally, follow the same priority of service that the snow plowing operations follow. (i.e. Priority one streets will be priority two streets, etc.) Again the exception is the downtown business district which will be serviced as soon as possible.

EQUIPMENT AND OPERATOR

Equipment operators are expected to be knowledgeable about the routes they are plowing. They are to be familiar with existing conditions that would affect the speed or rate at which they plow and should use reasonable precautions in avoiding plowing practices that would cause damage to private or public property.

Equipment operators are expected to inspect all equipment prior to leaving the Village Garage or yard areas, to be sure that the equipment is in proper working condition. Brakes, lights, horns, turn signals, plow and/or material handling hydraulics, steering, cutting blade, edges, chains, fluid levels, tires, etc., should be checked. Operators must check fuel tanks before taking the vehicle into the field. Any malfunction of the equipment, before or during operations, must be reported to the Director of Public Works immediately.

Operators are required to brief the Director of Public Works on any unusual conditions or irregularities experienced during the snow-plowing/salting operations, and any private property that may have received damage due to those operations.

Individuals operating equipment or vehicles are expected to obey all traffic regulations during snow removal operations. Individuals operating vehicles or equipment who are involved in an accident are required to report the accident to the Police Department immediately and the Director of Public Works as soon as possible.

ASSISTING MOTORISTS

The extent that Department of Public Works or other Village personnel will assist motorists is to notify the Police Department that a motorist is in need of assistance. There will be NO pushing or towing of private vehicles by the Village vehicles or equipment at any time, except by the order of the police officer on duty. When so ordered to tow or pull a private vehicle, the owner or operator of that vehicle shall be responsible for attaching the towing or pulling device to his/her vehicle. The owner or operator of that vehicle will be requested to sign a release of liability form for the assistance ordered by the Police Officer on duty.

MAILBOX REPLACEMENT

Snowplow operators use a great deal of care when plowing Village roads under sometimes very difficult conditions. However, accidents can happen and mailboxes may be damaged.

The property owner is obliged to contact the Village within one week of damage to the mailbox. The Village will conduct an investigation of the alleged damage within 72 hours of notification. The investigation will be conducted by the Public Works Director or designee.

Should the Public Works Director or designee determine the damage was due to improper installation, deteriorated posts and mounting material, or for any other reason other than being physically hit by the Village equipment, the Village of Deerfield will not be responsible for damage to the mailbox or post – and replacement will be at the property owner's expense.

Should it be determined that Village equipment actually hit and damaged the mailbox, the Village will either repair/replace the mailbox, with a Village approved mailbox, or it will reimburse the property owner an amount not to exceed \$75.00.

- A. Mailboxes tipped, damaged, or knocked down by the weight of the snow **will not** be repaired or replaced by the Village. Since the trucks cannot plow directly up to the edge of a mailbox, residents will need to clear the area around the mailboxes according to the United States Postal Service specifications in order to help mail delivery. Newspaper boxes will not be repaired, replaced, or reinstalled by the Village.
- B. The Village shall not replace decorative mailboxes or posts of any kind. Should the investigation determine that the Village equipment damaged a mailbox or post; the property owner shall receive a check not to exceed \$75.00.
- C. The Public Works Department may install a temporary mailbox where the existing mailbox is deemed unusable. The temporary mailbox may remain until the permanent mailbox has been installed by the property owner, for duration not to exceed four months.
- D. Should the property owner dispute the findings of the Public Works Director, they may request the matter be placed on the agenda for the next Public Works meeting for discussion.

UPDATES AND REVIEW

This policy shall be periodically reviewed by the Department of Public Works and Public Works Committee and/or may be modified by resolution of the Village Board.

