

**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, JUNE 24, 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 JUNE 10, 2019**
 - B. APPROVAL OF VOUCHERS**
 - C. TREASURER’S REPORT FOR APRIL 2019 AND MAY 2019**
 - D. COMMITTEE REPORTS**
 - 1. FIRE COMMISSION**
 - 2. PLANNING COMMISSION**
 - 3. LIBRARY**
 - 4. DEERFIELD CARES**
 - 5. DEER GROVE EMS**
 - 6. PERSONNEL**
 - 7. COMMUNITY CENTER**
 - 8. FINANCE**
- III. PUBLIC APPEARANCES**
 - A. PUBLIC COMMENTS**
- IV. UNFINISHED BUSINESS, REVIEW & ACTION THERE ON**
- V. NEW BUSINESS**
 - A. RESOLUTIONS**
 - B. LICENSES & PERMITS**
 - 1. CONSIDER ISSUANCE OF A TWO (2) YEAR SECONDHAND SELLERS LICENSE TO DENNIS BORGER D.B.A OLD DEERFIELD ANTIQUES FOR THE PERIOD OF JULY 1, 2019 TO JUNE 30, 2021**
 - 2. CONSIDER ISSUANCE OF A CIGARETTE LICENSE TO JEROME STOIKES CO LLC, d.b.a. MOBIL ON MAIN, 216 S MAIN ST., LOEDER OIL CO, INC. d.b.a. LOEDER BP DEERFIELD/WILLIAM LOEDER, 109 N MAIN ST., AND RAIL HOUSE BAR, LLC, 12 S. INDUSTRIAL PARK ROAD FOR THE PERIOD OF JULY 1, 2019 TO JUNE 30. 2020**
 - 3. CONSIDER ISSUANCE OF A CLASS “A” BEER AND “CLASS A” LIQUOR LICENSE TO JEROME STOIKES CO LLC, d.b.a. MOBIL ON MAIN, 216 S MAIN ST. AND WILLIAM LOEDER, LOEDER OIL CO., INC d.b.a. LOEDER BP DEERFIELD, 109 N MAIN ST. FOR THE PERIOD OF JULY 1, 2019 TO JUNE 30. 2020**
 - 4. CONSIDER ISSUANCE OF A CLASS “B” BEER AND “CLASS B” LIQUOR LICENSE TO MCK CONSULTING, LLC d.b.a. SHACK’S TAP, 36 N. MAIN ST., GREEN CROSSING II, LLC d.b.a. KURT’S NEVER INN, 26 N. MAIN ST., MICHAEL R HOTTMAN d.b.a. THE PICKLE TREE, 625 S. MAIN ST., DYLAN CLARK d.b.a. THE FLANNEL FRONTIER BAR AND GRILL, 15 N. MAIN ST. AND ARNOLD SCHULZ, d.b.a. RAILHOUSE BAR, LLC, 12 S. INDUSTRIAL PARK RD. FOR THE PERIOD OF JULY 1, 2019 TO JUNE 30. 2020**
 - 5. CONSIDER A REQUEST FOR AN OPERATOR’S LICENSE FOR THE PERIOD OF JULY 1, 2019 TO JUNE 30. 2020 FOR – SEE ATTACHED LIST**
 - 6. CONSIDER A REQUEST FOR A TEMPORARY CLASS “B” RETAILER’S LICENSE TO ST. PAULS LIBERTY LUTHERAN CHURCH FOR AUGUST 17, 2019**
 - C. REVIEW & ACTION:**
 - 1. DISCUSS/CONSIDER A CONDOMINIUM PRELIMINARY PLAT FOR 131/133 PARK VEIWR RD – ROGERS AND KAAREN KEENE**
 - 2. DISCUSS/CONSIDER A REQUEST FROM C. M. MORRIS GROUP, INC/610 WEDVICK RD. FOR THE ERECTION OF A BUSINESS SIGN**
 - 3. DISCUSS/CONSIDER VIERBICHER AGREEMENT TO PROVIDE STREETScape DESIGN CONSULTING SERVICES**
- VI. ORDINANCES**
 - 1. ORDINANCE O-2019-02 02 AN ORDINANCE TO REPEAL AND RECREATE PARAGRAPH 113-197(C)(8) WITHIN THE VILLAGE CODE OF ORDINANCES PERTAINING TO RESIDENTIAL DEWELLING USES IN C-1, COMMUNITY BUISINESS DISTRICT**
- 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) 6/21/2019 (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, JUNE 10, 2019 AT 7:00 P.M.**

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

The meeting was called to order at 7:02 pm by President Frutiger. Roll call: Evensen, Wilkinson, Tebon, Kositzke, McMullen, Wieczorek and Frutiger present; absent Wieczorek and Frutiger. Also present: see sign-in sheet on file in the clerk's office.

CONSENT AGENDA

Motioned by McMullen and seconded by Evensen to approve the June 10, 2019 agenda with the amendment to table Treasurer's Report for April. All ayes, motion carried.

A. APPROVAL OF MINUTES FROM MAY 13, 2019

Motioned by Evensen and seconded by McMullen to approve the minutes from May 13, 2019 with the amendment to section II (D)(6) to correct "18,000 lbs". Abstained by Frutiger and Wieczorek. 5-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 Tebon to approve payment of checks #54356 to #54391 totaling \$61,658.71. All ayes, motion carried.

C. TREASURER'S REPORT FOR APRIL 2019

Tabled.

D. COMMITTEE REPORTS

1. JOINT LAW ENFORCEMENT COMMITTEE

Wilkinson reported that he was re-elected as the Chairperson. Deerfield calls reported for March were 96 and April was 94. The new squad has been put into service. The incorporation of ordinance numbering into the police system is still moving forward to completion. A presentation was made by an area Dane County Sheriff Supervisor talking about tools accessible on their website that would be useful to residents.

2. EMS

Kositzke reported that the joint effort with Marshall to cover more of the missed calls is postponed until Marshall is ready to proceed. Chief Lange is exploring the opportunity to service hospital transports and feels there may be enough requests to service another ambulance. Frutiger was elected as the Secretary.

3. PLANNING COMMISSION

Tebon reported that Sona Olson talked about developing the area next to the car dealership. Olson will be coming back to the Planning Commission with a more in-depth plan of the proposed developed area. An entrance canopy for Cardiac Science was approved and a TID #3 grant request from Scott Whiting was reviewed.

4. LIBRARY

McMullen reported they reviewed the summer projects.

5. CABLE

Kositzke reported that the relocation of the weather bug is still unresolved. Discussion occurred about what is going to happen when Lynn Meyer decides to reduce his involvement with cable. There was a brief discussion about small cells.

6. PUBLIC WORKS

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

7. FINANCE

Frutiger reported they discussed dog license enforcement, pertaining to residents who have not licensed their dogs.

8. COMMUNITY CENTER

Evensen reported that they are officially moved into the new location and gave an update on the new building and outbuilding. Deerfield Days will be held July 5 – 7.

PUBLIC APPEARANCES

A. PUBLIC COMMENTS

Evensen spoke about the solar project for the Police building. Evensen passed out an informational packet with current monthly KWH usage and pictures of where the panels would be installed. Evensen gave an update on the baseball fields which are very close to completion.

Wilkinson expressed that he feels the Village owes a letter of apology to the Fire Dept. due to the approval of an outside food/bar event the weekend of the Firemen's Festival.

Dave Dinkel spoke about vacating the alley way east of the police station and the importance of that piece of land for the access to Park Drive and the area around it.

Bob Salov, County Supervisor, reported on the current events happening at the County including the Board's approval of \$257 million for building a new jail, purchase of 160 acres north of Mendota and a plan for the closing of Lincoln Hill Juvenile Center.

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

A. RESOLUTIONS

1. RESOLUTION R2019-09 A RESOLUTION APPROVING THE 2018 COMPLIANCE MAINTENANCE ANNUAL REPORT (CMAR)

Frutiger reported that the CMAR report is being brought back for approval because it was previously approved by motion however, the DNR requires its approval by resolution. McCredie reported that the corrections previously approved have been incorporated into the report. Motioned by Tebon and seconded by Evensen to approve R2019-09 a resolution approving the 2018 Compliance Maintenance Annual Report (CMAR). All ayes, motion carried.

2. RESOLUTION R2019-10 A RESOLUTION AWARDED A CONTRACT FOR THE N INDUSTRIAL PARK ROAD MILL & OVERLAY STREET IMPROVEMENT PROJECT

Frutiger reported that the Public Works reviewed the two bids that came in. Payne & Dolan's bid (\$99,450) was chosen because of the past experience and good quality of work the Village has had. Motioned by Evensen and seconded by Tebon to approve resolution R2019-10 awarding a contract for the N Industrial Park Rd mill & overlay street improvement project to Payne & Dolan for \$99,450.00. All ayes, motion carried.

B. LICENSES & PERMITS

1. CONSIDER A REQUEST FOR AN OPERATOR'S LICENSE FOR THE PERIOD OF JUNE 11, 2019 TO JUNE 30, 2019 FOR SETH RJ STARK

The Finance Committee and Police Dept. reviewed the request for an operator's license for the period of June 11 to June 30, 2019 for Seth RJ Stark and found no reasons for denial and recommended the issuance of the license. Motion by Wilkinson and seconded by Evensen to approve the issuance of Operator licenses to Seth RJ Stark for the period of June 11 to June 30, 2019. All ayes, motion carried.

C. REVIEW & ACTION:

1. DISCUSS/CONSIDER ISSUANCE OF A TID #3 GRANT REQUEST FROM SCOTT WHITING/KLINEFELTER RENTALS – 43 N MAIN STREET

Tebon reported the Planning Commission reviewed and Redevelopment Resources approved a TID #3 grant request from Klinefelter Rentals/Scott Whiting of \$56,000. The building is 126 years old and in the past 20 years the current owners have made improvements/repairs, but the building is in need of additional work. Motioned by Tebon and seconded by Evensen to approve grant request from Scott Whiting/Klinefelter Rentals – 43 N. Main St for \$56,000 from TID #3. All ayes, motion carried.

2. DISCUSS/CONSIDER SMALL CELL ORDINANCE

Attorney Smith informed the board that they need to think about the actions and costs of enacting this kind of ordinance. Boardman Clark has created a template ordinance, but there would be several other things that would need to be worked through. Smith is not aware of any other communities our size that have this ordinance. This enactment would not be a revenue stream. Tebon thought it would be good to have an estimate on what this would cost to create this ordinance. No action taken.

3. DISCUSS/CONSIDER A REQUEST FROM THE CAMBRIDGE COMMUNITY ACTIVITIES PROGRAM (CAP) TO HOLD THEIR ANNUAL BIKE RIDE THROUGH PORTIONS OF THE VILLAGE OF DEERFIELD ON SATURDAY, JULY 27, 2019

CAP has made this request in the past with no problems. Motioned by Tebon and seconded by McMullen to approve the request from the Cambridge Community Activities Program to hold their annual bike ride through portions of the Village on Saturday, July 27, 2019 contingent upon the receipt of a certificate of issuance. All ayes, motion carried.

4. DISCUSS/CONSIDER APPROVAL TO PROCEED WITH A 2018-2022 SURFACE TRANSPORTATION PROGRAM GRANT FOR LIBERTY ROAD PROJECT #3626-00-73

McCredie reported that the resurfacing of Liberty Road has been awarded a grant covering 80% of the project and it may have a start date in 2021. Tebon reported that Public Works reviewed the project. Motioned by Wilkinson and seconded by McMullen to approve moving forward with a 2018-2022 surface transportation program grant for Liberty Rd project #3626-00-73 jointly with the Town of Deerfield. All ayes, motion carried.

5. DISCUSS/CONSIDER THE EXTENSION OF WATERMAIN ON HWY 73 FROM APPROXIMATELY WASHBURN RD SOUTH TO TID #5

Frutiger reported that Public Works discussed and feels until a business were to come to the area it is too significant of an expense. It was suggested to do the underground work that is needed underneath the Hwy 73 (Washburn Rd intersection) so that would not have to be tore up in the future when the extension of water main is needed. Motioned by Evensen and seconded by Wiczorek to have Town & Country to estimate the cost to extend water & sewer along Hwy 73 south to TID #5. All ayes, motion carried.

6. DISCUSS/CONSIDER VACATION OF ALLEY LOCATED TO THE WEST OF 7/15 S MAIN ST

Frutiger pointed out that AccessDane showed that the school district owns a small portion of the alley land on the south end to Liberty and the village owns the alley portion between the police station and 1, 7 & 15 S. Main St. Kositzke feels AccessDane may be incorrect on the land showing the school district having ownership. Kositzke continued to express his

importance of the alley giving a way for people to travel safely, reverting people away from Main St/Hwy 73. McMullen expressed he has lived for 19 yrs in the village and the alley has been blocked with items and has not been a pass through area within those years. McMullen continued to express that he feels the board should make this area more desirable for development or have it be a clearer parcel layout. It was requested to have the bank supply the board with a title search and CSM for the parcels of land in question. Motioned by Evensen and seconded by Wieczorek to have the Bank of Deerfield provide the Village with a title search and CSM for the property between Deerfield St to Liberty St and Main St to Liberty Common's east wall for future consideration in determining the vacation of the property. All ayes, motion carried.

7. ORDINANCE O-2019-01 AN ORDINANCE TO REPEAL AND RECREATE SECTION 20-1 REGARDING CONTROL OF WEEDS AND GRASSES

Ordinance O-2019-01 amends section 20-01 regarding control of weeds and grasses and adds "Part C" regarding ornamental grasses which helps clarify the kind of grasses that are not allowed. Motioned by Evensen and seconded by McMullen to approve Ordinance O-2019-01 section 20-1 regarding control of weeks and grasses. 6-ayes, 1-nay, motion carried.

8. ORDINANCE O-2019-03 AN ORDINANCE TO CREATE, REPEAL AND RECREATE CERTAIN ORDINANCES WITHIN THE VILLAGE CODE OF ORDINANCES PERTAINING TO OFFENSES AND PARKING VIOLATIONS

Attorney Smith explained changes that were recommended from Deputy Lauritsen that were found in the recodification process. Motioned by Evensen and seconded by McMullen to approve Ordinance O-2019-03 with changes stated by board. 6-ayes, 1-nay, motion carried.

9. 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 A GRANT REQUEST FROM TRUCKSTAR COLLISION CENTER/GREKA HOLDINGS

Motioned by McMullen and seconded by Wieczorek to move into closed session pursuant to Wis. Stat. 19.85 (1)(E) for the purpose of deliberation of a grant request from Truckstar Collision Center/Greka Holdings. Roll call vote: Evensen aye, Wilkinson aye, Tebon aye, Kositzke aye, McMullen aye, Wieczorek aye and Frutiger aye, motion carried.

10. CONSIDER A MOVE TO OPEN SESSION TO TAKE ACTION, IF ANY, ON GRANT REQUEST FROM TRUCKSTAR COLLISION CENTER/GREKA HOLDINGS

No action to take in open session.

ORDINANCES

COMMUNICATIONS

STAFF REPORTS

A. ADMINISTRATOR'S REPORT

McCredie reported that liquor and operator license renewals will be coming to the June 24 Board meeting.

ADJOURN

Motioned by Evensen and seconded by McMullen to adjourn at 10:08 pm. All ayes, motion carried.

/S/ Kim Grob
Village Deputy Clerk-Treasurer

**TREASURER'S REPORT FOR
APRIL 2019**

4/1/2019 CHECKING'S BEGINNING BALANCE	2,278.40
DEPOSITS FOR THE MONTH # 31703 - 31794 & 31810 - 31811	247,680.45
CHECKS FOR THE MONTH # 54180 - #54270	179,269.05
PAYROLL CHECKS FOR THE MONTH # 17807 - # 17833	28,724.70

OTHER EXPENSES FOR THE MONTH

DATE	STATE W/H	T.T.&L	ETF	HEALTH INSURANCE	INCOME INSURANCE	OTHER	TOTAL EXPENSES
4/1/2019 State Withholding	874.00						
4/5/2019 PSN monthly fee 2/1/2019 (19)		4,103.95				39.95	
4/8/2019 TT&L							
4/8/2019 Pitney Bowes Postage						300.00	
4/15/2019 State Withholding	856.02						
4/15/2019 TID Annual Fee						450.00	
4/20/2019 PSN Payment Returned NSF						500.00	
4/21/2019 ACH Payment Returned NSF						43.90	
4/22/2019 TT&L		4,024.28					
4/24/2019 Health Insurance				10,609.98			
4/25/2019 TVRP						3.00	
4/26/2019 Check Returned NSF & fee						145.00	
4/30/2019 State Withholding	882.80						
4/30/2019 ETF			5,039.86				
TOTALS	2,612.82	8,128.23	5,039.86	10,609.98	0.00	1,481.85	27,872.74
4/30/2019 BALANCE REMAINING IN CHECKING							Prior Month Balances 2,278.40
4/30/2019 BALANCE IN MONEY MARKET ACCOUNT							14,092.36
4/30/2019 BALANCE IN LOCAL GOVERNMENT INVESTMENT POOL							2,218,955.42
							2,255,794.31
							-36,838.89
							interest \$4,864.67
							2,923,582.95
							2,890,250.40
							33,332.55
							Quarterly Transportation Aid \$27,362.85 & Interest \$5,969.70
TOTAL FUNDS							5,156,630.73
							8,307.62

Period: 04/30/2019 (4/19)

Report Criteria:

Transaction.Journal Code = "CR"

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
04/01/2019	1	DEPOSIT	001-11000	3,685.47	
04/01/2019	2	DEPOSIT	001-11000	132.00	
04/04/2019	3	DEPOSIT	001-11000	182.26	
04/04/2019	4	DEPOSIT	001-11000	1,437.29	
04/04/2019	5	DEPOSIT	001-11000	814.41	
04/04/2019	6	DEPOSIT	001-11000	593.05	
04/05/2019	7	DEPOSIT	001-11000	10,296.21	
04/05/2019	8	DEPOSIT	001-11000	570.79	
04/08/2019	9	DEPOSIT	001-11000	2,778.31	
04/08/2019	10	DEPOSIT	001-11000	380.70	
04/08/2019	11	DEPOSIT	001-11000	293.55	
04/08/2019	12	DEPOSIT	001-11000	328.31	
04/09/2019	13	DEPOSIT	001-11000	2,358.60	
04/09/2019	14	DEPOSIT	001-11000	290.58	
04/11/2019	15	DEPOSIT	001-11000	5,092.61	
04/11/2019	16	DEPOSIT	001-11000	560.56	
04/12/2019	17	DEPOSIT	001-11000	6,640.35	
04/12/2019	18	DEPOSIT	001-11000	25,000.00	
04/15/2019	19	DEPOSIT	001-11000	261.22	
04/15/2019	20	DEPOSIT	001-11000	8,052.74	
04/15/2019	21	DEPOSIT	001-11000	552.62	
04/15/2019	22	DEPOSIT	001-11000	138.40	
04/15/2019	23	DEPOSIT	001-11000	673.59	
04/16/2019	24	DEPOSIT	001-11000	2,207.56	
04/16/2019	25	DEPOSIT	001-11000	799.01	
04/17/2019	26	DEPOSIT	001-11000	8,525.20	
04/17/2019	27	DEPOSIT	001-11000	67.51	
04/18/2019	28	DEPOSIT	001-11000	13,150.79	
04/18/2019	29	DEPOSIT	001-11000	723.54	
04/22/2019	30	DEPOSIT	001-11000	18,098.90	
04/22/2019	31	DEPOSIT	001-11000	766.13	
04/22/2019	32	DEPOSIT	001-11000	2,007.05	
04/22/2019	33	DEPOSIT	001-11000	132.93	
04/23/2019	34	DEPOSIT	001-11000	183.96	
04/23/2019	35	DEPOSIT	001-11000	19,378.44	
04/23/2019	36	DEPOSIT	001-11000	14,793.33	
04/23/2019	37	DEPOSIT	001-11000	349.94	
04/24/2019	38	DEPOSIT	001-11000	5,956.86	
04/24/2019	39	DEPOSIT	001-11000	3,626.72	
04/24/2019	40	DEPOSIT	001-11000	50,000.00	
04/25/2019	41	DEPOSIT	001-11000	8,502.40	
04/25/2019	42	DEPOSIT	001-11000	1,807.99	
04/26/2019	43	DEPOSIT	001-11000	3,259.77	
04/26/2019	44	DEPOSIT	001-11000	1,097.35	
04/29/2019	45	DEPOSIT	001-11000	17,469.72	
04/29/2019	46	DEPOSIT	001-11000	543.44	
04/29/2019	47	DEPOSIT	001-11000	81.65	
04/30/2019	48	DEPOSIT	001-11000	1,285.25	
04/30/2019	49	DEPOSIT	001-11000	484.00	
04/30/2019	50	DEPOSIT	001-11000	1,267.39	
04/01/2019	31703	LOEDER - OP LIC - JEFF GONZALEZ	100-43120		25.00 -
		LOEDER - OP LIC - JEFF GONZALEZ	100-44110		7.00 -
		LOEDER - OP LIC - JEFF GONZALEZ	100-43120		10.00 -

Period: 04/30/2019 (4/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					42.00* -
04/01/2019	31704	DEAN KOSLASKE - P.T. #281245WTF	100-43611		20.00 -
04/01/2019	31705	WISC TITLE - SP ASSMT 9 LIBERTY	100-44120		50.00 -
04/01/2019	31706	VILLAGE OF CAMBRIDGE - COURT FEB 2019	100-43610		93.00 -
04/01/2019	31709	SUNDRY PERSONS - PSN - CC	601-11420		38.85 -
		SUNDRY PERSONS - PSN - CC	601-11421		1.20 -
		SUNDRY PERSONS - PSN - CC	602-11420		76.82 -
		SUNDRY PERSONS - PSN - CC	602-11421		2.37 -
		SUNDRY PERSONS - PSN - CC	100-13604		12.76 -
					132.00* -
04/01/2019	31710	SUNDRY PERSONS - UB	601-11420		752.85 -
		SUNDRY PERSONS - UB	601-11421		19.25 -
		SUNDRY PERSONS - UB	602-11420		1,421.74 -
		SUNDRY PERSONS - UB	602-11421		39.01 -
		SUNDRY PERSONS - UB	100-13604		440.54 -
					2,673.39* -
04/01/2019	31711	DEERFIELD COMM CENTER - A/R INV #27276	100-13608		256.08 -
04/01/2019	31712	FIRST AMERICAN TITLE - A/R INV #27272	100-13802		80.00 -
04/01/2019	31713	CARDINAL TITLE - A/R INV #27278	100-13802		145.00 -
04/01/2019	31714	CS ESTATE INC	602-46223		195.60 -
		CS ESTATE INC	601-46613		130.40 -
					326.00* -
04/04/2019	31715	SUNDRY PERSONS - PSN - CK	601-11420		49.58 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.51 -
		SUNDRY PERSONS - PSN - CK	602-11420		102.01 -
		SUNDRY PERSONS - PSN - CK	602-11421		3.10 -
		SUNDRY PERSONS - PSN - CK	100-13604		26.06 -
					182.26* -
04/04/2019	31717	SUNDRY PERSONS - PSN - CK & CC	601-11420		239.71 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		7.14 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		452.33 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		13.45 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		101.78 -
					814.41* -
04/04/2019	31718	SUNDRY PERSONS - PSN - CK & CC	601-11420		170.96 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.43 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		347.82 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		4.96 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		66.88 -
					593.05* -
04/04/2019	31719	SUNDRY PERSONS - UB	601-11420		414.21 -
		SUNDRY PERSONS - UB	601-11421		9.35 -
		SUNDRY PERSONS - UB	602-11420		808.63 -
		SUNDRY PERSONS - UB	602-11421		18.04 -
		SUNDRY PERSONS - UB	100-13604		187.06 -
					1,437.29* -
04/05/2019	31720	CARA GUNDRUN - P.T. 3456	100-43611		40.00 -
04/05/2019	31721	CARA GUNDRUN - P.T. #3549	100-43611		35.00 -
04/05/2019	31722	SUNDRY PERSONS - PSN - CK & CC	601-11420		162.15 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		4.22 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		327.24 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		8.43 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		68.75 -
					570.79* -
04/05/2019	31723	SUNDRY PERSONS - BUILDING PERMITS	100-43510		642.50 -
04/05/2019	31724	MM 100-116-38	100-11506		9,000.00 -
04/05/2019	31725	RBA TITLE - SP ASSMT 82 SAVANNAH PKWY	100-44120		50.00 -

Period: 04/30/2019 (4/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
04/05/2019	31726	SUNDRY PERSONS - UB	601-11420		183.90 -
		SUNDRY PERSONS - UB	601-11421		4.61 -
		SUNDRY PERSONS - UB	602-11420		272.23 -
		SUNDRY PERSONS - UB	602-11421		8.18 -
		SUNDRY PERSONS - UB	100-13604		59.79 -
					528.71* -
04/08/2019	31727	SUNDRY PERSONS - PSN - CK & CC	601-11420		110.16 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.89 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		222.23 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.79 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		45.63 -
					380.70* -
04/08/2019	31728	SUNDRY PERSONS - PSN - CK & CC	601-11420		88.03 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.90 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		166.42 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.82 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		36.38 -
					293.55* -
04/08/2019	31729	SUNDRY PERSONS - PSN - CK	601-11420		89.75 -
		SUNDRY PERSONS - PSN - CK	602-11420		184.83 -
		SUNDRY PERSONS - PSN - CK	100-13604		53.73 -
					328.31* -
04/08/2019	31730	SUNDRY PERSONS - UB	601-11420		754.33 -
		SUNDRY PERSONS - UB	601-11421		5.87 -
		SUNDRY PERSONS - UB	602-11420		1,669.82 -
		SUNDRY PERSONS - UB	602-11421		11.45 -
		SUNDRY PERSONS - UB	100-13604		336.84 -
					2,778.31* -
04/09/2019	31731	RACHEL TERLAND - P.T. 3285	100-43611		40.00 -
04/09/2019	31732	CONOR CORBETT - P.T. #0281245WTH	100-43611		20.00 -
04/09/2019	31733	SUNDRY PERSONS - PSN - CK & CC	601-11420		88.39 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.43 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		165.40 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.79 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		32.57 -
					290.58* -
04/09/2019	31734	SUNDRY PERSON - UB	601-11420		626.37 -
		SUNDRY PERSON - UB	602-11420		1,282.50 -
		SUNDRY PERSON - UB	100-13604		389.73 -
					2,298.60* -
04/11/2019	31735	HOMESTEAD TITLE - SP ASSMT 343 WHITETAIL	100-44120		50.00 -
04/11/2019	31736	SUNDRY PERSONS - PSN - CK & CC	601-11420		175.97 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.30 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		312.51 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.22 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		68.56 -
					560.56* -
04/11/2019	31737	SUNDRY PERSONS - UB	601-11420		1,478.54 -
		SUNDRY PERSONS - UB	601-11421		5.85 -
		SUNDRY PERSONS - UB	602-11420		2,633.53 -
		SUNDRY PERSONS - UB	602-11421		11.94 -
		SUNDRY PERSONS - UB	100-13604		592.75 -
					4,722.61* -
04/11/2019	31738	DEER VALLEY DEVELOP - A/R INV#27266	100-13802		320.00 -
04/12/2019	31739	MM 100-116-38	100-11506		25,000.00 -
04/12/2019	31740	WESLEY DEMBOWSKI - P.T. #028122XVRN	100-43611		35.00 -
04/12/2019	31741	SUNDRY PERSONS - PSN - CK & CC	601-11420		76.52 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - PSN - CK & CC	602-11420		146.15 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		38.55 -
					261.22* -
04/12/2019	31742	SUNDRY PERSONS - UB	601-11420		1,937.46 -
		SUNDRY PERSONS - UB	601-11421		2.35 -
		SUNDRY PERSONS - UB	602-11420		4,181.50 -
		SUNDRY PERSONS - UB	602-11421		4.82 -
		SUNDRY PERSONS - UB	100-13604		469.22 -
					6,595.35* -
04/12/2019	31743	DEERFIELD FIRE DEPT - TEMP LIQ LICENSE	100-43110		10.00 -
04/15/2019	31744	SUNDRY PERSONS - PSN - CK	601-11420		156.35 -
		SUNDRY PERSONS - PSN - CK	601-11421		.36 -
		SUNDRY PERSONS - PSN - CK	602-11420		319.76 -
		SUNDRY PERSONS - PSN - CK	602-11421		.79 -
		SUNDRY PERSONS - PSN - CK	100-13604		75.36 -
					552.62* -
04/15/2019	31745	SUNDRY PERSONS - PSN - CK	601-11420		35.85 -
		SUNDRY PERSONS - PSN - CK	602-11420		76.85 -
		SUNDRY PERSONS - PSN - CK	100-13604		25.70 -
					138.40* -
04/15/2019	31746	SUNDRY PERSONS - PSN - CK & CC	601-11420		185.38 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		385.02 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		103.19 -
					673.59* -
04/15/2019	31747	SUNDRY PERSONS - UB	601-11420		2,400.82 -
		SUNDRY PERSONS - UB	601-11421		7.71 -
		SUNDRY PERSONS - UB	602-11420		4,753.82 -
		SUNDRY PERSONS - UB	602-11421		15.39 -
		SUNDRY PERSONS - UB	100-13604		875.00 -
					8,052.74* -
04/16/2019	31748	DANE CO TITLE - HEDRINGTON OVERPAYMENT	100-13802		114.02 -
04/16/2019	31749	SUNDRY PERSONS - PSN - CK & CC	601-11420		234.21 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.89 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		460.52 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		5.81 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		95.58 -
					799.01* -
04/16/2019	31750	SUNDRY PERSONS - UB	601-11420		610.71 -
		SUNDRY PERSONS - UB	601-11421		4.79 -
		SUNDRY PERSONS - UB	602-11420		1,213.03 -
		SUNDRY PERSONS - UB	602-11421		9.58 -
		SUNDRY PERSONS - UB	100-13604		255.43 -
					2,093.54* -
04/17/2019	31751	RICHARD BATES - A/R INV #27270	100-13802		80.00 -
04/17/2019	31752	RICHARD BATES - DEL P.P. TAX	100-12311		113.74 -
		RICHARD BATES - DEL P.P. TAX	100-46390		2.41 -
					116.15* -
04/17/2019	31753	SUNDRY PERSONS - PSN - CC	601-11420		17.14 -
		SUNDRY PERSONS - PSN - CC	602-11420		37.13 -
		SUNDRY PERSONS - PSN - CC	100-13604		13.24 -
					67.51* -
04/17/2019	31754	SUNDRY PERSONS - UB	601-11420		2,627.08 -
		SUNDRY PERSONS - UB	601-11421		6.87 -
		SUNDRY PERSONS - UB	602-11420		5,231.30 -
		SUNDRY PERSONS - UB	602-11421		14.22 -
		SUNDRY PERSONS - UB	100-13604		449.58 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					8,329.05* -
04/18/2019	31755	FLANNEL FRONTIER - OP LIC STACEY LISTOL	100-43120		25.00 -
		FLANNEL FRONTIER - OP LIC STACEY LISTOL	100-44110		7.00 -
		FLANNEL FRONTIER - OP LIC STACEY LISTOL	100-43120		10.00 -
					42.00* -
04/18/2019	31756	DEERFIELD CHAMBER - TEMP LIQ LICENSE	100-43110		40.00 -
04/18/2019	31757	SUNDRY PERSONS - PSN - CK & CC	601-11420		203.37 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.68 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		412.43 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.41 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		102.65 -
					723.54* -
04/18/2019	31758	SUNDRY PERSONS - LIBRARY FINE/COPY/FAX	205-43130		80.00 -
		SUNDRY PERSONS - LIBRARY FINE/COPY/FAX	205-42920		275.00 -
					355.00* -
04/18/2019	31759	SUNDRY PERSONS - DOG LICENSE	100-21612		1,007.50 -
		SUNDRY PERSONS - DOG LICENSE	100-43320		912.50 -
		SUNDRY PERSONS - DOG LICENSE	100-43330		140.00 -
					2,060.00* -
04/18/2019	31760	KATIE JANIK - COMM PARK RENTAL	100-44641		100.00 -
04/18/2019	31761	BLATTERMAN HOMES - 343 WHITETAILE WAY	602-47100		1,600.00 -
		BLATTERMAN HOMES - 343 WHITETAILE WAY	100-47970		10.00 -
		BLATTERMAN HOMES - 343 WHITETAILE WAY	601-46611		37.75 -
		BLATTERMAN HOMES - 343 WHITETAILE WAY	100-23170		2,000.00 -
		BLATTERMAN HOMES - 343 WHITETAILE WAY	100-43600		75.00 -
		BLATTERMAN HOMES - 343 WHITETAILE WAY	206-44642		679.00 -
					4,401.75* -
04/18/2019	31762	SUNDRY PERSONS - UB	601-11420		1,746.91 -
		SUNDRY PERSONS - UB	601-11421		13.65 -
		SUNDRY PERSONS - UB	602-11420		3,509.58 -
		SUNDRY PERSONS - UB	602-11421		27.56 -
		SUNDRY PERSONS - UB	100-13604		854.34 -
					6,152.04* -
04/22/2019	31763	CARRIE DOUGLAS - P.T. #02813GX4FN	100-43611		20.00 -
04/22/2019	31764	SUNDRY PERSONS - PSN - CK & CC	601-11420		236.73 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.59 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		455.96 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.13 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		68.72 -
					766.13* -
04/22/2019	31765	SUNDRY PERSONS - PSN - CK	601-11420		671.33 -
		SUNDRY PERSONS - PSN - CK	601-11421		5.82 -
		SUNDRY PERSONS - PSN - CK	602-11420		1,151.03 -
		SUNDRY PERSONS - PSN - CK	602-11421		11.54 -
		SUNDRY PERSONS - PSN - CK	100-13604		167.33 -
					2,007.05* -
04/22/2019	31766	SUNDRY PERSONS - PSN - CK	601-11420		40.33 -
		SUNDRY PERSONS - PSN - CK	602-11420		79.75 -
		SUNDRY PERSONS - PSN - CK	100-13604		12.85 -
					132.93* -
04/22/2019	31767	SUNDRY PERSONS - PSN - CK & CC	601-11420		55.76 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		102.50 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		25.70 -
					183.96* -
04/22/2019	31768	SUNDRY PERSONS - UB	601-11420		3,157.25 -
		SUNDRY PERSONS - UB	601-11421		16.71 -
		SUNDRY PERSONS - UB	602-11420		5,934.92 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - UB	602-11421		32.97 -
		SUNDRY PERSONS - UB	100-13604		1,107.28 -
					10,249.13* -
04/22/2019	31769	DANE CO TITLE - SP ASSMT 620 MEADOW TR	100-44120		50.00 -
04/22/2019	31770	SCHOOL DIST OF CAMBRIDGE - INV #1096	100-13607		7,779.77 -
04/23/2019	31771	SUNDRY PERSONS - DIRECT PAYMENTS	601-11420		4,342.54 -
		SUNDRY PERSONS - DIRECT PAYMENTS	602-11420		8,587.82 -
		SUNDRY PERSONS - DIRECT PAYMENTS	100-13604		1,862.97 -
					14,793.33* -
04/23/2019	31772	SUNDRY PERSONS - PSN - CK	601-11420		97.96 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.70 -
		SUNDRY PERSONS - PSN - CK	602-11420		199.96 -
		SUNDRY PERSONS - PSN - CK	602-11421		3.53 -
		SUNDRY PERSONS - PSN - CK	100-13604		46.79 -
					349.94* -
04/23/2019	31773	SUNDRY PERSONS - UB	601-11420		16,988.93 -
		SUNDRY PERSONS - UB	601-11421		1.73 -
		SUNDRY PERSONS - UB	602-11420		1,955.58 -
		SUNDRY PERSONS - UB	602-11421		3.70 -
		SUNDRY PERSONS - UB	100-13604		428.50 -
					19,378.44* -
04/24/2019	31774	DANE CO TITLE - SP ASSMT 238 KLEINE ST	100-44120		50.00 -
04/24/2019	31775	SECURITY TITLE - SP ASSMT 341 WASHBURN	100-44120		100.00 -
04/24/2019	31776	SUNDRY PERSONS - PSN - CK & CC	601-11420		1,074.33 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		4.66 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		2,107.15 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		9.09 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		431.49 -
					3,626.72* -
04/24/2019	31777	SUNDRY PERSONS - RECONNECT FEES	601-46740		360.00 -
04/24/2019	31778	SUNDRY PERSONS - UB	601-11420		1,572.65 -
		SUNDRY PERSONS - UB	601-11421		27.05 -
		SUNDRY PERSONS - UB	602-11420		3,158.17 -
		SUNDRY PERSONS - UB	602-11421		53.92 -
		SUNDRY PERSONS - UB	100-13604		635.07 -
					5,446.86* -
04/24/2019	31779	MM 100-116-38	100-11506		50,000.00 -
04/25/2019	31780	KEYSHANNA STANLEY - P.T. #028122XVQV	100-43611		40.00 -
04/25/2019	31781	SUNDRY PERSONS - PSN - CK & CC	601-11420		501.37 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		1,075.69 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		230.93 -
					1,807.99* -
04/25/2019	31782	SUNDRY PERSONS - UB	601-11420		2,265.30 -
		SUNDRY PERSONS - UB	602-11420		4,579.03 -
		SUNDRY PERSONS - UB	100-13604		1,005.07 -
					7,849.40* -
04/25/2019	31783	ALLEN KITCHEN & BATH - DEL P.P. TAX	100-12311		563.00 -
04/25/2019	31784	PREFERRED TITLE - SP ASSMT 215 WASHBURN	100-44120		50.00 -
04/26/2019	31785	SUNDRY PERSONS - PSN - CK & CC	601-11420		322.87 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		637.05 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		137.43 -
					1,097.35* -
04/26/2019	31786	SUNDRY PERSONS - UB	601-11420		960.29 -
		SUNDRY PERSONS - UB	601-11421		.80 -
		SUNDRY PERSONS - UB	602-11420		1,829.71 -
		SUNDRY PERSONS - UB	602-11421		.97 -
		SUNDRY PERSONS - UB	100-13604		418.00 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					3,209.77* -
04/26/2019	31787	DANE CO TITLE - SP ASSMT 620 MEADOW TR	100-44120		50.00 -
04/29/2019	31788	SUNDRY PERSONS - PSN - CK & CC	601-11420		154.06 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		4.59 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		307.91 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		9.11 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		67.77 -
					543.44* -
04/29/2019	31789	SUNDRY PERSONS - PSN - CC	601-11420		21.63 -
		SUNDRY PERSONS - PSN - CC	601-11421		.67 -
		SUNDRY PERSONS - PSN - CC	602-11420		45.10 -
		SUNDRY PERSONS - PSN - CC	602-11421		1.40 -
		SUNDRY PERSONS - PSN - CC	100-13604		12.85 -
					81.65* -
04/29/2019	31790	SUNDRY PERSONS - UB	601-11420		350.99 -
		SUNDRY PERSONS - UB	601-11421		9.45 -
		SUNDRY PERSONS - UB	602-11420		615.35 -
		SUNDRY PERSONS - UB	602-11421		16.98 -
		SUNDRY PERSONS - UB	100-13604		175.01 -
					1,167.78* -
04/29/2019	31791	VILLAGE OF CAMBRIDGE - INV #1097	100-13606		15,719.20 -
04/29/2019	31792	VILLAGE OF CAMBRIDGE - COURT MARCH 2019	100-43610		582.74 -
04/30/2019	31793	ST OF WI - DNR PILT	100-41320		101.25 -
04/30/2019	31794	SUNDRY PERSONS - UB	601-11420		332.78 -
		SUNDRY PERSONS - UB	601-11421		7.34 -
		SUNDRY PERSONS - UB	602-11420		668.83 -
		SUNDRY PERSONS - UB	602-11421		14.61 -
		SUNDRY PERSONS - UB	100-13604		160.44 -
					1,184.00* -
04/30/2019	31810	TDS - RENTAL	100-48260		484.00 -
04/30/2019	31811	AMERICAN TOWER - RENTAL	100-48260		1,267.39 -
Documents: 141	Transactions: 315		Totals:	247,680.45	247,680.45 -

Report Criteria:

Transaction.Journal Code = "CR"