Application for an "Operator's" License

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

U

New Renewal

Date March 13th

PAID
MAR 14 2019
VILLAGE OF DEERFIELD

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 Sarah Lynn Thompson Phone (608) 733-1620
First (legal) Middle Last

Address of Applicant 878 Cty Rd BB, Deerfield Wd 53531

*Date of Birth 10/31/1986 *Sex Female *Race White

*Driver's License Number T512-7928-6863-02 State issued out of Wd

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

If so, where? Learn to Serve.com 360training.com, Inc

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 Mobil on main

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

SARAH L. Thompson, 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 Sarah L. Thompson
Applicant sign here

Subscribed and sworn to before me this 14th day of March, 2019

[Signature]
Notary Public, Dane County, Wisconsin
Exp: 9.25.2020

The Deerfield Police Department conducted a background check on:			
Recommendation:	<input type="checkbox"/> I recommend approval of the license	Records:	<input type="checkbox"/> records attached
	<input type="checkbox"/> I recommend refusal of the license		<input type="checkbox"/> no record
Explanation: _____			
Officer Signature: _____		Approved by Village Board:	

TO: Deerfield Village Board
FR: Elizabeth McCredie

Board Meeting Date: March 25, 2019

**AGENDA ITEM: VACATION OF ALLEYWAY WEST OF 1, 7, 15 S MAIN STREET
BETWEEN LIBERTY AND W DEERFIELD STREETS**

The Public Works Committee discussed and approved vacating the alleyway west of 1, 7 & 15 S Main Street, between Liberty and W Deerfield Streets and transferring the ownership to the Bank of Deerfield. A portion of the alleyway, between the Police Station and the Community Center, has been closed off for many years and since then the Bank of Deerfield has taken over the responsibility of maintaining the road including snow removal as the majority of its use came from their patrons.

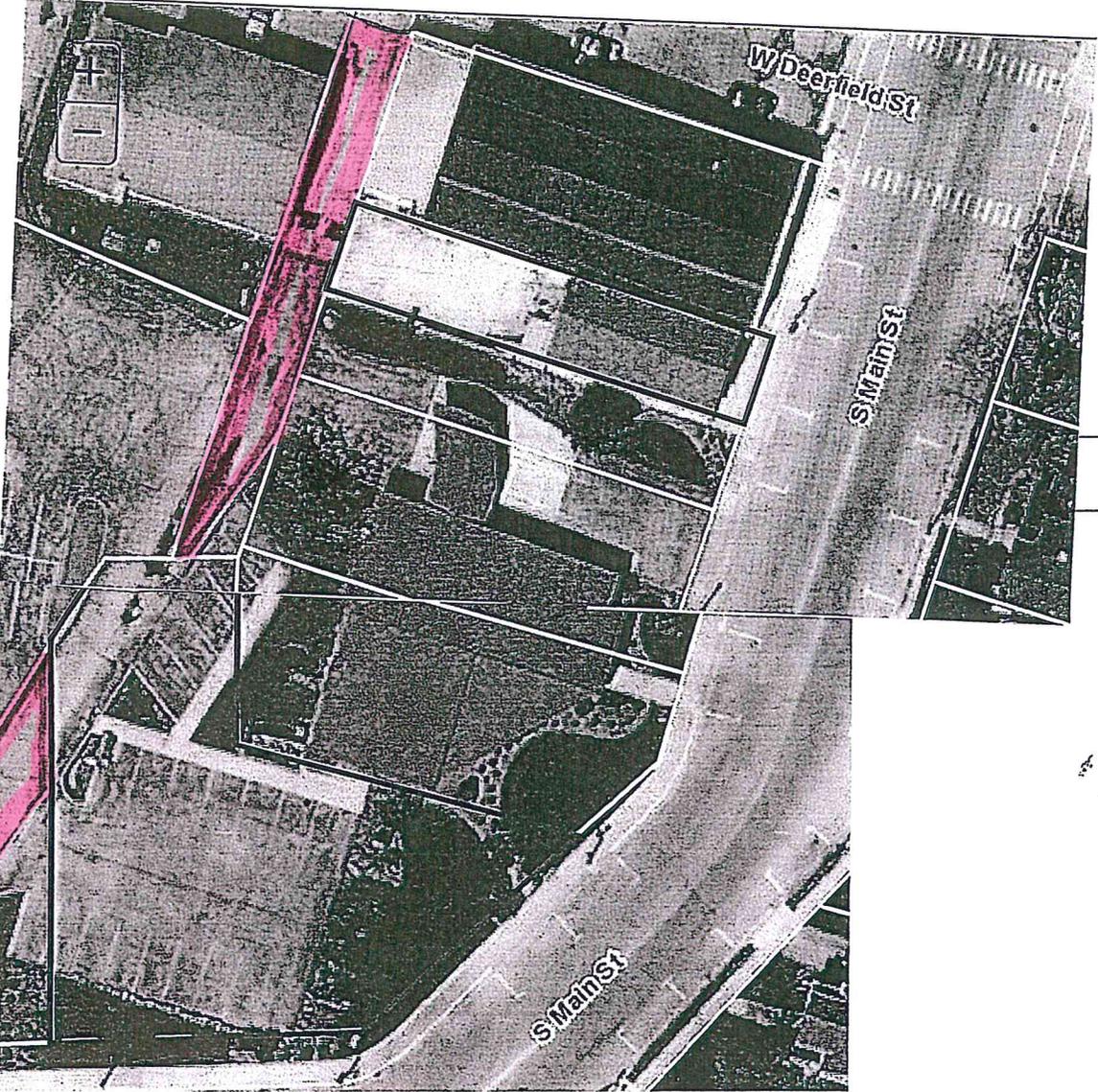
The Committee is recommending that the Village Board approve transferring the ownership of the alleyway, between Liberty and W Deerfield Street, to the Bank contingent upon the bank reimbursing the Village for any costs incurred by the Village Attorney in preparing the transfer which will include verbiage granting the Village access to the police station.