Check Issue Date(s): 04/01/2019 - 04/30/2019

Per	Date	Check No	Vendor No	Payee	Amount
04/19	04/04/2019	54180		Void Check	.00 V
04/19	04/04/2019	54181	240	DEERFIELD POST OFFICE	240.52
04/19	04/08/2019	54182	2553	A&A ENVIRONMENTAL SERVICES INC	1,550.00
04/19	04/08/2019	54183		Information Only Check	.00 V
04/19	04/08/2019	54184		Information Only Check	.00 V
04/19	04/08/2019	54185	25	ALLIANT ENERGY/WPL	12,129.37
04/19	04/08/2019	54186	2360	AMERICOLLECT, INC	100.00
04/19	04/08/2019	54187	989	BAER INSURANCE SERVICES, LLC	1,491.00
04/19	04/08/2019	54188	1792	BERGE, SHARON	120.00
04/19	04/08/2019	54189	964	BROOKS, JANE	46.00
04/19	04/08/2019	54190	1412	CHARTER COMMUNICATIONS	663.69
04/19	04/08/2019	54191	140	CINTAS CORPORATION LOC.446	183.66
04/19	04/08/2019	54192	2118	CT LABORATORIES	480.00
04/19	04/08/2019	54193	1057	DAHL, BEVERLY A.	120.00
04/19	04/08/2019	54194	1058	DAHL, NORMAN	120.00
04/19	04/08/2019	54195	1817	DCCVA	80.00
04/19	04/08/2019	54196	2557	ELECTRO TECH, INC. - MADISON	511.31
04/19	04/08/2019	54197	2178	ENDRES, SHERRI	17.00
04/19	04/08/2019	54198	755	FRONTIER	142.94
04/19	04/08/2019	54199	305	FRY, FRED	600.00
04/19	04/08/2019	54200	310	FRY, KAIA	200.00
04/19	04/08/2019	54201	315	GARDINER APPRAISAL SERVICE LLC	491.67
04/19	04/08/2019	54202	1791	HOULE, JANICE	118.00
04/19	04/08/2019	54203	2556	INTERSTATE BILLING SERVICE	359.86
04/19	04/08/2019	54204	1031	L. W. ALLEN, LLC	5,866.72
04/19	04/08/2019	54205	1612	LOEDER OIL	82.89
04/19	04/08/2019	54206	1807	MOYNIHAN, GAIL	162.00
04/19	04/08/2019	54207	550	NORTH CENTRAL LABORATORIES	519.09
04/19	04/08/2019	54208	1724	NORTH SHORE BANK	100.00
04/19	04/08/2019	54209	555	VOID - NORTHERN TOOL & EQUIPMEN	.00
04/19	04/08/2019	54210	1827	POMP'S TIRE SERVICE, INC	297.00
04/19	04/08/2019	54211	2558	REDEVELOPMENT RESOURCES, LLC	7,906.25
04/19	04/08/2019	54212	405	SAFEBUILT, LLC	385.50
04/19	04/08/2019	54213	2339	SCHUMACHER, BRYON	63.29
04/19	04/08/2019	54214	515	SECURIAN FINANCIAL GROUP INC	163.39
04/19	04/08/2019	54215	750	USA BLUE BOOK	141.63
04/19	04/08/2019	54216	2508	WI COMMUNITY MEDIA	150.00
04/19	04/08/2019	54217	1696	WILKINSON, DIANE	46.00
04/19	04/09/2019	54218	25	ALLIANT ENERGY/WPL	870.91
04/19	04/22/2019	54219	2061	ADVANCED DISPOSAL	11,611.20
04/19	04/22/2019	54220	25	ALLIANT ENERGY/WPL	2,467.29
04/19	04/22/2019	54221	2360	AMERICOLLECT, INC	100.00
04/19	04/22/2019	54222	2308	ASSURANCE ELECTRICAL SERVICES	1,805.50
04/19	04/22/2019	54223	765	BAKER TILLY VIRCHOW KRAUSE LLP	3,193.00
04/19	04/22/2019	54224	957	BP	472.14
04/19	04/22/2019	54225	1995	CAMBRIDGE ACE HARDWARE	10.13
04/19	04/22/2019	54226	2200	CENTURYLINK	1.43
04/19	04/22/2019	54227	2561	CFM CORP.	135.00
04/19	04/22/2019	54228	1412	CHARTER COMMUNICATIONS	148.52
04/19	04/22/2019	54229	2118	CT LABORATORIES	480.00
04/19	04/22/2019	54230	2263	DANE CO TREAS-POLICE CONTRACT	39,072.30
04/19	04/22/2019	54231	2555	DANE CO TREASURER	25.00
04/19	04/22/2019	54232	2430	DE LAGE LANDEN FINANCIAL SRVC	212.10
04/19	04/22/2019	54233	1014	DEERFIELD CHAMBER OF COMMERCE	100.00
04/19	04/22/2019	54234		Information Only Check	.00 V
04/19	04/22/2019	54235	884	DEERFIELD WATER UTILITY	16,414.13
04/19	04/22/2019	54236	250	DEMCO	155.47

Check Issue Date(s): 04/01/2019 - 04/30/2019

Per	Date	Check No	Vendor No	Payee	Amount
04/19	04/22/2019	54237	2035	DEPARTMENT OF NATURAL RESOURC	45.00
04/19	04/22/2019	54238	270	DOYLE, JOHN	642.84
04/19	04/22/2019	54239	275	DVORAK PUMPING, LLC	255.00
04/19	04/22/2019	54240	1419	FRITSCH, LEAH	21.00
04/19	04/22/2019	54241	755	FRONTIER	115.26
04/19	04/22/2019	54242	2192	GLOBAL SAFETY NETWORK, INC	50.00
04/19	04/22/2019	54243	2559	HEDRINGTON, NATHAN & AMANDA	114.02
04/19	04/22/2019	54244	2265	HIGH TECH HEATING & A/C, INC.	691.86
04/19	04/22/2019	54245	380	HOMETOWN NEWS LP	285.49
04/19	04/22/2019	54246	410	INGRAM LIBRARY SERVICES	160.92
04/19	04/22/2019	54247	2544	K PRESS & TRENDS, LLC	48.75
04/19	04/22/2019	54248	1031	L. W. ALLEN, LLC	45,265.86
04/19	04/22/2019	54249	992	LEAGUE OF WI MUNICIPALITIES	90.00
04/19	04/22/2019	54250	2246	LOOKOUT BOOKS	339.33
04/19	04/22/2019	54251	495	MCCREDIE, LIZ	29.31
04/19	04/22/2019	54252	1654	MICROMARKETING LLC	231.24
04/19	04/22/2019	54253	510	MILLER-BRADFORD & RISBERG	350.00
04/19	04/22/2019	54254	1737	MOBIL/EXXON	636.99
04/19	04/22/2019	54255	120	NAPA AUTO PARTS	830.44
04/19	04/22/2019	54256	1256	NEW VISION NETWORKS, INC.	225.00
04/19	04/22/2019	54257	575	PAOLI, NATHAN	658.92
04/19	04/22/2019	54258		Information Only Check	.00 V
04/19	04/22/2019	54259	2420	PARK BANK	3,343.92
04/19	04/22/2019	54260	1827	VOID - POMP'S TIRE SERVICE, INC	297.00
04/19	04/22/2019	54261	2339	SCHUMACHER, BRYON	496.09
04/19	04/22/2019	54262	2273	SNYDER'S EXCAVATION & PAVING	7,200.00
04/19	04/22/2019	54263	505	STAFFORD ROSENBAUM	220.00
04/19	04/22/2019	54264	2560	SUNBELT RENTALS, INC.	111.43
04/19	04/22/2019	54265	1360	THE TREE TRIMMER	375.00
04/19	04/22/2019	54266	715	TOWN & COUNTRY ENGINEERING	1,566.00
04/19	04/22/2019	54267	2497	VOIT MULCH	975.00
04/19	04/22/2019	54268	795	WE ENERGIES	634.48
04/19	04/22/2019	54269	805	WI DEPT OF JUSTICE	14.00
04/19	04/22/2019	54270	820	WI STATE LABORATORY OF HYGIENE	26.00
Totals:					<u>179,269.05</u>

PAYROLL

VILLAGE OF DEERFIELD

Check Register

Page: 1

Check Issue Date(s): 04/01/2019 to 04/30/2019

Jun 17, 2019 02:40pm

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
03/31/19	PC	04/04/19	17807	ANDERSON, DEREK A	505	1,327.32
03/31/19	PC	04/04/19	17808	BROOKS, JANE M	305	354.71
03/31/19	PC	04/04/19	17809	BULLIS, ROBERT J	323	28.15
03/31/19	PC	04/04/19	17810	DOYLE, JOHN P	510	1,938.53
03/31/19	PC	04/04/19	17811	FRITSCH, LEAH E	313	1,521.17
03/31/19	PC	04/04/19	17812	GROB, KIM	211	1,256.68
03/31/19	PC	04/04/19	17813	KONZIELLA, DOLORES M	222	482.45
03/31/19	PC	04/04/19	17814	MCCREDIE, ELIZABETH J	210	2,042.71
03/31/19	PC	04/04/19	17815	MOYNIHAN, GAIL A	127	648.06
03/31/19	PC	04/04/19	17816	PAGE, RACHAEL M	328	686.71
03/31/19	PC	04/04/19	17817	PAOLI, NATHAN L	530	1,789.16
03/31/19	PC	04/04/19	17818	SCHUMACHER, BRYON R	527	1,215.83
03/31/19	PC	04/04/19	17819	WOLLIN, JEREMY W	519	1,162.36
04/14/19	PC	04/18/19	17820	ANDERSON, DEREK A	505	1,442.59
04/14/19	PC	04/18/19	17821	BROOKS, JANE M	305	384.82
04/14/19	PC	04/18/19	17822	BULLIS, ROBERT J	323	105.55
04/14/19	PC	04/18/19	17823	DOYLE, JOHN P	510	1,983.37
04/14/19	PC	04/18/19	17824	FRITSCH, LEAH E	313	1,511.58
04/14/19	PC	04/18/19	17825	FRUTIGER, GREGORY S	603	184.70
04/14/19	PC	04/18/19	17826	GROB, KIM	211	1,199.78
04/14/19	PC	04/18/19	17827	KONZIELLA, DOLORES M	222	439.60
04/14/19	PC	04/18/19	17828	MCCREDIE, ELIZABETH J	210	1,937.79
04/14/19	PC	04/18/19	17829	MOYNIHAN, GAIL A	127	629.87
04/14/19	PC	04/18/19	17830	PAGE, RACHAEL M	328	725.28
04/14/19	PC	04/18/19	17831	PAOLI, NATHAN L	530	1,473.85
04/14/19	PC	04/18/19	17832	SCHUMACHER, BRYON R	527	962.64
04/14/19	PC	04/18/19	17833	WOLLIN, JEREMY W	519	1,289.44
Grand Totals:						<u>28,724.70</u>

**TREASURER'S REPORT FOR
MAY 2019**

5/1/2019 CHECKING'S BEGINNING BALANCE		14,092.36
DEPOSITS FOR THE MONTH	# 31795 - 31875	226,325.14
CHECKS FOR THE MONTH	# 54271 - #54355	156,366.46
PAYROLL CHECKS FOR THE MONTH	# 17834 - # 17882	49,272.28

OTHER EXPENSES FOR THE MONTH

DATE	STATE WH	T.T.&L	ETF	HEALTH INSURANCE	INCOME INSURANCE	OTHER	TOTAL EXPENSES
5/5/2019 PSN monthly fee (4/1-4/30/19)						39.95	
5/6/2019 TT&L		5,024.73					
5/15/2019 State Withholding	848.77						
5/20/2019 TT&L		4,137.28					
5/24/2019 Health Insurance				10,609.98			
5/27/2019 Pitney Bowes Postage						300.00	
5/28/2019 Check Returned NSF & fee						292.91	
5/29/2019 Check Returned NSF & fee						102.53	
5/30/2019 State Withholding	887.54						
5/31/2019 ETF			4,945.48				
TOTALS	1,736.31	9,162.01	4,945.48	10,609.98	0.00	735.39	27,189.17
5/31/2019 BALANCE REMAINING IN CHECKING							Prior Month Balances
5/31/2019 BALANCE IN MONEY MARKET ACCOUNT							7,589.59
5/31/2019 BALANCE IN LOCAL GOVERNMENT INVESTMENT POOL							14,092.36
							Difference
							-6,502.77
							1,892,049.29
							2,218,955.42
							-326,906.13
							Operating \$72,000 Loan Payment \$258,972.50 and Interest \$4,066.37
							2,611,741.18
							2,923,582.95
							-311,841.77
							Loan Payments \$323,965.93, Computer Aid Revenue \$6,692.41 & Interest \$5,431.75
TOTAL FUNDS							4,511,380.06
							-645,250.67

CASH RECEIPTS

CR JOURNAL

Period: 05/31/2019 (5/19)

Report Criteria:

Transaction.Journal Code = "CR"

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
05/02/2019	1	DEPOSIT	001-11000	2,194.38	
05/02/2019	2	DEPOSIT	001-11000	280.04	
05/03/2019	3	DEPOSIT	001-11000	3,787.48	
05/03/2019	4	DEPOSIT	001-11000	408.16	
05/06/2019	5	DEPOSIT	001-11000	1,025.71	
05/06/2019	6	DEPOSIT	001-11000	676.81	
05/06/2019	7	DEPOSIT	001-11000	173.63	
05/06/2019	8	DEPOSIT	001-11000	434.06	
05/07/2019	9	DEPOSIT	001-11000	1,334.60	
05/07/2019	10	DEPOSIT	001-11000	515.60	
05/09/2019	11	DEPOSIT	001-11000	5,684.88	
05/09/2019	12	DEPOSIT	001-11000	259.49	
05/09/2019	13	DEPOSIT	001-11000	95.00	
05/10/2019	14	DEPOSIT	001-11000	3,838.64	
05/10/2019	15	DEPOSIT	001-11000	924.68	
05/13/2019	16	DEPOSIT	001-11000	16,776.91	
05/13/2019	17	DEPOSIT	001-11000	379.15	
05/13/2019	18	DEPOSIT	001-11000	238.88	
05/13/2019	19	DEPOSIT	001-11000	380.35	
05/14/2019	20	DEPOSIT	001-11000	1,905.13	
05/14/2019	21	DEPOSIT	001-11000	482.55	
05/16/2019	22	DEPOSIT	001-11000	12,843.31	
05/16/2019	23	DEPOSIT	001-11000	1,369.72	
05/16/2019	24	DEPOSIT	001-11000	345.98	
05/17/2019	25	DEPOSIT	001-11000	5,526.02	
05/17/2019	26	DEPOSIT	001-11000	72,000.00	
05/17/2019	27	DEPOSIT	001-11000	77.26	
05/17/2019	28	DEPOSIT	001-11000	1,167.77	
05/21/2019	29	DEPOSIT	001-11000	6,051.22	
05/21/2019	30	DEPOSIT	001-11000	337.90	
05/21/2019	31	DEPOSIT	001-11000	621.55	
05/21/2019	32	DEPOSIT	001-11000	2,005.83	
05/21/2019	33	DEPOSIT	001-11000	15,927.58	
05/21/2019	34	DEPOSIT	001-11000	485.90	
05/22/2019	35	DEPOSIT	001-11000	9,386.59	
05/22/2019	36	DEPOSIT	001-11000	1,267.39	
05/22/2019	37	DEPOSIT	001-11000	484.00	
05/22/2019	38	DEPOSIT	001-11000	1,275.74	
05/23/2019	39	DEPOSIT	001-11000	5,703.04	
05/23/2019	40	DEPOSIT	001-11000	1,566.01	
05/28/2019	41	DEPOSIT	001-11000	30,683.84	
05/23/2019	42	DEPOSIT	001-11000	1,548.97	
05/28/2019	43	DEPOSIT	001-11000	2,095.01	
05/23/2019	44	DEPOSIT	001-11000	1,087.59	
05/28/2019	45	DEPOSIT	001-11000	237.94	
05/28/2019	46	DEPOSIT	001-11000	104.76	
05/30/2019	47	DEPOSIT	001-11000	8,863.93	
05/30/2019	48	DEPOSIT	001-11000	260.56	
05/30/2019	49	DEPOSIT	001-11000	91.91	
05/31/2019	50	DEPOSIT	001-11000	844.21	
05/31/2019	51	DEPOSIT	001-11000	261.10	
05/30/2019	52	DEPOSIT	001-11000	6.38	
05/02/2019	31795	SUNDRY PERSONS - DOG PARK TAGS	100-43340		415.00 -
05/02/2019	31796	SUNDRY PERSONS - PSN - CK	601-11420		80.74 -

Period: 05/31/2019 (5/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - PSN - CK	601-11421		1.99 -
		SUNDRY PERSONS - PSN - CK	602-11420		154.16 -
		SUNDRY PERSONS - PSN - CK	602-11421		3.68 -
		SUNDRY PERSONS - PSN - CK	100-13604		39.47 -
					280.04* -
05/02/2019	31797	SUNDRY PERSONS - UB	601-11420		494.49 -
		SUNDRY PERSONS - UB	601-11421		12.39 -
		SUNDRY PERSONS - UB	602-11420		911.56 -
		SUNDRY PERSONS - UB	602-11421		23.94 -
		SUNDRY PERSONS - UB	100-13604		287.00 -
					1,729.38* -
05/02/2019	31798	DANE CO. TITLE - SP ASSMT 236 HJEMDAL LN	100-44120		50.00 -
05/03/2019	31800	SUNDRY PERSONS - PSN - CK & CC	601-11420		115.31 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		3.54 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		232.71 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		7.17 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		49.43 -
					408.16* -
05/03/2019	31801	SUNDRY PERSONS - UB	601-11420		193.62 -
		SUNDRY PERSONS - UB	601-11421		1.63 -
		SUNDRY PERSONS - UB	602-11420		360.26 -
		SUNDRY PERSONS - UB	602-11421		3.33 -
		SUNDRY PERSONS - UB	100-13604		114.18 -
					673.02* -
05/03/2019	31802	SUNDRY PERSONS - BUILDING PERMITS	100-43510		3,114.46 -
05/06/2019	31803	SUNDRY PERSONS - PSN - CK & CC	601-11420		200.67 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		4.68 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		390.20 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		9.03 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		72.23 -
					676.81* -
05/06/2019	31804	SUNDRY PERSONS - PSN - CK & CC	601-11420		47.86 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.58 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		98.67 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.22 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		25.30 -
					173.63* -
05/06/2019	31805	SUNDRY PERSONS - PSN - CK	601-11420		127.24 -
		SUNDRY PERSONS - PSN - CK	601-11421		5.93 -
		SUNDRY PERSONS - PSN - CK	602-11420		253.64 -
		SUNDRY PERSONS - PSN - CK	602-11421		11.91 -
		SUNDRY PERSONS - PSN - CK	100-13604		35.34 -
					434.06* -
05/06/2019	31806	SUNDRY PERSONS - UB	601-11420		287.13 -
		SUNDRY PERSONS - UB	601-11421		2.80 -
		SUNDRY PERSONS - UB	602-11420		523.95 -
		SUNDRY PERSONS - UB	602-11421		4.72 -
		SUNDRY PERSONS - UB	100-13604		107.11 -
					925.71* -
05/06/2019	31807	HOMESTEAD TITLE - SP ASMT LONDON RD	100-44120		100.00 -
05/07/2019	31808	SUNDRY PERSONS - PSN - CK & CC	601-11420		154.01 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.88 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		305.02 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.79 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		50.90 -

Period: 05/31/2019 (5/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					515.60*
05/07/2019	31809	SUNDRY PERSONS - UB	601-11420		388.02 -
		SUNDRY PERSONS - UB	601-11421		2.30 -
		SUNDRY PERSONS - UB	602-11420		765.43 -
		SUNDRY PERSONS - UB	602-11421		4.56 -
		SUNDRY PERSONS - UB	100-13604		174.29 -
					1,334.60*
05/09/2019	31812	SHACKS TAP - LICNSE TRANSFER 6-2-19	100-43110		10.00 -
05/09/2019	31813	JACK FANKHAUSER - SAVANNAH PK RENTAL	100-44641		100.00 -
05/09/2019	31814	SUNDRY PERSONS - PSN - CK & CC	601-11420		75.54 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.89 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		152.09 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.79 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		29.18 -
					259.49*
05/09/2019	31815	SUNDRY PERSONS - PSN - CK	601-11420		25.94 -
		SUNDRY PERSONS - PSN - CK	601-11421		.73 -
		SUNDRY PERSONS - PSN - CK	602-11420		53.32 -
		SUNDRY PERSONS - PSN - CK	602-11421		1.51 -
		SUNDRY PERSONS - PSN - CK	100-13604		13.50 -
					95.00*
05/09/2019	31816	SUNDRY PERSONS - UB	601-11420		1,737.77 -
		SUNDRY PERSONS - UB	601-11421		6.91 -
		SUNDRY PERSONS - UB	602-11420		3,083.21 -
		SUNDRY PERSONS - UB	602-11421		13.71 -
		SUNDRY PERSONS - UB	100-13604		683.28 -
					5,524.88*
05/09/2019	31817	DANE CO TITLE - SP ASMT 206 BUE ST	100-44120		50.00 -
05/10/2019	31818	SUNDRY PERSONS - PSN - CK & CC	601-11420		278.08 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.63 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		510.51 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		4.98 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		128.48 -
					924.68*
05/10/2019	31819	LOEDER - OPER LICENSE	100-43120		25.00 -
		LOEDER - OPER LICENSE	100-44110		7.00 -
		LOEDER - OPER LICENSE	100-43120		10.00 -
					42.00*
05/10/2019	31820	SUNDRY PERSONS - UB	601-11420		1,101.56 -
		SUNDRY PERSONS - UB	601-11421		9.91 -
		SUNDRY PERSONS - UB	602-11420		2,236.26 -
		SUNDRY PERSONS - UB	602-11421		20.01 -
		SUNDRY PERSONS - UB	100-13604		428.90 -
					3,796.64*
05/13/2019	31821	SUNDRY PERSONS - PSN - CK & CC	601-11420		114.69 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.51 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		246.33 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.77 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		12.85 -
					379.15*
05/13/2019	31822	SUNDRY PERSONS - PSN - CK	601-11420		70.16 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.07 -
		SUNDRY PERSONS - PSN - CK	602-11420		139.93 -
		SUNDRY PERSONS - PSN - CK	602-11421		2.14 -
		SUNDRY PERSONS - PSN - CK	100-13604		25.58 -

Period: 05/31/2019 (5/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					238.88* -
05/13/2019	31823	SUNDRY PERSONS - PSN - CK & CC	601-11420	114.48 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	227.26 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	38.61 -	
					380.35* -
05/13/2019	31824	SUNDRY PERSONS - UB	601-11420	2,984.15 -	
		SUNDRY PERSONS - UB	601-11421	5.57 -	
		SUNDRY PERSONS - UB	602-11420	5,814.85 -	
		SUNDRY PERSONS - UB	602-11421	10.58 -	
		SUNDRY PERSONS - UB	100-13604	687.50 -	
					9,502.65* -
05/13/2019	31825	DANE CO TITLE - SP ASSMT - 5 E. DEERFIEL	100-44120	100.00 -	
05/13/2019	31826	CHARTER - FRANCHISE FEE	202-41110	7,174.26 -	
05/14/2019	31827	SUNDRY PERSONS - PSN - CK	601-11420	140.58 -	
		SUNDRY PERSONS - PSN - CK	601-11421	1.36 -	
		SUNDRY PERSONS - PSN - CK	602-11420	273.70 -	
		SUNDRY PERSONS - PSN - CK	602-11421	2.82 -	
		SUNDRY PERSONS - PSN - CK	100-13604	64.09 -	
					482.55* -
05/14/2019	31828	SUNDRY PERSONS - UB	601-11420	557.76 -	
		SUNDRY PERSONS - UB	601-11421	4.68 -	
		SUNDRY PERSONS - UB	602-11420	1,114.18 -	
		SUNDRY PERSONS - UB	602-11421	9.25 -	
		SUNDRY PERSONS - UB	100-13604	219.26 -	
					1,905.13* -
05/16/2019	31829	SUNDRY PERSONS - PSN - CK & CC	601-11420	410.37 -	
		SUNDRY PERSONS - PSN - CK & CC	601-11421	2.04 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	807.52 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11421	3.76 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	146.03 -	
					1,369.72* -
05/16/2019	31830	SUNDRY PERSONS - PSN - CK & CC	601-11420	109.84 -	
		SUNDRY PERSONS - PSN - CK & CC	601-11421	.98 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	195.88 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11421	1.97 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	37.31 -	
					345.98* -
05/16/2019	31831	CHICAGO TITLE - SP ASMT 6 S. WASHINGTON	100-44120	50.00 -	
05/16/2019	31832	SUNDRY PERSONS - UB	601-11420	3,765.03 -	
		SUNDRY PERSONS - UB	601-11421	7.93 -	
		SUNDRY PERSONS - UB	602-11420	8,349.84 -	
		SUNDRY PERSONS - UB	602-11421	15.93 -	
		SUNDRY PERSONS - UB	100-13604	604.58 -	
					12,743.31* -
05/16/2019	31833	SECURITY TITLE - SP ASMT 341 WASHBURN	100-44120	50.00 -	
05/17/2019	31834	CHAMBER - RENTAL FIREMAN BTHRM	100-44641	25.00 -	
05/17/2019	31835	MM 100-116-38	100-11506	72,000.00 -	
05/17/2019	31836	SUNDRY PERSONS - PSN - CK	601-11420	20.99 -	
		SUNDRY PERSONS - PSN - CK	602-11420	43.89 -	
		SUNDRY PERSONS - PSN - CK	100-13604	12.38 -	
					77.26* -
05/17/2019	31837	SUNDRY PERSONS - PSN - CK & CC	601-11420	319.08 -	
		SUNDRY PERSONS - PSN - CK & CC	601-11421	5.31 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420	663.57 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11421	10.98 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604	168.83 -	

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					1,167.77* -
05/17/2019	31838	SUNDRY PERSONS - UB	601-11420		1,618.81 -
		SUNDRY PERSONS - UB	601-11421		11.80 -
		SUNDRY PERSONS - UB	602-11420		3,261.53 -
		SUNDRY PERSONS - UB	602-11421		23.76 -
		SUNDRY PERSONS - UB	100-13604		560.12 -
					5,476.02* -
05/17/2019	31839	TRAVIS DYRESON - RENTAL FIREMAN BTHRM	100-44641		25.00 -
05/21/2019	31840	SUNDRY PERSONS - PSN - CK & CC	601-11420		91.22 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.52 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		189.75 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.13 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		52.28 -
					337.90* -
05/21/2019	31841	SUNDRY PERSONS - PSN - CK & CC	601-11420		190.00 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		366.54 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		65.01 -
					621.55* -
05/21/2019	31842	SUNDRY PERSONS - PSN - CK & CC	601-11420		678.73 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.84 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		1,144.12 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.70 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		177.44 -
					2,005.83* -
05/21/2019	31843	JENNICA VALDEZ - RENTAL COMMUNITY PK	100-44641		110.00 -
05/21/2019	31844	SUNDRY PERSONS - DIRECT PAYMENTS	601-11420		4,765.22 -
		SUNDRY PERSONS - DIRECT PAYMENTS	602-11420		9,311.96 -
		SUNDRY PERSONS - DIRECT PAYMENTS	100-13604		1,850.40 -
					15,927.58* -
05/21/2019	31846	K ZICKERT/ST. PAUL CHURCH-TEMP LIQ LIC	100-43120		10.00 -
05/21/2019	31847	SUNDRY PERSONS - PSN - CK & CC	601-11420		140.16 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.99 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		283.20 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.99 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		59.56 -
					485.90* -
05/21/2019	31848	SUNDRY PERSONS - UB	601-11420		1,752.91 -
		SUNDRY PERSONS - UB	601-11421		8.81 -
		SUNDRY PERSONS - UB	602-11420		3,413.96 -
		SUNDRY PERSONS - UB	602-11421		17.29 -
		SUNDRY PERSONS - UB	100-13604		738.25 -
					5,931.22* -
05/22/2019	31849	TIM REICHART - BALL DIAMOND FEE	100-44641		80.00 -
05/22/2019	31850	AMERICAN TOWER - RENTAL	100-48260		1,267.39 -
05/22/2019	31851	TDS - RENTAL	100-48260		484.00 -
05/22/2019	31852	SUNDRY PERSONS - PSN - CK & CC	601-11420		386.20 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.79 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		748.45 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.62 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		138.68 -
					1,275.74* -
05/22/2019	31853	SUNDRY PERSONS - RECONNECT FEES	601-46740		288.00 -
05/22/2019	31854	SUNDRY PERSONS - UB	601-11420		2,991.72 -
		SUNDRY PERSONS - UB	601-11421		14.84 -
		SUNDRY PERSONS - UB	602-11420		5,096.28 -
		SUNDRY PERSONS - UB	602-11421		29.14 -
		SUNDRY PERSONS - UB	100-13604		875.71 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					9,007.69*
05/22/2019	31855	LIZ MCCREDIE - CLOTHING REIMBURSE	100-13802		10.90 -
05/23/2019	31856	ALLEN KITCHEN & BATH - DEL P.P. TAX	100-12311		563.00 -
05/23/2019	31857	SUNDRY PERSONS - PSN - CK & CC	601-11420		460.89 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.61 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		908.92 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.28 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		194.31 -
					1,566.01*
05/23/2019	31858	SUNDRY PERSONS - UB	601-11420		1,546.11 -
		SUNDRY PERSONS - UB	601-11421		1.44 -
		SUNDRY PERSONS - UB	602-11420		2,935.40 -
		SUNDRY PERSONS - UB	602-11421		.83 -
		SUNDRY PERSONS - UB	100-13604		656.26 -
					5,140.04*
05/28/2019	31859	SUNDRY PERSONS - LIBRARY FINE/FAX/COPY	205-43130		113.69 -
05/28/2019	31860	SUNDRY PERSONS - LIBRARY GRANT	205-42920		487.57 -
05/23/2019	31861	SUNDRY PERSON - PSN - CK & CC	601-11420		450.22 -
		SUNDRY PERSON - PSN - CK & CC	602-11420		893.15 -
		SUNDRY PERSON - PSN - CK & CC	100-13604		205.60 -
					1,548.97*
05/28/2019	31862	DANE CO TITLE - SP ASMT 516 CENTER ST	100-44120		50.00 -
05/28/2019	31863	RECONNECT FEE - TRISTA BAGLEY	601-46740		36.00 -
05/28/2019	31864	SUNDRY PERSONS - PSN - CK & CC	601-11420		672.11 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		1,181.23 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		241.67 -
					2,095.01*
05/23/2019	31865	SUNDRY PERSONS - PSN - CK & CC	601-11420		309.83 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.69 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		627.26 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.44 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		148.37 -
					1,087.59*
05/28/2019	31866	SUNDRY PERSONS - PSN - CK & CC	601-11420		64.19 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		134.68 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		39.07 -
					237.94*
05/28/2019	31867	SUNDRY PERSONS - PSN - CC	601-11420		25.91 -
		SUNDRY PERSONS - PSN - CC	602-11420		53.15 -
		SUNDRY PERSONS - PSN - CC	100-13604		25.70 -
					104.76*
05/28/2019	31868	SUNDRY PERSONS - UB	601-11420		20,638.88 -
		SUNDRY PERSONS - UB	601-11421		5.02 -
		SUNDRY PERSONS - UB	602-11420		7,765.71 -
		SUNDRY PERSONS - UB	602-11421		10.20 -
		SUNDRY PERSONS - UB	100-13604		1,576.77 -
					29,996.58*
05/30/2019	31869	DEPT OF ADMIN - 2019 RECYCLING GRANT	100-42525		6,601.29 -
05/30/2019	31870	SUNDRY PERSONS - UB	601-11420		1.95 -
		SUNDRY PERSONS - UB	602-11420		.53 -
		SUNDRY PERSONS - UB	100-13604		3.90 -
					6.38*
05/30/2019	31871	SUNDRY PERSONS - PSN - CK & CC	601-11420		69.64 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.13 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		144.57 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		4.42 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		39.80 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount	
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05/30/2019	31872	SUNDRY PERSONS - PSN - CK	601-11420		25.13 -	
		SUNDRY PERSONS - PSN - CK	601-11421		.78 -	
		SUNDRY PERSONS - PSN - CK	602-11420		51.56 -	
		SUNDRY PERSONS - PSN - CK	602-11421		1.59 -	
		SUNDRY PERSONS - PSN - CK	100-13604		12.85 -	
					91.91* -	
05/30/2019	31873	SUNDRY PERSONS - UB	601-11420		666.74 -	
		SUNDRY PERSONS - UB	601-11421		20.08 -	
		SUNDRY PERSONS - UB	602-11420		1,287.41 -	
		SUNDRY PERSONS - UB	602-11421		38.74 -	
		SUNDRY PERSONS - UB	100-13604		249.67 -	
					2,262.64* -	
05/31/2019	31874	SUNDRY PERSONS - PSN - CK	601-11420		76.22 -	
		SUNDRY PERSONS - PSN - CK	601-11421		2.34 -	
		SUNDRY PERSONS - PSN - CK	602-11420		151.34 -	
		SUNDRY PERSONS - PSN - CK	602-11421		4.65 -	
		SUNDRY PERSONS - PSN - CK	100-13604		26.55 -	
					261.10* -	
05/31/2019	31875	SUNDRY PERSONS - UB	601-11420		234.72 -	
		SUNDRY PERSONS - UB	601-11421		8.43 -	
		SUNDRY PERSONS - UB	602-11420		456.16 -	
		SUNDRY PERSONS - UB	602-11421		16.42 -	
		SUNDRY PERSONS - UB	100-13604		128.48 -	
					844.21* -	
Documents: 129 Transactions: 309				Totals:	226,325.14	226,325.14 -

Report Criteria:

Transaction.Journal Code = "CR"

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03/19	05/03/2019	54260	1827	VOID - POMP'S TIRE SERVICE, INC	297.00 -M
05/19	05/03/2019	54271	240	DEERFIELD POST OFFICE	239.54
05/19	05/13/2019	54272	1026	A.M. LEONARD INC.	154.73
05/19	05/13/2019	54273	2061	ADVANCED DISPOSAL	11,611.20
05/19	05/13/2019	54274	10	AFLAC	363.56
05/19	05/13/2019	54275		Information Only Check	.00 V
05/19	05/13/2019	54276		Information Only Check	.00 V
05/19	05/13/2019	54277	25	ALLIANT ENERGY/WPL	10,747.36
05/19	05/13/2019	54278	2360	AMERICOLLECT, INC	100.00
05/19	05/13/2019	54279	765	BAKER TILLY VIRCHOW KRAUSE LLP	2,950.00
05/19	05/13/2019	54280	2458	BOARDMAN & CLARK LLP	10,793.50
05/19	05/13/2019	54281	2200	CENTURYLINK	2.85
05/19	05/13/2019	54282	1412	CHARTER COMMUNICATIONS	648.83
05/19	05/13/2019	54283	140	CINTAS CORPORATION LOC.446	168.66
05/19	05/13/2019	54284	2461	CORE & MAIN LP	2,541.60
05/19	05/13/2019	54285	2263	DANE CO TREAS-POLICE CONTRACT	38,685.99
05/19	05/13/2019	54286	205	DANE COUNTY TREASURER	1,007.50
05/19	05/13/2019	54287	230	DEERFIELD COMMUNITY CENTER	20,000.00
05/19	05/13/2019	54288	240	DEERFIELD POST OFFICE	120.00
05/19	05/13/2019	54289	270	DOYLE, JOHN	210.48
05/19	05/13/2019	54290	1492	EHLERS & ASSOCIATES, INC	750.00
05/19	05/13/2019	54291	755	FRONTIER	142.92
05/19	05/13/2019	54292	915	FULL COMPASS SYSTEMS, LTD	1,304.76
05/19	05/13/2019	54293	315	GARDINER APPRAISAL SERVICE LLC	491.67
05/19	05/13/2019	54294	2192	GLOBAL SAFETY NETWORK, INC	220.25
J5/19	05/13/2019	54295	2431	GROB, KIM	85.49
05/19	05/13/2019	54296	380	HOMETOWN NEWS LP	1,584.33
05/19	05/13/2019	54297	1867	LIBERTY COMMONS	945.00
05/19	05/13/2019	54298	495	MCCREDIE, LIZ	81.78
05/19	05/13/2019	54299	887	MCFARLANES'	199.15
05/19	05/13/2019	54300	1521	MID-AMERICAN RESEARCH CHEMICAL	547.45
05/19	05/13/2019	54301	2510	ORTIZ-FERGUSON, KAYLA	75.00
05/19	05/13/2019	54302	2558	REDEVELOPMENT RESOURCES, LLC	4,656.25
05/19	05/13/2019	54303	405	SAFEBUILT, LLC	1,847.10
05/19	05/13/2019	54304	515	SECURIAN FINANCIAL GROUP INC	163.39
05/19	05/13/2019	54305	2273	SNYDER'S EXCAVATION & PAVING	480.00
05/19	05/13/2019	54306	680	SUPERIOR CHEMICAL CORP.	293.85
05/19	05/13/2019	54307	1769	VERIZON WIRELESS	92.93
05/19	05/22/2019	54308	10	AFLAC	363.56
05/19	05/22/2019	54309	2327	ALL FLAGS, LLC	271.69
05/19	05/22/2019	54310	25	ALLIANT ENERGY/WPL	1,938.84
05/19	05/22/2019	54311	2360	AMERICOLLECT, INC	100.00
05/19	05/22/2019	54312	50	ANDERSON, DEREK	721.28
05/19	05/22/2019	54313	2563	BERG, JANE	53.92
05/19	05/22/2019	54314	957	BP	588.88
05/19	05/22/2019	54315	2037	C & M HYDRAULIC TOOL SUPPLY	208.85
05/19	05/22/2019	54316	1995	CAMBRIDGE ACE HARDWARE	33.75
05/19	05/22/2019	54317	2561	CFM CORP.	364.00
05/19	05/22/2019	54318	1412	CHARTER COMMUNICATIONS	160.44
05/19	05/22/2019	54319	1803	DANE CO TREASURER	221.45
05/19	05/22/2019	54320	2555	DANE CO TREASURER	25.00
05/19	05/22/2019	54321	2430	DE LAGE LANDEN FINANCIAL SRVC	212.10
05/19	05/22/2019	54322	220	DEER/GROVE EMS	454.99
J5/19	05/22/2019	54323		Information Only Check	.00 V
05/19	05/22/2019	54324	884	DEERFIELD WATER UTILITY	16,987.96
05/19	05/22/2019	54325	2035	DEPARTMENT OF NATURAL RESOURC	125.00
05/19	05/22/2019	54326	1419	FRITSCHKE, LEAH	300.44

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Per	Date	Check No	Vendor No	Payee	Amount
05/19	05/22/2019	54327	755	FRONTIER	106.61
05/19	05/22/2019	54328	2187	HVZ EDUCATION	125.00
05/19	05/22/2019	54329	2157	IMPACT ACQUISITIONS LLC	246.28
05/19	05/22/2019	54330	410	INGRAM LIBRARY SERVICES	1,541.46
05/19	05/22/2019	54331	2562	INSIGHT FS	5,976.00
05/19	05/22/2019	54332	1654	MICROMARKETING LLC	2,071.68
05/19	05/22/2019	54333	1737	MOBIL/EXXON	606.15
05/19	05/22/2019	54334	120	NAPA AUTO PARTS	198.64
05/19	05/22/2019	54335	1256	NEW VISION NETWORKS, INC.	24.00
05/19	05/22/2019	54336	1724	NORTH SHORE BANK	150.00
05/19	05/22/2019	54337	2510	ORTIZ-FERGUSON, KAYLA	75.00
05/19	05/22/2019	54338	575	PAOLI, NATHAN	745.99
05/19	05/22/2019	54339		Information Only Check	.00 V
05/19	05/22/2019	54340	2420	PARK BANK	1,697.99
05/19	05/22/2019	54341	2479	POPULAR SUBSCRIPTION SERVICE	1,555.53
05/19	05/22/2019	54342	2339	SCHUMACHER, BRYON	106.09
05/19	05/22/2019	54343	640	SOUTH CENTRAL LIBRARY SYSTEM	259.76
05/19	05/22/2019	54344	505	STAFFORD ROSENBAUM	80.00
05/19	05/22/2019	54345	1375	SUMMIT SUPPLY CORPORATION	301.20
05/19	05/22/2019	54346	2182	THE PENWORTHY COMPANY LLC	389.74
05/19	05/22/2019	54347	2564	TOOLEY, MARY	200.00
05/19	05/22/2019	54348	891	TRUGREEN CHEMLAWN	48.92
05/19	05/22/2019	54349	1769	VERIZON WIRELESS	194.62
05/19	05/22/2019	54350	2497	VOIT MULCH	550.00
05/19	05/22/2019	54351	795	WE ENERGIES	703.62
05/19	05/22/2019	54352	805	WI DEPT OF JUSTICE	14.00
05/19	05/22/2019	54353	1963	WITHERS/KC SANITARY SUPPLY	528.39
05/19	05/22/2019	54354	870	WOLF PAVING & EXCAVATING CO.	636.57
05/19	05/22/2019	54355	2158	WOLLIN, JEREMY W.	90.95
Totals:					<u>156,366.46</u>