If you have any questions prior to Monday's meeting on these issues, please feel free to contact me at 608-764-5404 or via email at: mccredie@deerfieldwi.com

Thank you.

Liz

Parcel Maps



Parcel Map

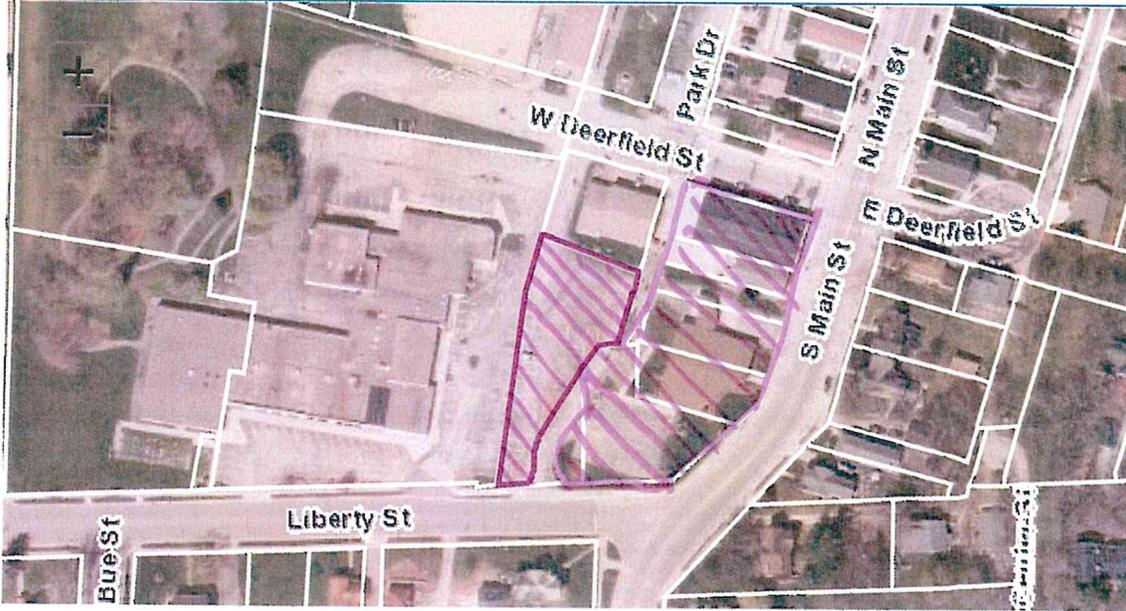


DCiMap

Google Map

Bing Map

Parcel Maps



DCiMap

Tax Summary (2018)

More +

E-Statement

E-Bill

E-Receipt

Assessed Land Value	Assessed Improvement Value	Total Assessed Value
\$10,000.00	\$0.00	\$10,000.00
Taxes:		\$218.70
Lottery Credit(-):		\$0.00
First Dollar Credit(-):		\$0.00
Specials(+):		\$0.00
Amount:		\$218.70

District Information

Type	State Code	Description
REGULAR SCHOOL	1309	DEERFIELD SCHOOL DIST
TECHNICAL COLLEGE	0400	MADISON TECH COLLEGE
TIF/TID	4403	TIF 03