PAYROLL

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Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
04/28/19	PC	05/02/19	17834	ANDERSON, DEREK A	505	1,254.87
04/28/19	PC	05/02/19	17835	BROOKS, JANE M	305	374.79
04/28/19	PC	05/02/19	17836	BULLIS, ROBERT J	323	133.70
04/28/19	PC	05/02/19	17837	DOYLE, JOHN P	510	1,931.12
04/28/19	PC	05/02/19	17838	EVENSEN, ARNOLD J	600	815.73
04/28/19	PC	05/02/19	17839	FRITSCH, LEAH E	313	1,511.58
04/28/19	PC	05/02/19	17840	FRUTIGER, GREGORY S	603	1,625.36
04/28/19	PC	05/02/19	17841	FRY, FREDERICK K	606	794.21
04/28/19	PC	05/02/19	17842	GROB, KIM	211	1,199.78
04/28/19	PC	05/02/19	17843	KONZIELLA, DOLORES M	222	463.82
04/28/19	PC	05/02/19	17844	MCCREDIE, ELIZABETH J	210	1,937.79
04/28/19	PC	05/02/19	17845	MCMULLEN, JEREMY B	626	313.99
04/28/19	PC	05/02/19	17846	MOYNIHAN, GAIL A	127	676.65
04/28/19	PC	05/02/19	17847	PAGE, RACHAEL M	328	575.25
04/28/19	PC	05/02/19	17848	PAOLI, NATHAN L	530	1,679.28
04/28/19	PC	05/02/19	17849	SCHUMACHER, BRYON R	527	1,183.64
04/28/19	PC	05/02/19	17850	WIECZOREK, GARY L	634	868.09
04/28/19	PC	05/02/19	17851	WILKINSON, DAVID L	644	1,440.66
04/28/19	PC	05/02/19	17852	WOLLIN, JEREMY W	519	1,188.79
05/12/19	PC	05/16/19	17853	ANDERSON, DEREK A	505	1,422.99
05/12/19	PC	05/16/19	17854	BROOKS, JANE M	305	384.82
05/12/19	PC	05/16/19	17855	BULLIS, ROBERT J	323	121.39
05/12/19	PC	05/16/19	17856	DOYLE, JOHN P	510	1,913.70
05/12/19	PC	05/16/19	17857	FRITSCH, LEAH E	313	1,511.58
05/12/19	PC	05/16/19	17858	FRUTIGER, GREGORY S	603	184.70
05/12/19	PC	05/16/19	17859	GROB, KIM	211	1,199.78
05/12/19	PC	05/16/19	17860	KONZIELLA, DOLORES M	222	442.64
05/12/19	PC	05/16/19	17861	MCCREDIE, ELIZABETH J	210	1,937.79
05/12/19	PC	05/16/19	17862	MOYNIHAN, GAIL A	127	627.27
05/12/19	PC	05/16/19	17863	PAGE, RACHAEL M	328	603.03
05/12/19	PC	05/16/19	17864	PAOLI, NATHAN L	530	1,473.85
05/12/19	PC	05/16/19	17865	SCHMIDT, JASON M	537	81.26
05/12/19	PC	05/16/19	17866	SCHUMACHER, BRYON R	527	1,147.39
05/12/19	PC	05/16/19	17867	TEBON, SCOTT A.	645	1,071.26
05/12/19	PC	05/16/19	17868	WOLLIN, JEREMY W	519	1,105.45
05/26/19	PC	05/30/19	17869	ANDERSON, DEREK A	505	1,254.88
05/26/19	PC	05/30/19	17870	BROOKS, JANE M	305	384.82
05/26/19	PC	05/30/19	17871	BULLIS, ROBERT J	323	84.44
05/26/19	PC	05/30/19	17872	DOYLE, JOHN P	510	1,992.08
05/26/19	PC	05/30/19	17873	FRITSCH, LEAH E	313	1,511.58
05/26/19	PC	05/30/19	17874	GROB, KIM	211	1,199.78
05/26/19	PC	05/30/19	17875	KONZIELLA, DOLORES M	222	433.56
05/26/19	PC	05/30/19	17876	MCCREDIE, ELIZABETH J	210	1,937.79
05/26/19	PC	05/30/19	17877	MOYNIHAN, GAIL A	127	655.85
05/26/19	PC	05/30/19	17878	PAGE, RACHAEL M	328	625.26
05/26/19	PC	05/30/19	17879	PAOLI, NATHAN L	530	1,515.82
05/26/19	PC	05/30/19	17880	SCHMIDT, JASON M	537	81.26
05/26/19	PC	05/30/19	17881	SCHUMACHER, BRYON R	527	967.07
05/26/19	PC	05/30/19	17882	WOLLIN, JEREMY W	519	1,430.09

Grand Totals:

49,272.28

LICENSE APPLICATION

for

PAWNBROKER/SECONDHAND JEWELRY DEALER/SECONDHAND ARTICLE DEALER/SECONDHAND ARTICLE DEALER MALL/FLEA MARKET

CHECK ALL THAT APPLY:

Original Application

Renewal

TYPE:

Pawnbroker Secondhand Jewelry Dealer Secondhand Article Dealer Mall/Flea Market

INSTRUCTIONS:

INDIVIDUAL LICENSE (Complete Sections 1, 2, 3 and 6)
PARTNERSHIP LICENSE (Complete Sections 1, 2, 3, 4 and 6)
CORPORATE LICENSE (Complete Sections 1, 2, 3, 5 and 6)

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI) <i>Borger Dennis G.</i>		Sex <i>M</i>	Race <i>W</i>	Date of Birth <i>9/30/50</i>	Street Address <i>4251 Natziou Rd.</i>
City <i>Deerfield</i>	State <i>WI</i>	ZIP <i>53531</i>	Home Telephone Number <i>608-535-2114</i>		Place of Birth (City & State) <i>Freeport, IL</i>

(SECTION 2) CONVICTION RECORD

Have you, or any other person listed on this application, been convicted of any of the following:

A FELONY WITHIN THE LAST 10 YEARS?: YES NO

WITHIN THE LAST 5 YEARS OF:

a misdemeanor? YES NO
 a statutory violation punishable by forfeiture? YES NO
 a county or municipal ordinance violation? YES NO

For each "YES" response provide the date of arrest, the nature of the offense and conviction information:

(SECTION 3) BUSINESS INFORMATION

Business Name <i>Old Deerfield Antiques</i>	Street Address <i>37 N. Mount St.</i>	State <i>WI</i>	ZIP Code <i>53531</i>	Telephone Number <i>608-764-5743</i>
Owner's Name <i>Dennis Borger</i>	Street Address <i>4251 Natziou Rd.</i>	State <i>WI</i>	ZIP Code <i>53531</i>	Telephone Number <i>608-535-2114</i>
Business Manager's Name <i>Dennis Borger</i>	Street Address <i>4251 Natziou</i>	State <i>WI</i>	ZIP Code <i>53531</i>	Telephone Number <i>608-535-2114</i>
Building Owner's Name <i>Dennis Borger Victoria Borger</i>	Street Address <i>4251 Natziou Rd.</i>	State <i>WI</i>	ZIP Code <i>53531</i>	Telephone Number <i>608-535-2114 608-444-2660</i>

(Over)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name: _____

List Name, Address, Sex / Race and Date of Birth (DOB) of All Partners:
(attach additional sheets if necessary)

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	ZIP

(SECTION 5) CORPORATE INFORMATION

Corporation Name: _____

State of Incorporation _____

List Name, Address, Sex / Race and Date of Birth (DOB) of All Corporation Officers and Directors:
(attach additional sheets if necessary)

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	ZIP

(SECTION 6) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of ss. 134.71, 943.34, 948.62 or 948.63, Wis Statutes.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Dennis Berger

FOR ADMINISTRATIVE USE ONLY

Licensing Authority <u>Village of Deerfield</u>	License Number Assigned	Date Effective	Clerk <u>Elizabeth McCredie</u>
FEES RECEIVED: Pawnbroker Bond _____ Pawnbroker License _____ Secondhand Jewelry License _____			
Secondhand Article License _____ Secondhand Dealer Mall/Flea Market <u>X</u> TOTAL FEE: <u>165.⁰⁰</u>			

FOR LAW ENFORCEMENT USE ONLY

Recommend Approval

Recommend Denial (Attach Explanation)

Investigating Officer Signature _____ Date _____

Application for Cigarette and Tobacco Products License

MUNICIPAL USE ONLY

Applicant's Wisconsin 15-digit Sales Tax Account Number
456-1027925157-02

← This must be issued in the same Legal Name of the licensee below.

License Number
Period Covered <u>07/01/2019-6/30/2020</u>
Date of Issuance

Legal Name (corporation, limited-liability company, partnership or sole proprietorship) <u>Jerome Strikes CO. LLC</u>		Federal Employer Identification No. (FEIN) <u>46-0729498</u>	
Trade or Business Name (if different than Legal Name) <u>Mobile on Main</u>		Telephone Number <u>(608) 764-5992</u>	
Business Address (Permit Location) <u>216 S. main st.</u>		Business Telephone <u>(608) 449-5008</u>	
City <u>Deerfield</u>	State <u>WI</u>	ZIP Code <u>53531</u>	County <u>Dane</u>
Mailing Address (if different than Business Address) <u>865 Harbor Rd</u>		City <u>Milton</u>	State <u>WI</u>
		ZIP Code <u>53568</u>	

Organization (check one)

- Sole Proprietor Wisconsin Corporation – Enter date incorporated: _____
 Partnership Out-of-State Corporation – Are you registered to do business in Wisconsin? YES NO
 Other (describe) LLC

- YES NO 1. Does the applicant understand that they must purchase cigarettes only from manufacturers, distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?
 YES NO 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-261-6435.)
 YES NO 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
 YES NO 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health and Family Services? (SmokeCheck.org)
 YES NO 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?
 YES NO 6. Does the applicant understand that they may not sell single cigarettes?
 YES NO 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
 YES NO 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco/index.html may be sold in Wisconsin?

Cigarettes / Tobacco will be sold over counter through vending machine both

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
 this 5th day of JUNE, 20 19

[Signature]
 (Clerk / Notary Public)

My commission expires 11/18/22

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



Application for Cigarette and Tobacco Products License

MUNICIPAL USE ONLY

Applicant's Wisconsin 15-digit Sales Tax Account Number
456-0000198621-03

← This must be issued in the same Legal Name of the licensee below.

License Number
Period Covered 07/01/2019 - 06/30/2020
Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship) LOEDER OIL CO., INC		Federal Employer Identification No. (FEIN) 39-1234889	
Trade or Business Name (if different than Legal Name) LOEDER BP DEERFIELD		Telephone Number (920) 648-5512	
Business Address (Permit Location) 109 N. MAIN ST.		Business Located In <input type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Town	
City DEERFIELD	State WI	ZIP Code 53531	Business Telephone (608) 764-5051
Mailing Address (if different than Business Address) 160 SANDY BEACH RD.		of: DEERFIELD	County DANE
		City LAKE MILLS	State WI
			ZIP Code 53551

Organization (check one)

- Sole Proprietor Wisconsin Corporation – Enter date incorporated: 1976
- Partnership Out-of-State Corporation – Are you registered to do business in Wisconsin? YES NO
- Other (describe) _____

- YES NO 1. Does the applicant understand that they must purchase cigarettes only from manufacturers, distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?
- YES NO 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-261-6435.)
- YES NO 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
- YES NO 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health and Family Services? (SmokeCheck.org)
- YES NO 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?
- YES NO 6. Does the applicant understand that they may not sell single cigarettes?
- YES NO 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
- YES NO 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco/index.html may be sold in Wisconsin?

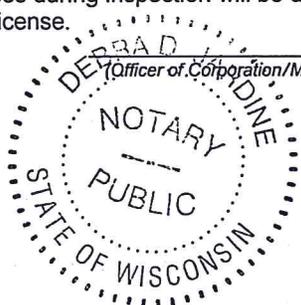
Cigarettes / Tobacco will be sold over counter through vending machine both

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
this 11 day of April, 2019
Debra D. Gardine
(Clerk / Notary Public)

My commission expires 06/12/2022



Application for Cigarette and Tobacco Products License

MUNICIPAL USE ONLY

Applicant's Wisconsin 15-digit Sales Tax Account Number

456-1027307445-02

← This must be issued in the same Legal Name of the licensee below.

License Number
Period Covered 07/01/2019 - 06/30/2020
Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship) BARRHOUSE BAR LLC		Federal Employer Identification No. (FEIN) 45-2232560
Trade or Business Name (if different than Legal Name)		Telephone Number (608) 764-5892
Business Address (Permit Location) 12 SOUTH INDUSTRIAL PARK ROAD	Business Located In <input type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Town	Business Telephone (608) 764-5892
City DEERFIELD	State WI	County DANE
ZIP Code 53531	of: DEERFIELD	
Mailing Address (if different than Business Address) PO. Box 375	City DEERFIELD	State WI
		ZIP Code 53531

Organization (check one)

- Sole Proprietor Wisconsin Corporation – Enter date incorporated: _____
 Partnership Out-of-State Corporation – Are you registered to do business in Wisconsin? YES NO
 Other (describe) LLC

- YES NO 1. Does the applicant understand that they must purchase cigarettes only from manufacturers, distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?
 YES NO 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-261-6435.)
 YES NO 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
 YES NO 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health and Family Services? (SmokeCheck.org)
 YES NO 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?
 YES NO 6. Does the applicant understand that they may not sell single cigarettes?
 YES NO 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
 YES NO 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco/index.html may be sold in Wisconsin?

Cigarettes / Tobacco will be sold over counter through vending machine both

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 10 day of June, 20 19
Barbara A Smith
 (Clerk / Notary Public)

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

My commission expires 9.11.20

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: July 1 2019 ending: June 30 2020
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of } Deerfield
 Village of }
 City of }

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company

Address of Corporation/Limited Liability Company (if different from licensed premises)

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title Name (Inc. Middle Name) Home Address Post Office & Zip Code

President/Member _____
 Vice President/Member _____
 Secretary/Member _____
 Treasurer/Member _____
 Agent Jerome Steiles member
 Directors/Managers _____

C. 1. Trade Name Mobil on Main Business Phone Number 608-764-5992

2. Address of Premises 216 S. main st Deerfield Post Office & Zip Code 53531

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) coolers, stockroom, sales floor, behind register
216 S. main st. Deerfield

5. Legal description (omit if street address is given above): N/A

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit [phone (608) 266-2776] ... Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 14 day of JUNE, 20 19

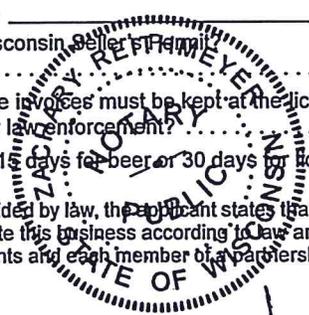
[Signature]
 (Clerk/Notary Public)
 My commission expires 11/18/22

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

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

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

Applicant's WI Seller's Permit No.: <u>4567027925157-1246</u>		FEIN Number: <u>0729498</u>	
LICENSE REQUESTED			
TYPE		FEE	
<input checked="" type="checkbox"/> Class A beer		\$	<u>100.00</u>
<input type="checkbox"/> Class B beer		\$	
<input type="checkbox"/> Class C wine		\$	
<input checked="" type="checkbox"/> Class A liquor		\$	<u>500.00</u>
<input type="checkbox"/> Class A liquor (cider only)		\$	<u>N/A</u>
<input type="checkbox"/> Class B liquor		\$	
<input type="checkbox"/> Reserve Class B liquor		\$	
<input type="checkbox"/> Class B (wine only) winery		\$	
Publication fee		\$	<u>10.00</u>
TOTAL FEE		\$	<u>610.00</u>



TO BE COMPLETED BY CLERK	
Date received and filed with municipal clerk	Date reported to council/board
License number issued	Date license issued
	Signature of Clerk / Deputy Clerk

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07 01 2019 ending: 06 30 2020
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of } DEERFIELD
 Village of }
 City of }

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)	Home Address	Post Office & Zip Code
▶ _____		

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ LOEDER OIL CO., INC
 Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ 160 SANDY BEACH RD. LAKE MILLS
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>DANIEL LEE LOEDER</u>	<u>4410 BUCKLEY RIDGE CIR. COTTAGE GROVE, WI</u>	<u>53527</u>
Vice President/Member	<u>WILLIAM GEORGE LOEDER</u>	<u>520 N. FERRY DR. LAKE MILLS, WI</u>	<u>53551</u>
Secretary/Member	<u>MARY ANN LOEDER</u>	<u>520 N. FERRY DR. LAKE MILLS, WI</u>	<u>53551</u>
Treasurer/Member	_____		
Agent ▶	<u>DANIEL LEE LOEDER 4410 BUCKLEY RIDGE CIR. COTTAGE GROVE, WI 53527</u>		
Directors/Managers	_____		

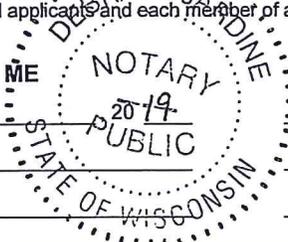
C. 1. Trade Name ▶ LOEDER BP DEERFIELD Business Phone Number 608-764-5051
 2. Address of Premises ▶ 109 N. MAIN ST. Post Office & Zip Code ▶ DEERFIELD, 53531

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) WALKIN COOLER, SALES AREA, BACKROOM
5. Legal description (omit if street address is given above): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. _____ Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. _____ Yes No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] _____ Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? _____ Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? _____ Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 11 day of April
Debra W Jardine
(Clerk/Notary Public)
 My commission expires 06/12/2022



Daniel Lee Loeder
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
William George Loeder
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
Mary Ann Loeder
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

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

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07/01/2019 ending: 6/30/2019
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of } DEERFIELD
 Village of }
 City of }

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company MCK Consulting LLC dba SHACKS TAP
 Address of Corporation/Limited Liability Company (if different from licensed premises) PO Box 362 DEERFIELD WI 53531

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>MATTHEW C. KRIPSCHACK</u>	<u>221 OVERLOOK TERR. MARSHALL</u>	<u>53559</u>
Vice President/Member	_____	_____	_____
Secretary/Member	_____	_____	_____
Treasurer/Member	_____	_____	_____
Agent	_____	_____	_____
Directors/Managers	_____	_____	_____

C. 1. Trade Name SHACKS TAP Business Phone Number 608-764-8200
 2. Address of Premises 36 N. Main St - 1st Floor Post Office & Zip Code 53531

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 36 N. Main St. 1st floor
5. Legal description (omit if street address is given above): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s) and members/managers of Limited Liability Companies must sign.)

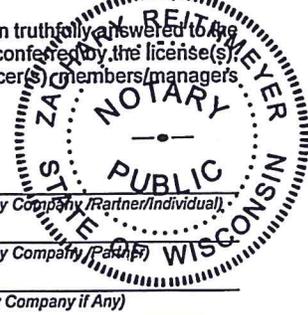
SUBSCRIBED AND SWORN TO BEFORE ME
 this 4 day of JUNE, 20 19

(Clerk/Notary Public)
 My commission expires 11/18/2022

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

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

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



TO BE COMPLETED BY CLERK	
Date received and filed with municipal clerk <u>June 6, 2019</u>	Date reported to council/board <u>June 24, 2019</u>
License number issued	Date license issued
	Signature of Clerk / Deputy Clerk

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: July 1, 2019 ending: June 30, 2020
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of } Deerfield
 Village of }
 City of }

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code
Kurts Nevea Inn 4692 State Rd 73 53531
DBA - Green Crossing II LLC, Deerfield, WI

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company

Address of Corporation/Limited Liability Company (if different from licensed premises) _____
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>Tim Laughlin</u>	<u>4692 State Rd 73</u>	<u>53531</u>
Vice President/Member		<u>Deerfield, WI</u>	
Secretary/Member			
Treasurer/Member			
Agent	<u>Kim Hutten</u>		
Directors/Managers			

C. 1. Trade Name Kurts Nevea Inn Business Phone Number 608-764-8131

2. Address of Premises 26 N. Main St Deerfield 53531 Post Office & Zip Code 53531

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 1x BAR, Storage Room, patio South Side 20x22

5. Legal description (omit if street address is given above): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 5 day of June
Kimberly M. Grob (Clerk/Notary Public)
 My commission expires April 22, 2023
Tim Laughlin (Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
 _____ (Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
 _____ (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>June 5, 2019</u>	Date reported to council/board <u>June 11, 2019</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Applicant's WI Seller's Permit No.:	FEIN Number:
<u>456-10248211862</u>	<u>44-5135-484</u>
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>10.00</u>
TOTAL FEE	\$ <u>610.00</u>

Original Alcohol Beverage Retail License Application

Submit to municipal clerk.

For the license period beginning JULY 1 20 19 ;
ending JUNE 30 20 20

TO THE GOVERNING BODY of the: Town of }
 Village of } DEERFIELD
 City of }

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

Applicant's WI Seller's Permit No. <u>450-1021035909-05161</u> FEIN Number: <u>1514838</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.⁰⁰</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ <u>N/A</u>
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.⁰⁰</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>10.⁰⁰</u>
TOTAL FEE	\$ <u>610.⁰⁰</u>

1. The named Individual Partnership Limited Liability Company
 Corporation / Nonprofit Organization

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ HOTTMAN MICHAEL ROSS

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

Title	Name (Last, First, M.I.)	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶			
Directors/Managers			

3. Trade Name ▶ MICHAEL R HOTTMAN Business Phone Number 608 764 8060

4. Address of Premises ▶ 625 S. MAIN ST. DEERFIELD Post Office & Zip Code ▶ 53531

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
- (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) BUILDING AND DECK AREA

10. Legal description (omit if street address is given above): ABOVE

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued? _____

12. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] Yes No

13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Michael R. Hottman
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>June 6, 2019</u>	Date reported to council / board <u>June 24, 2019</u>	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: July 1 2019 ending: June 30, 2020
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of Deerfield City of _____

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) Clark, Dylan, Thomas Home Address 15 N Main Deerfield Post Office & Zip Code PO 332 53531

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company The Flannel Frontier Bar & Grill, LLC
 Address of Corporation/Limited Liability Company (if different from licensed premises) _____
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
 Title Name (Inc. Middle Name) Home Address Post Office & Zip Code
 President/Member Dylan T Clark 15 N Main Deerfield PO 332 53531
 Vice President/Member _____
 Secretary/Member _____
 Treasurer/Member _____
 Directors/Managers _____

C. 1. Trade Name Flannel Frontier Bar & Grill LLC Business Phone Number 608-764-8353
 2. Address of Premises 15 N Main Deerfield Post Office & Zip Code PO 332, 53531

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) All 1st floor, patio, horseshoe pits, parking space rear, North Side Walk

5. Legal description (omit if street address is given above): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

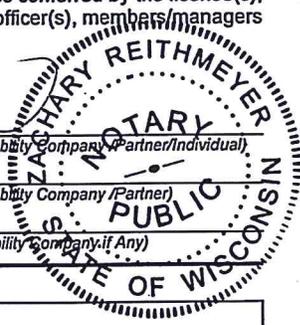
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 3rd day of JUNE, 2019
[Signature]
(Clerk/Notary Public)
 My commission expires 11/18/2022

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company, if Any)



TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk <u>June 3, 2019</u>	Date reported to council/board <u>June 24, 2019</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Applicant's WI Seller's Permit No.: FEIN Number <u>456-1029218986-021 815427521</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>10.00</u>
TOTAL FEE	\$ <u>610.00</u>

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: JULY-1-2019 ending: JUNE-30-2020
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of } DEERFIELD
 Village of }
 City of }

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code
SCHULTZ ARNOLD W. 511 N. MAIN ST DEERFIELD WI 53531

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company RATLHOUSE BAR LLC

Address of Corporation/Limited Liability Company (if different from licensed premises) 12 SOUTH INDUSTRIAL PARK ROAD

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company: PO. Box 375

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	_____	_____	_____
Vice President/Member	_____	_____	_____
Secretary/Member	_____	_____	_____
Treasurer/Member	_____	_____	_____
Agent	_____	_____	_____
Directors/Managers	_____	_____	_____

C. 1. Trade Name RATLHOUSE BAR LLC Business Phone Number 608-764-5892

2. Address of Premises 12 SOUTH INDUSTRIAL PARK ROAD Post Office & Zip Code PO. Box 375 53531

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) UPSTAIRS, DOWNSTAIRS, REAR, PATIOES & OUTSIDE PARKING LOT

5. Legal description (omit if street address is given above): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 6 day of June, 20 19

Barbara A Smith
(Clerk/Notary Public)

My commission expires 9.11.20

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

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

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>June 6, 2019</u>	Date reported to council/board <u>June 24, 2019</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

OPERATOR LICENSE LIST 2019/2020

OPERATOR'S LICENSES (*Listed in Black – RENEWAL / Listed in Red – NEW*)

Bublitz, Janna L.
Carney, Michael G
Crabb, Raymond
Dillenbeck, Michael
Dix, Windy
Douglas, Josh
Dunnington, Tessa C
Ellingson, Jason
Erickson, Carley
Gagner, Debra
Gamm, Sandy
Gonzalez, Jeffrey
Gundrun, Lucas
Hansen, Kristy
Higgins, Miles
Homberg, Megan
Hommen, Alexis
Hubred, Kristen
Hutter, Kim
Jacobson, Natalya
Johnson, Amanda
Koster, Amber
Listol, Stacey
Lundy, Donald
Martin, Hayley
McCord, Devin
Montalto, Mikayla
Olson, Halley
Pete, Jerome
Riley, Charlet
Rivera Ozuna, Sandra
Schulz, Bryan
Schulz, Mike
Scott, Sabrina
Thompson, Sarah
Tuberville, Rachel
Uselman, Ashley
Virgin, Bruce
Waddell, Kevin
Yerges, Nancy
Zander, Rebecca

Zastrow, Courtney
Zickert, Karina

Kenny 600-070-1111

RECEIVED JUN 04 2019 VILLAGE OF DEERFIELD Pd

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00
 Town Village City of Deerfield

Application Date: 05/21/19
County of Dane

The named organization applies for: (check appropriate box(es))

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 08/17/19 and ending 08/17/19 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization
 - Fair Association

(a) Name St Pauls Liberty Lutheran Church

(b) Address 3494 Oak Park Road, Deerfield, WI 53551
(Street) Town Village City

(c) Date organized 5/21/19

(d) If corporation, give date of incorporation N/A

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Todd Birkrem 954 Sandpiper ct., Sun Prairie WI

Vice President Kenny Zickert 49137 Rabbit Run Cambridge WI

Secretary Kathy Anklam

Treasurer Denel Ireland 4818 State Rd 73 Marshall, WI

(g) Name and address of manager or person in charge of affair:
Steve Hauge 1834 Schadel Deerfield WI

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Deerfield Firemens Pavilion

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Bell Tower / Church Retoration

(b) Dates of event 08/17/19

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Kenny Zickert 05/21/19
(Signature/date)

Officer Todd Birkrem
(Signature/date)

St Pauls Liberty Lutheran Church
(Name of Organization)

Officer Denel Ireland 5/31/19
(Signature/date)

Officer W. M. M. 5/13/19
(Signature/date)

Date Filed with Clerk June 4, 2019

Date Reported to Council or Board June 24, 2019

Date Granted by Council _____

License No. _____

TO: Deerfield Village Board
FR: Elizabeth McCredie

Board Meeting Date: June 24, 2019

AGENDA ITEM: CONDOMINIUM PRELIMINARY PLAT REVIEW – 131/133 PARK VIEW RD.

The Village received a request to change the duplex located at 131/133 Park View to a condominium plat and as I have never had a request like this before I contacted the Village Attorney for guidance. I was informed that this request falls under the preliminary plat requirements and that the applicant should submit the plat along with a request to waive the erosion control plan and environmental assessment due to the fact that this is an existing building and no new construction is taking place and submit the review fees for a preliminary plat. Both of which have been done.

On June 17, 2019 the Plan Commission approved the condominium plat for 131/133 Park View Rd. and is forwarding it to the Board for final consideration.

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

June 6, 2019

RE: 131 and 133 Park View Road, Deerfield, WI
Parcel # 0712-2723109-7
Formation of a two-unit condominium

RECEIVED
JUN 06 2019
VILLAGE OF DEERFIELD

Dear Deerfield Planning Commission and Village Board,

Rodgers and Kaaron Keene own the duplex located at 131-133 Park View Road and reside in the 131 Park View unit. The property is properly zoned in the R-3 District, but is the only duplex in the immediate area of single family residences. The Owners intend to create a two-unit condominium to allow flexibility in the ownership of the property. (They may choose to sell the 133 unit.) In review of the Village ordinances, it seems appropriate to create a condominium as opposed to the "zero-lot" line division.

As per discussion with Village staff, the Keene's are hereby applying for the conversion to the condominium form of ownership. The Keene's are requesting a waiver of the pre-development agreement, the erosion control plan, and the environmental assessment due to the fact that this is an existing building and no new construction is taking place. The required fee and maps, which have been prepared by Wisconsin Mapping, LLC, are also being delivered to the Village Hall.

If you have any question or need additional information, please contact me.



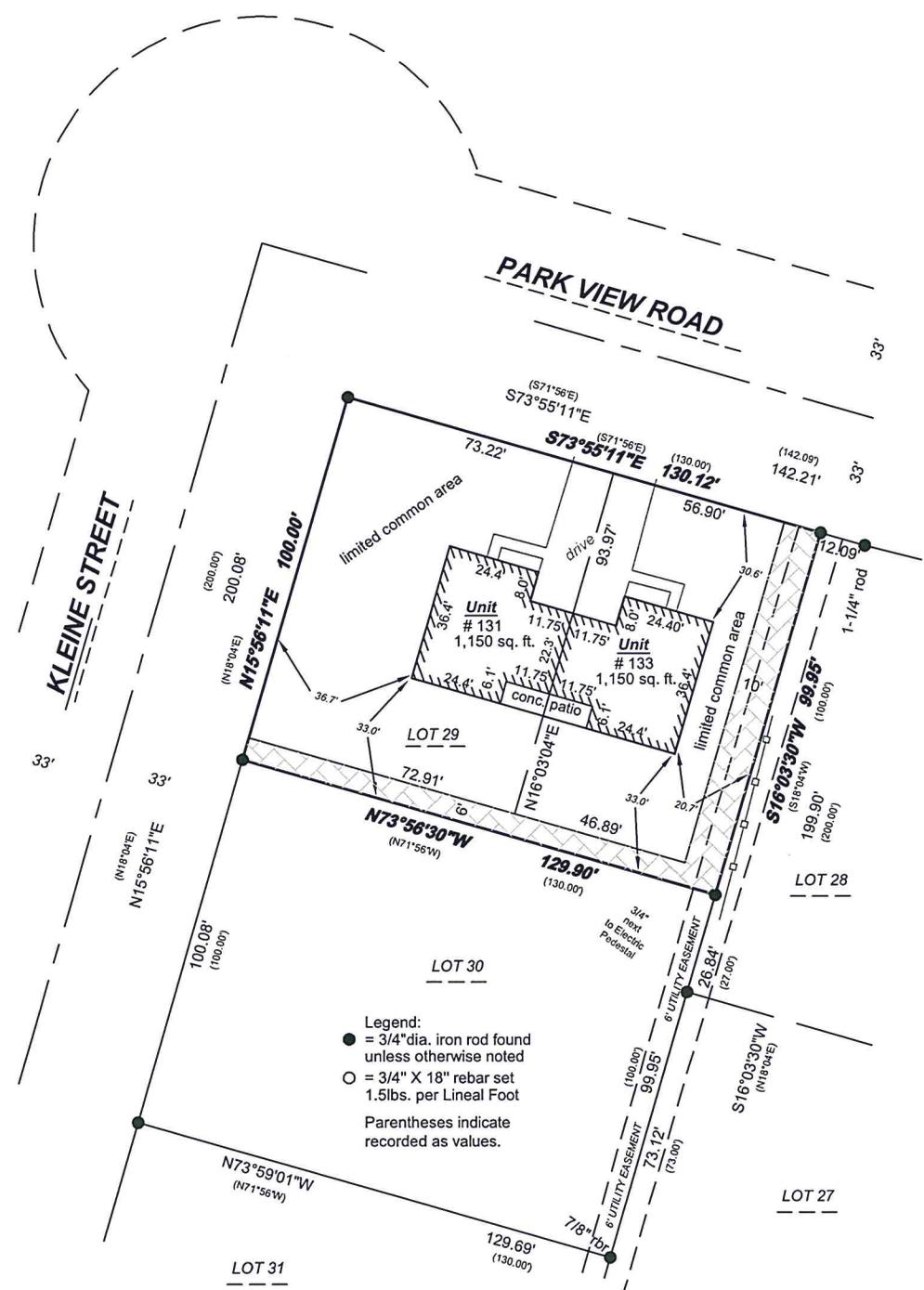
David R. Dinkel as Authorized Agent for the Owners

608-95-6262 or dave@propertyshop-realtors.com

Preliminary
Park View Deerfield Condominium
CONDOMINIUM PLAT

Lot 29, Park View Addition to Deerfield, being further located in part of the NW 1/4 of the NW 1/4 of Section 27, T.7N., R.12E., Village of Deerfield, Dane County, Wisconsin.

RECEIVED
 JUN. 06 2019
 VILLAGE OF DEERFIELD



Surveyor's Certificate

I, David C. Riesop, a Wisconsin Registered Land Surveyor, do hereby certify that this Condominium Plat of Park View Deerfield Condominium is a correct representation of the field survey made, and of the property described hereon, and further that the building as shown was located, and that the identification and location of each unit and the common elements and limited common elements can be determined from the plat, and further certify that this survey and plat is correct to the best of my knowledge and belief.

Dated _____ David C. Riesop S-1551

Notes

- 1) Prepared for Rogers and Kaaron Keene, 133 Park View Road, Deerfield, WI. 53531



City Approval

This Condominium Plat was approved for recording per Village of Deerfield Plan Commission action of _____ and Village Board action of _____, Dated this _____ day of _____, 2019

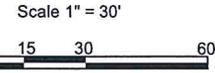
 Clerk, Village of Deerfield

Register of Deeds Certificate

Received for recording this _____ day of _____, 2019 at _____ o'clock ____ M. and recorded in Volume _____ of Condominium Plats, on Page _____.

Kristi Chlebowski, Register of Deeds, Dane County

Referred to the Dane County Coordinate System.



- Legend:**
- = 3/4" dia. iron rod found unless otherwise noted
 - = 3/4" X 18" rebar set 1.5lbs. per Lineal Foot
 - ▨ = common area
 - Parenteses indicate recorded as values.

- Legend:**
- = 3/4" dia. iron rod found unless otherwise noted
 - = 3/4" X 18" rebar set 1.5lbs. per Lineal Foot
 - Parenteses indicate recorded as values.

There are no objections to this condominium with respect to Sec. 703 Wis. Stats. and is hereby approved for recording.
 Dated this _____ day of _____, 20____

 Dane County Planning and Development

TO: Deerfield Village Board
FR: Elizabeth McCredie

Board Meeting Date: June 24, 2019

AGENDA ITEM: BUSINESS SIGN REQUEST IN INDUSTRIAL PARK – CM MORRIS GROUP, 610 WEDVICK RD.

CM Morris is requesting to erect a business sign at 610 Wedvick Rd. and per the Industrial Park Covenants and Village Ordinance they must get approval from the Planning Commission and Village Board.

On June 17, 2019 the Plan Commission approved the sign request from CM Morris Group, 610 Wedvick Rd. and forwarded to the Board for final consideration.

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

608-688-0997 SAFEbuilt.	WI UNIFORM PERMIT APPLICATION madisoninspections@safebuilt.com <i>Inspections need to be called in by 4 pm for next business day inspections.</i>	PERMIT NO. _____ TAXKEY# _____
-----------------------------------	--	-----------------------------------

ISSUING MUNICIPALITY	<input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE <input type="checkbox"/> CITY OF <u>DEERFIELD</u> COUNTY: <u>DANE</u>	PROJECT LOCATION (Building Address) <u>610 WEDVICK RD, DEERFIELD, WI 53531</u>	PROJECT DESCRIPTION <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> ONE & TWO FAMILY <u>NEW EXTERIOR SIGNAGE</u>
-----------------------------	---	---	---

Owner's Name <u>C.M. MORRIS GROUP, INC.</u> Mailing Address - Include City & Zip <u>610 WEDVICK RD. DEERFIELD, WI 53531</u>	Telephone - Include Area Code <u>609-764-3274</u>
Construction Contractor (DC Lic No.) <u>SIGNAGE RYAN SIGNS, INC.</u> Mailing Address - Include City & Zip <u>3007 PERRY ST. MADISON, WI 53713</u>	Telephone - Include Area Code <u>608-211-7979</u>
Dwelling Contractor Qualifier (DCQ Lic No.) Dwelling Contractor Qualifier shall be an owner, CEO, COB, or employee of Dwelling Contractor	Telephone - Include Area Code
Plumbing Contractor (Lic No.) Mailing Address - Include City & Zip	Telephone - Include Area Code
Electrical Contractor (Lic No.) Mailing Address - Include City & Zip	Telephone - Include Area Code
HVAC Contractor (Lic No.) Mailing Address - Include City & Zip	Telephone - Include Area Code

PROJECT INFORMATION		Subdivision Name		Lot No.	Block No.																						
Zoning District	Lot Area Sq. Ft.	N.S.E.W. Setbacks	Front Ft	Rear Ft	Left Ft	Right Ft																					
1a. PROJECT	3. TYPE	6. STORIES	9. HVAC EQUIPMENT		12. ENERGY SOURCE																						
<input type="checkbox"/> New <input type="checkbox"/> Addition <input type="checkbox"/> Raze <input type="checkbox"/> Alteration <input type="checkbox"/> Repair <input type="checkbox"/> Move <input checked="" type="checkbox"/> Other <u>SIGNAGE</u>	<input type="checkbox"/> Single Family <input type="checkbox"/> Two Family <input type="checkbox"/> Multi <input checked="" type="checkbox"/> Commercial	<input type="checkbox"/> 1-Story <input type="checkbox"/> 2-Story <input type="checkbox"/> Other	<input type="checkbox"/> Forced Air Furnace <input type="checkbox"/> Radiant Baseboard or Panel <input type="checkbox"/> Heat Pump <input type="checkbox"/> Boiler <input type="checkbox"/> Central Air Conditioning <input type="checkbox"/> Other		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Fuel</td> <td>Nat. Gas</td> <td>LP.</td> <td>Oil</td> <td>Elec. *</td> <td>Solid</td> <td>Solar</td> </tr> <tr> <td>Space Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Water Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		Fuel	Nat. Gas	LP.	Oil	Elec. *	Solid	Solar	Space Htg	<input type="checkbox"/>	Water Htg	<input type="checkbox"/>										
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Space Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																					
Water Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																					
1b. GARAGE	4. CONST. TYPE	7. FOUNDATION	10. PLUMBING		* <input type="checkbox"/> Dwelling unit will have 3 kilowatt or more installed electric space heater equipment capacity.																						
<input type="checkbox"/> Attached <input type="checkbox"/> Detached	<input type="checkbox"/> Site Constructed <input type="checkbox"/> Mfd. UDC <input type="checkbox"/> Mfd. HUD	<input type="checkbox"/> Concrete <input type="checkbox"/> Masonry <input type="checkbox"/> Treated Wood <input type="checkbox"/> ICF <input type="checkbox"/> Other	Sewer <input type="checkbox"/> Municipal <input type="checkbox"/> Septic No. _____																								
2. AREA	5. ELECTRICAL	8. USE	11. WATER		13. HEAT LOSS (Calculated)																						
Basement _____ Sq. Ft. Living Area _____ Sq. Ft. Garage _____ Sq. Ft. Other _____ Sq. Ft. TOTAL _____	Entrance Panel Size: _____ amp Service: ___ New ___ Rewire _____ Phase _____ Volts ___ Underground ___ Overhead Power Company: _____	<input type="checkbox"/> Seasonal <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Other	<input type="checkbox"/> Municipal Utility <input type="checkbox"/> Private On-Site Well		Total _____ BTU/HR																						
					14. ESTIMATED COST																						
					\$ <u>6,000.00</u> (MONUMENT)																						

I understand that I am subject to all applicable codes, laws, statutes and ordinances, including those described on the Notice to Permit Applicants form; am subject to any conditions of this permit; understand that the issuance of this permit creates no legal liability, express or implied, on the state or municipality; and certify that all the above information is accurate. If one acre or more of soil will be disturbed, I understand that this project is subject to ch. NR 151 regarding additional erosion control and stormwater management and the owner shall sign the statement on the Notice to Permit Applicants form. I expressly grant the building inspector, or the inspector's authorized agent, permission to enter the premises for which this permit is sought at all reasonable hours and for any proper purpose to inspect the work which is being done.

I vouch that I am or will be an owner-occupant of this dwelling for which I am applying for an erosion control or construction permit without a Dwelling Contractor Certification and have read the cautionary statement regarding contractor responsibility on the Notice to Permit Applicants form.

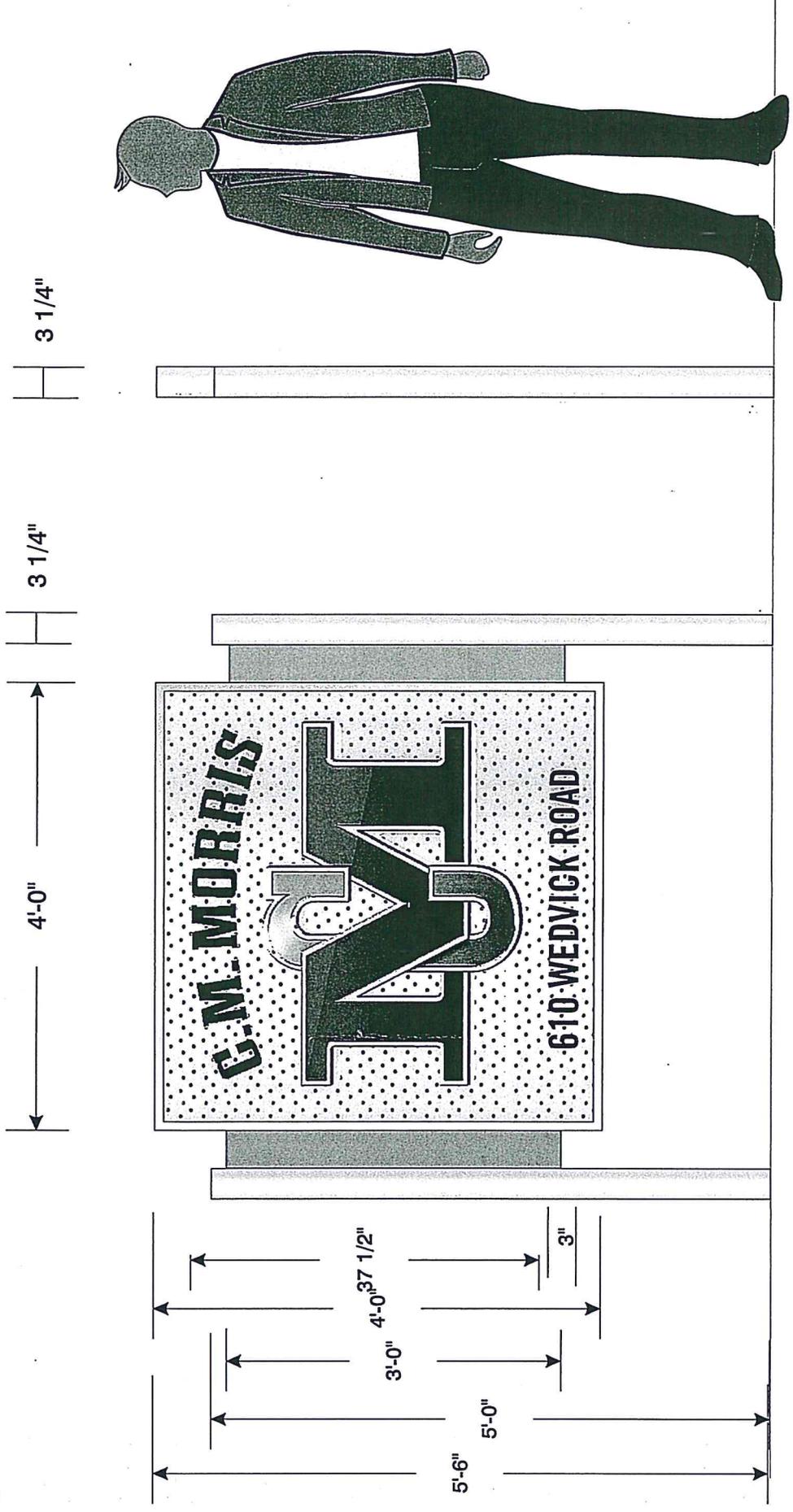
APPLICANT (PRINT): BRIDGET HART (ON BEHALF OF CM.M) **SIGN:**  **DATE:** 5/30/2019

APPROVAL CONDITIONS This permit is issued pursuant to the attached conditions. Failure to comply may result in suspension or revocation of this permit or other penalty. Owner/Builder solely responsible for compliance with all applicable State & Local Building and Zoning codes.

INSPECTIONS NEEDED Building Footing Foundation Rough Insulation Bsmt. Fl. Final
 Electric Rough Service Final Plumbing Rough Underfloor Final HVAC Rough Final

FEES:	PERMIT(S) ISSUED	SEAL NO. _____	Municipality No. _____
Building Fee _____ Zoning Fee _____ WI Seal _____ Electric Fee _____ Plumbing Fee _____ HVAC Fee _____ Adm. Fee _____ Other _____ Total _____	Bldg. # At top of form _____ Zoning # _____ Elec. # _____ Plmb. # _____ HVAC # _____	RECEIPT CK# _____ Amount \$ _____ Date _____ From _____ Rec By. _____	PERMIT EXPIRATION: Permit expires two years from date issued unless municipal ordinance is more restrictive.
PERMIT ISSUED BY MUNICIPAL AGENT:			
Name _____ Date _____ Certification No. _____			

1B.1



MAP Brushed Aluminum Extruded Aluminum Posts Full Color Digital Print Reveal
 Wind Load Illumination Compliance Construction:
 Compliance Statement: Statement: Brushed Silver Frame w/ Perforated Internal Panel,
 Withstand up to 75 N/A Gray Reveal Extruded Aluminum Posts & Digital
 MPH Winds Print Graphics Applied Directly Flat Cut Background

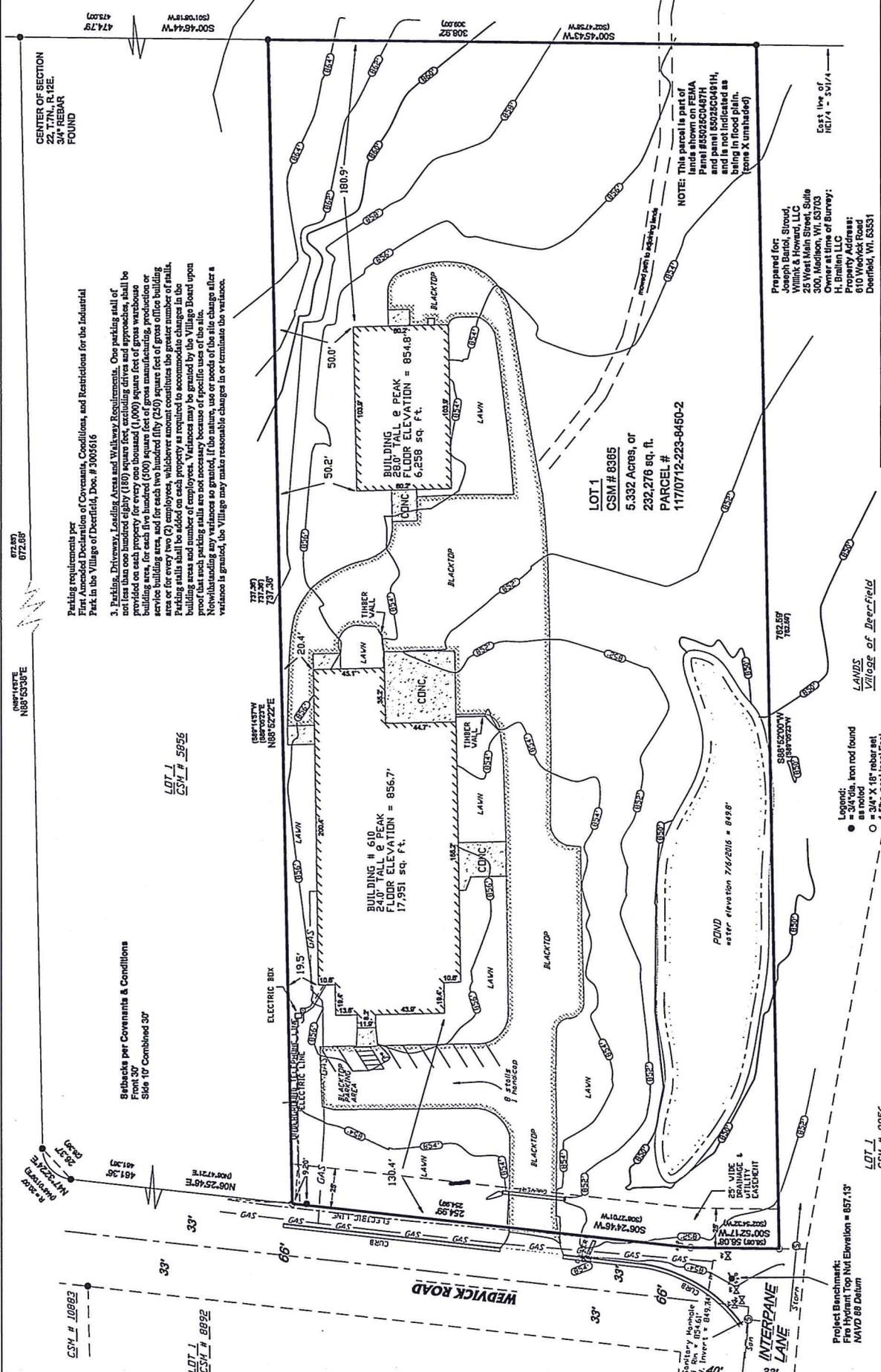
$3' \times 4' = 13.8'$
 $1' \times 4' = 4'$

17.8 #

Ryan Signs, Inc.
 3602 Purry Street - Madison, WI 53713 • Tel: (608) 271-2797 • Fax: (608) 271-2853
 SCALE: 3/4" = 1'-0" APPROVED: _____
 DATE: 5/8/19
 CM MORRIS-610 WEDVICK RD.-DEERFIELD
 REVISION: 5/23/19 Copyright, 2015 by Ryan Signs, Inc.
 DRAWN BY: KW
 DRAWING NUMBER: 6872
 These plans are the exclusive property of Ryan Signs, Inc. and are the result of the original design work of its employees. They are submitted to you or your company for the sole purpose of your consideration of whether to purchase from Ryan Signs, Inc., Madison, Wisconsin a sign designed and constructed by Ryan Signs, Inc. for your business. Ryan Signs, Inc. shall not be held responsible for any errors or omissions in these plans and expressly agrees to pay to Ryan Signs, Inc. the sum of 25% of our purchase price as quoted to you. This consent of payment is acknowledged to be compensation for the time, effort and talent devoted to the preparation of the plans.
 Client Signature: _____



MONUMENT SIGN SET BACK 75' FROM PROPERTY LINE



Substrate per Covenants & Conditions
 5/8" 10" Combined 30"

3. Parking, Driveway, Loading Area and Walkway Requirements. One parking stall of not less than one hundred eighty (180) square feet, including driveway and approaches, shall be provided on each property for every one thousand (1,000) square feet of gross vehicle weight parking area. The minimum size of each parking stall shall be 10' x 20'. The minimum width of the service building area, and for each two hundred fifty (250) square feet of gross office building area or for every two (2) employees, whichever amount constitutes the greater number of stalls. Parking stalls shall be added on each property to accommodate changes in the building areas and number of employees. Variances may be granted by the Village Board upon proof that such parking stalls are not necessary because of specific uses of the site. Notwithstanding any variance so granted, if the nature, use or needs of the site change after a variance is granted, the Village may make reasonable changes in or terminate the variance.

Parking requirements per First Amended Declaration of Covenants, Conditions, and Restrictions for the Industrial Park in the Village of Deerfield, Doc. # 3003516

LOT 1
 CSM # 58956

LOT 1
 CSM # 8395
 5.332 Acres, or
 232,278 sq. ft.
 PARCEL #
 1170712-223-8450-2

NOTE: This parcel is part of lands shown on FEMA Flood Insurance Rate Map (FIRM) 15024C0419 1H, and is not indicated as being in flood plain. (zone X unshaded)

Prepared for:
 H. Brallan LLC
 25 West Main Street, Suite
 300, Madison, WI 53703
 Owner at time of Survey:
 H. Brallan LLC
 Property Address:
 610 Woodcock Road
 Deerfield, WI 53531

- Legend:**
- = 3/4" dia. iron rod found as noted
 - = 3/4" X 18" rebar set 1.00ft. per Linear Foot
 - ☉ = Fire Hydrant
 - ☼ = Manhole Cover
 - ☽ = Water Shut Off
 - ☼ = Water Valve
 - ☼ = Curb Inlet
 - ☼ = Paraphrase Indicate recorded as values.

Project Benchmark:
 Fire Hydrant Top Nut Elevation = 857.13'
 NAVD 88 Datum

LOT 1
 CSM # 8926



Surveyor Certificate
 I, David C. Riesop, Wisconsin Registered Land Surveyor, hereby certify that I have personally surveyed and plotted the foregoing map, and that the map is a true and correct representation of the boundaries of the lands surveyed, including any features shown thereon, and that I have fully complied with the State of Wisconsin Administration Code Number 7.01 in surveying and mapping the same, to the best of my knowledge and belief.

David C. Riesop
 7/12/2016



Referred to the Dane County Coordinate System.

ALTA Survey
 Lot 1, Dane County Survey Map Number 8395, being part of the NE 1/4 of the SW 1/4 of Section 22, T.7N., R.12E., Village of Deerfield, Dane County, Wisconsin.

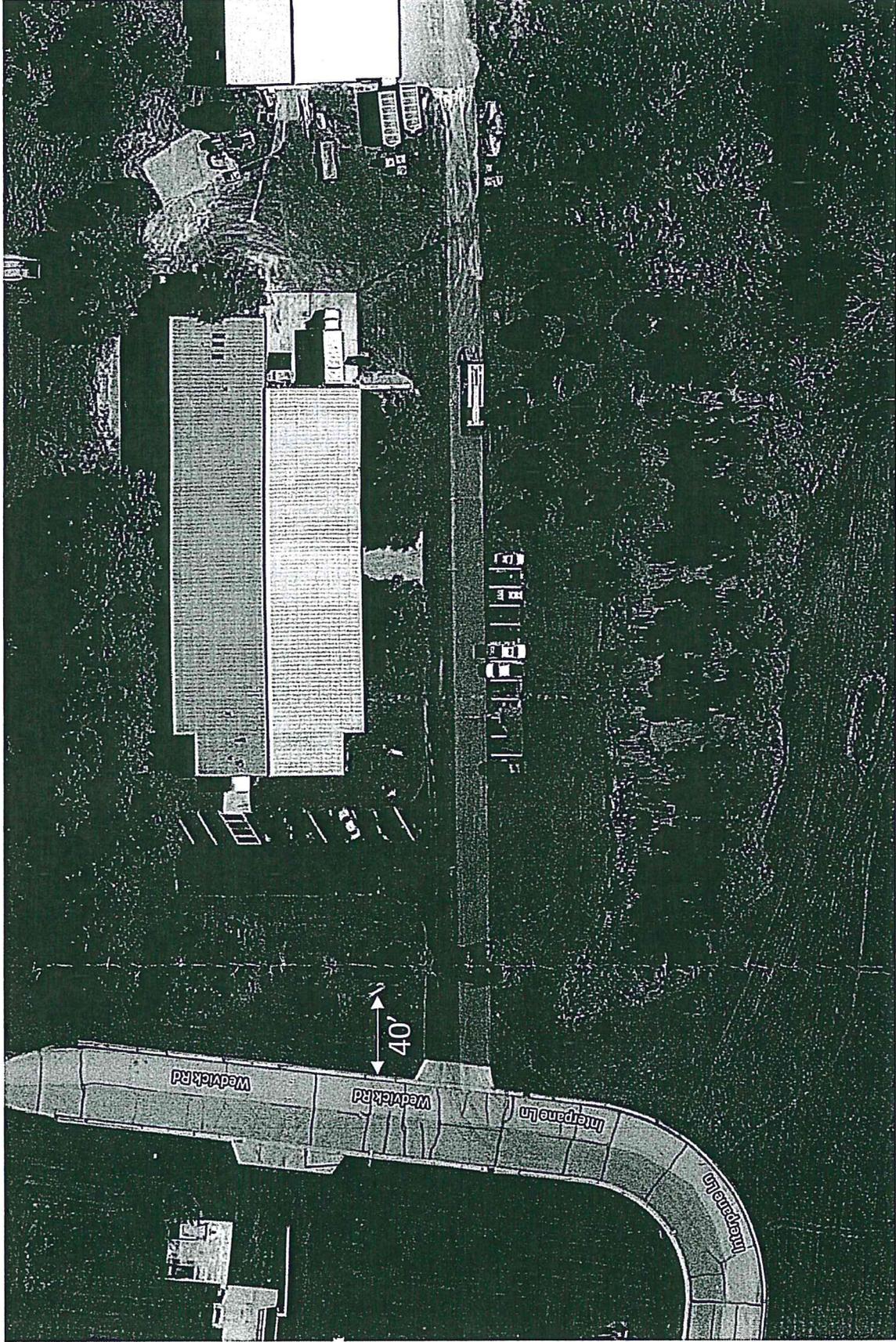
Wisconsin Mapping, LLC
 surveying and mapping services
 300 West Capitol Avenue, Wisconsin 53531
 (608) 754-5002

Dwg. No. 4878-16 Date 07/07/2016
 Sheet 1 of 1

Existing Monument Sign



Existing Monument Sign



MONUMENT SIGN SET-BACK 40' FROM CURB

608-688-0997 SAFEbuilt.	WI UNIFORM PERMIT APPLICATION madisoninspections@safebuilt.com <i>Inspections need to be called in by 4 pm for next business day inspections.</i>	PERMIT NO. TAXKEY#
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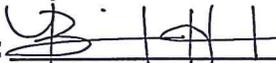
ISSUING MUNICIPALITY	<input type="checkbox"/> TOWN <input checked="" type="checkbox"/> VILLAGE <input type="checkbox"/> CITY OF <u>DEERFIELD</u> COUNTY: <u>DANE</u>	PROJECT LOCATION (Building Address) <u>610 WEDVICK RD, DEERFIELD, WI 53531</u>	PROJECT DESCRIPTION <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> ONE & TWO FAMILY <u>NEW EXTERIOR SIGNAGE</u>
-----------------------------	---	---	---

Owner's Name <u>C.M. MORRIS GROUP, INC.</u> Construction Contractor (DC Lic No.) <u>SIGNAGE RYAN SIGNS, INC.</u> Dwelling Contractor Qualifier (DCQ Lic No.) _____	Mailing Address - Include City & Zip <u>610 WEDVICK RD. DEERFIELD, WI 53531</u> <u>3007 PERRY ST. MADISON, WI 53713</u>	Telephone - Include Area Code <u>608-764-3274</u> <u>608-271-7979</u>
Plumbing Contractor (Lic No.) _____	Mailing Address - Include City & Zip _____	Telephone - Include Area Code _____
Electrical Contractor (Lic No.) _____	Mailing Address - Include City & Zip _____	Telephone - Include Area Code _____
HVAC Contractor (Lic No.) _____	Mailing Address - Include City & Zip _____	Telephone - Include Area Code _____

PROJECT INFORMATION		Subdivision Name _____			Lot No. _____	Block No. _____																					
Zoning District _____	Lot Area _____ Sq. Ft.	N.S.E.W. Setbacks	Front _____ Ft.	Rear _____ Ft.	Left _____ Ft.	Right _____ Ft.																					
1a. PROJECT	3. TYPE	6. STORIES	9. HVAC EQUIPMENT		12. ENERGY SOURCE																						
<input type="checkbox"/> New <input type="checkbox"/> Addition <input type="checkbox"/> Raze <input type="checkbox"/> Alteration <input type="checkbox"/> Repair <input type="checkbox"/> Move <input checked="" type="checkbox"/> Other <u>SIGNAGE</u>	<input type="checkbox"/> Single Family <input type="checkbox"/> Two Family <input type="checkbox"/> Multi <input checked="" type="checkbox"/> Commercial	<input type="checkbox"/> 1-Story <input type="checkbox"/> 2-Story <input type="checkbox"/> Other	<input type="checkbox"/> Forced Air Furnace <input type="checkbox"/> Radiant Baseboard or Panel <input type="checkbox"/> Heat Pump <input type="checkbox"/> Boiler <input type="checkbox"/> Central Air Conditioning <input type="checkbox"/> Other _____		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Fuel</td> <td>Nat. Gas</td> <td>LP.</td> <td>Oil</td> <td>Elec. *</td> <td>Solid</td> <td>Solar</td> </tr> <tr> <td>Space Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Water Htg</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		Fuel	Nat. Gas	LP.	Oil	Elec. *	Solid	Solar	Space Htg	<input type="checkbox"/>	Water Htg	<input type="checkbox"/>										
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Space Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																					
Water Htg	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																					
1b. GARAGE	4. CONST. TYPE	7. FOUNDATION	10. PLUMBING		* <input type="checkbox"/> Dwelling unit will have 3 kilowatt or more installed electric space heater equipment capacity.																						
<input type="checkbox"/> Attached <input type="checkbox"/> Detached	<input type="checkbox"/> Site Constructed <input type="checkbox"/> Mfd. UDC <input type="checkbox"/> Mfd. HUD	<input type="checkbox"/> Concrete <input type="checkbox"/> Masonry <input type="checkbox"/> Treated Wood <input type="checkbox"/> ICF <input type="checkbox"/> Other _____	Sewer <input type="checkbox"/> Municipal <input type="checkbox"/> Septic No. _____																								
2. AREA	5. ELECTRICAL	8. USE	11. WATER		13. HEAT LOSS (Calculated)																						
Basement _____ Sq. Ft. Living Area _____ Sq. Ft. Garage _____ Sq. Ft. Other _____ Sq. Ft. TOTAL _____	Entrance Panel Size: _____ amp Service: <input type="checkbox"/> New <input type="checkbox"/> Rewire _____ Phase _____ Volts <input type="checkbox"/> Underground <input type="checkbox"/> Overhead Power Company: _____	<input type="checkbox"/> Seasonal <input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Other _____	<input type="checkbox"/> Municipal Utility <input type="checkbox"/> Private On-Site Well		Total _____ BTU/HR																						
					14. ESTIMATED COST																						
					\$ 1,500.00 (WAW SIGN)																						

I understand that I am subject to all applicable codes, laws, statutes and ordinances, including those described on the Notice to Permit Applicants form; am subject to any conditions of this permit; understand that the issuance of this permit creates no legal liability, express or implied, on the state or municipality; and certify that all the above information is accurate. If one acre or more of soil will be disturbed, I understand that this project is subject to ch. NR 151 regarding additional erosion control and stormwater management and the owner shall sign the statement on the Notice to Permit Applicants form. I expressly grant the building inspector, or the inspector's authorized agent, permission to enter the premises for which this permit is sought at all reasonable hours and for any proper purpose to inspect the work which is being done.

I vouch that I am or will be an owner-occupant of this dwelling for which I am applying for an erosion control or construction permit without a Dwelling Contractor Certification and have read the cautionary statement regarding contractor responsibility on the Notice to Permit Applicants form.

APPLICANT (PRINT): BRIDGET HART (ON BEHALF OF CM.M) **SIGN:**  **DATE:** 5/30/2019

APPROVAL CONDITIONS This permit is issued pursuant to the attached conditions. Failure to comply may result in suspension or revocation of this permit or other penalty. Owner/Builder solely responsible for compliance with all applicable State & Local Building and Zoning codes.

INSPECTIONS NEEDED Building Footing Foundation Rough Insulation Bsmt. Fl. Final
 Electric Rough Service Final Plumbing Rough Underfloor Final HVAC Rough Final

FEES:	PERMIT(S) ISSUED	SEAL NO. _____	Municipality No. _____		
Building Fee _____ Zoning Fee _____ WI Seal _____ Electric Fee _____ Plumbing Fee _____ HVAC Fee _____ Adm. Fee _____ Other _____ Total _____	Bldg. # At top of form _____ Zoning # _____ Elec. # _____ Plmb. # _____ HVAC # _____	RECEIPT CK# _____ Amount \$ _____ Date _____ From _____ Rec By. _____	PERMIT EXPIRATION: Permit expires two years from date issued unless municipal ordinance is more restrictive.	PERMIT ISSUED BY MUNICIPAL AGENT: Name _____ Date _____ Certification No. _____	

3C



$2.25' \times 3.12' = 7.02 \text{ } \phi$

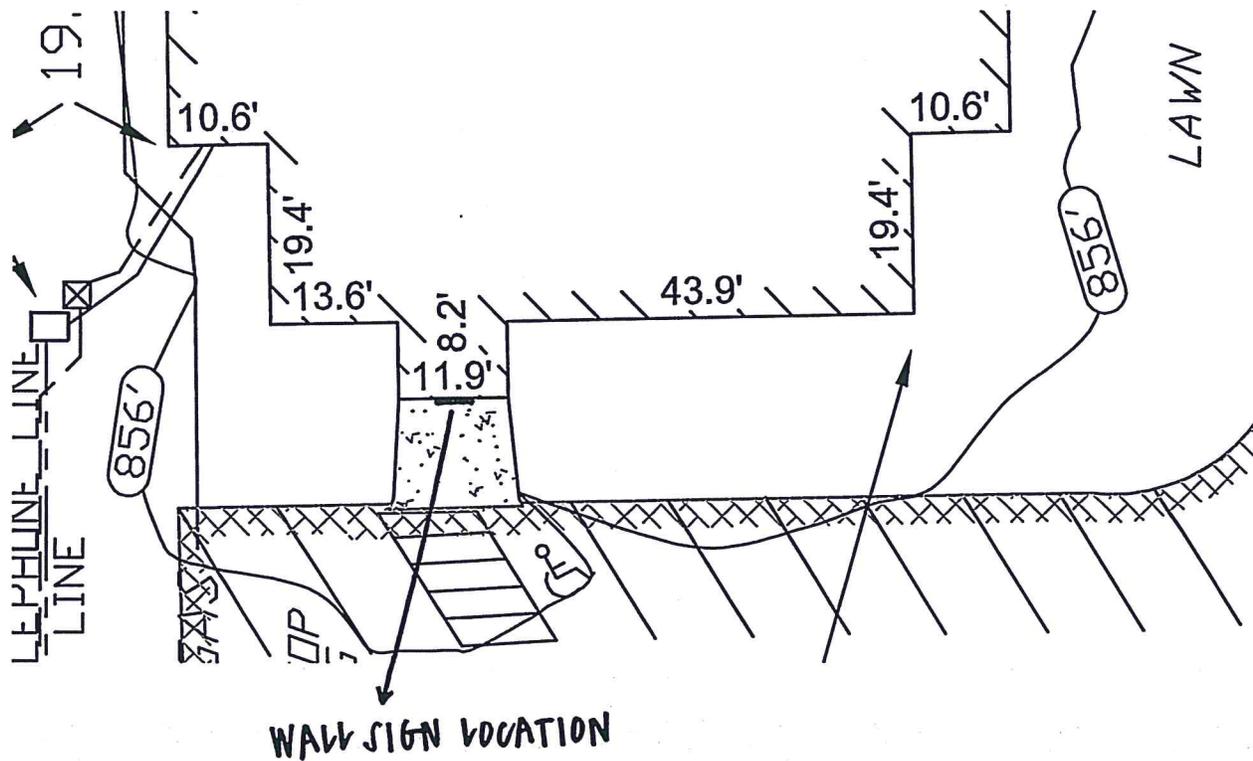
<input checked="" type="checkbox"/> Black Flat Cut Letters	<input type="checkbox"/> Illumination Compliance Statement: N/A	<input type="checkbox"/> Construction: Flat Cut Letters Surd Mounted to Building
<input type="checkbox"/> Wind Load Compliance Statement: Withstand up to 75 MPH Winds		

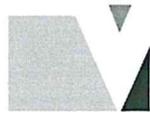
Ryan Signs, Inc.		SCALE: 1/2" = 1'-0"	APPROVED:
3007 Perry Street • Madison, WI 53713 • Tel (608) 271-7979 • Fax (608) 271-7853		DATE: 5/8/19	
CM MORRIS-610 WEDVICK RD.-DEERFIELD		REVISED:	© Copyright 2015 by Ryan Signs, Inc.
These plans are the exclusive property of Ryan Signs, Inc. and are the result of the original design work of its employees. They are submitted to you or your company for the sole purpose of your consideration of whether to purchase from Ryan Signs, Inc., Madison, Wisconsin a sign designed and manufactured according to these plans. Distribution or exhibition of these plans to anyone other than employees of your company or use of these plans to construct a sign similar to the one embodied herein is expressly prohibited. In the event that such use, distribution or exhibition occurs, the undersigned expressly agrees to pay to Ryan Signs, Inc. the sum of 25% of our purchase price as quoted to you. This covenant of payment is acknowledged to be compensation for the time, effort and talent devoted to the preparation of the plans.		DRAWN BY: KW	DRAWING NUMBER: 6872
client signature _____			

Existing Wall Sign



WALL SIGN ELEVATION: 69.4
LINEAL FEET





June 7, 2019

Elizabeth McCredie
Village Administrator/Clerk/Treasurer
4 N. Main St
Deerfield, WI 53531

Re: Agreement to Provide Streetscape Design Consulting Services

Dear Elizabeth:

Vierbicher Associates, Inc. (Consultant) is pleased to submit this Agreement to provide Streetscape Design Services to the Village of Deerfield (Client). All sections included in this Agreement and the General Terms and Conditions form the basis for this Agreement.

I. PROJECT UNDERSTANDING

The Village is seeking a redesign of a one block section of Main Street and Park Drive (See Exhibit A, attached) to enhance pedestrian safety and connectivity, help slow traffic, and improve wayfinding within this core area of downtown. Design work shall take place in 2019 with construction in 2020, prior to scheduled DOT reconstruction (mill & overlay) of STH 73 in 2023. Vierbicher will be responsible for streetscape and hardscape design, and will work with the Village's engineer (Town & Country) on street, sidewalk, and any incidental utility design work.

II. SCOPE OF SERVICES

A. General

Consultant shall evaluate existing conditions within the project area, develop design options for streetscape redevelopment, gather input from key stakeholders, and refine the design to one preferred option for bidding and construction. Client will form a steering committee to help guide the project, including members of local government, local business owners, local residents, and Village engineer.

Specific Services Provided by Consultant.

1. Evaluation Phase

- a) Consultant shall evaluate existing conditions within the planning area, including existing street right of way width, wayfinding sign locations, local area connections (to Glacial Drumlin Bike Path trailhead, public parking, public park space), important views, and relevant utility locations (lighting, commercial trash/delivery access). Consultant shall meet with project steering committee to discuss findings and opportunities prior to initial design phase.

2. Preliminary Design Phase

- a) Consultant shall develop 2-3 potential design options based on information gathered during evaluation phase and feedback from project steering committee. Options may include ideas for roadway reconfiguration including reducing drive lane or parking lane width to accommodate additional pedestrian sidewalk area, bike lanes, or other improvements; consolidating trash collection locations along Park Drive; and/or additional lighting or signage areas. Consultant shall work with Village Engineer on any proposed roadway pavement modifications to ensure compliance with local and DOT standards. Consultant shall prepare preliminary cost opinions for design options to aid in review and decision making. Consultant shall meet with project steering committee to review initial designs and select a preferred option.

3. Final Design & Bidding

- a) Consultant shall refine the preferred option from the initial design phase into a final design for bidding and construction. Final design is anticipated to include hardscape treatment along Main Street, Park Drive, and one mid-block pedestrian connection; landscape design for Park Drive, the mid-block connection, and Main Street as space allows; locations of additional wayfinding signage if needed; and locations of additional light fixtures if needed. Consultant shall provide final hardscape and streetscape plan drawings, final cost estimate, and specifications to Village Engineer for incorporation into streetscape reconstruction documents, and be available for any inquiries that come up during the bidding process. Construction oversight is not included in this scope of work, but can be provided at additional cost once complexity of final project is known.

B. Additional Services if Requested by Client

If requested by Client, Consultant is prepared to provide the following additional services:

1. Land Surveying
2. Public Open House for review/comment on proposed streetscape design

NOTE: These services are not part of this Agreement. A separate Agreement or Amendment to this Agreement will be necessary to formally contract for this work.

III. INFORMATION PROVIDED BY OTHERS

In order to complete our scope of services, the following information shall be provided by others:

- A. Existing survey drawings (dwg format) depicting existing curb configurations, roadway pavement width, building footprints and entrances, utility, lighting and signage locations, topography, and property lines for the entire project area.
- B. Contact information for project steering committee members

IV. SCHEDULE

A. This Agreement is based upon the following anticipated schedule:

<u>Activity</u>	<u>Date</u>
1. Authorization to Proceed -----	June 30, 2019
2. Evaluation Phase -----	July 31, 2019
3. Preliminary Design Phase -----	September 15, 2019
4. Final Design Phase -----	October 31, 2019
5. Bidding -----	Winter 2019-2020
6. Construction -----	Spring-Summer 2020

V. SCHEDULE OF DELIVERABLES

The following deliverables shall be provided to the Client throughout the course of the project:

- A. Summary of opportunities based on evaluation phase
- B. 2-3 Preliminary Design Options with Cost Opinions
- C. Final Design and Bidding Documents

VI. DESIGNATION OF RESPONSIBLE PARTIES

The designated responsible parties representing the Client and Consultant, respectively, shall have authority to transmit instructions, receive information, and render decisions relative to the project on behalf of each respective party.

Overall coordination and project supervision for Consultant is the responsibility of Suzanne Vincent, Project Leader. She, along with other personnel, shall provide the services required for the various aspects of the project. Please direct all communications that have a substantive impact on the project to Suzanne.

The Client designates Liz McCredie as its representative. Consultant shall direct all communications that have a substantive impact on the project to her, and her responses shall be binding on the Client.

VII. FEES

A. The fixed fee to provide the scope of services described herein is:

1. Evaluation Phase -----	\$1,300
2. Preliminary Design Phase -----	\$3,600
3. Final Design & Bidding -----	\$4,200
Total: -----	\$9,100

B. These fees assume that the work will be completed within the time frame set forth herein. If significant delays to the project occur, which are not due to the negligence of the Consultant including, by way of example and not limitation, decisions of the Client, regulatory approvals, deferrals to the next construction season or calendar year, etc., the Consultant reserves the right to negotiate and adjust an appropriate change to the fees.

C. Applicable Sales Taxes shall be assessed for Landscape Design services

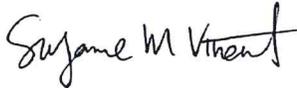
D. Reimbursable expenses included in the above-stated fees.

VIII. GENERAL TERMS AND CONDITIONS

The General Terms and Conditions dated 11-6-18 and attached hereto are incorporated herein by reference.

We appreciate the opportunity to work with you on this project. If this Agreement is acceptable to you, please sign the Authorization below and return one copy to our Madison office. Should you have any questions or require any additional information, please feel free to contact me.

Sincerely,



Suzanne Vincent, PLA

Enclosure: General Terms and Conditions
Exhibit A: Work Area

AUTHORIZATION TO PROCEED

In witness whereof, the parties have made and executed this Agreement as of the day and year written below.

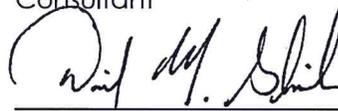
Client

Elizabeth McCredie
Village Administrator/Clerk/Treasurer
4 N. Main St
Deerfield, WI 53531

Date

Witness

Consultant



David M. Glusick, PE, Principal
Vierbicher Associates, Inc.
999 Fourier Drive, Suite 201
Madison, WI 53717

6/7/19
Date



Witness

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TO: Deerfield Village Board
FR: Elizabeth McCredie

Board Meeting Date: June 24, 2019

AGENDA ITEM: ORDINANCE O-2019-02 RECREATE 113-197(C)(8) PERTAINING TO RESIDENTIAL DWELLING USED IN C-1

The Planning Commission held a Public Hearing to repeal and recreate paragraph 113-197(c)(8) for Residential Dwelling in C-1 zoning and approved its amendment.

The Building Inspector provided the following information based on an assumption that the property owner has a 1,300 sq. ft. building and they're going to use 600 sq. ft. as a one bedroom apartment leaving a 700 sq. ft. office:

Off street parking for business: 1 stall per 300 Square feet of business.

$700/300 = 2.3333$. I would say two parking stalls

Dwelling, single family says 3 per dwelling unit.

This is not a dwelling.

I would consider this to fall under lodging or boarding house: 1 stall per bedroom

Based on size then I would total 1.

I would require based on dual use three off street parking spaces.

Parking space should be 9'x18'. The surface is supposed to be dustless. The Village received a request to change the duplex located at 131/133 Park View to a condominium plat and as I have never had a request like this before I contacted the Village Attorney for guidance. I was informed that this request falls under the preliminary plat requirements and that the applicant should submit the plat along with a request to waive the erosion control plan and environmental assessment due to the fact that this is an existing building and no new construction is taking place and submit the review fees for a preliminary plat. Both of which have been done.

This is on the Board agenda for final consideration.

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

VILLAGE OF DEERFIELD ORDINANCE O-2019-02

AN ORDINANCE TO REPEAL AND RECREATE PARAGRAPH 113-197(C)(8) WITHIN THE VILLAGE CODE OF ORDINANCES PERTAINING TO RESIDENTIAL DWELLING USES IN C-1, COMMUNITY BUSINESS DISTRICT

The Village Board of the Village of Deerfield, Dane County, does ordain as follows:

1. **Sec. 113-197(c)(8)** of the Municipal Code of the Village of Deerfield is repealed and recreated to now read as follows:
 - (1) Residential dwelling units located in a building with only permitted uses as follows:
 - a. Within this paragraph (8):
 - i. “Commercial space” means any finished floor area of a building devoted to a permitted business use.
 - ii. “First floor” means the building floor level at grade with the adjacent principal street.
 - iii. “Principal street” means the public way adjacent to the building from which the building address is derived.
 - b. Residential dwelling units located on a floor other than the first floor if the following conditions are met:
 - i. The residential dwelling units meet commercial code for multi-family residential use;
 - ii. The residential dwelling units are not located in accessory structures;
 - iii. At least 1 off-street private parking stall is assigned per bedroom per residential dwelling unit, with a minimum of 1 parking stall per residential dwelling unit; and
 - iv. No first floor principal street frontage is dedicated to residential dwelling units except that no more than five feet of principal street frontage may be used for ingress and egress to the building’s residential dwelling units.
 - c. Residential dwelling units located on the first floor if the following conditions are met:
 - i. Conditions imposed by paragraph (8)b. above;
 - ii. The area dedicated to first floor residential dwelling units is no more than 50% of the finished first floor floor area; and
 - iii. There is no direct interior access, including but not limited to a locked door, between any residential dwelling unit and a commercial space.
2. If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
3. This Ordinance shall take effect immediately upon passage and publication or posting, as required by law.

DATED this 24th day of June, 2019.

By: Gregory Frutiger, Village President

Attest: Elizabeth McCredie, Village Administrator
Clerk/Treasurer

Adopted: _____

Vote: Ayes: _____

Noes: _____

Published: _____