

**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, AUGUST 26, 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 AUGUST 12, 2019**
 - B. APPROVAL OF VOUCHERS**
 - C. TREASURER’S REPORT FOR JULY 2019**
 - D. COMMITTEE REPORTS**
 - 1. FIRE COMMISSION**
 - 2. EMS**
 - 3. PLANNING COMMISSION**
 - 4. LIBRARY**
 - 5. DEERFIELD CARES**
 - 6. COMMUNITY CENTER**
 - 7. FINANCE**

- III. PUBLIC APPEARANCES**
 - A. PUBLIC COMMENTS**
- IV. UNFINISHED BUSINESS, REVIEW & ACTION THERE ON**
- V. NEW BUSINESS**
 - A. RESOLUTIONS**
 - B. LICENSES & PERMITS**
 - 1. CONSIDER A REQUEST FOR AN OPERATOR’S LICENSE FOR THE PERIOD OF AUGUST 27, 2019 TO JUNE 30, 2020 FOR TAYLOR A BROWN, LUCILLE R GLOVER, MCKENZIE J JOLICOEUR, OONA E MARKIELEWSKI, AMANDA M TANNER AND JACEY B WINCHEL**
 - 2. CONSIDER A FOR A TEMPORARY CLASS “B” RETAILER’S LICENSE FROM THE DEERFIELD LIONS CLUB ON SEPTEMBER 28, 2019**
 - C. REVIEW & ACTION:**
 - 1. DISCUSS/CONSIDER NO PARKING ON THE EAST SIDE OF GRAND AVE FROM LIBERTY ST TO W NELSON ST**
 - 2. DISCUSS/CONSIDER MAINTANENCE AGREEMENT FOR SOLAR PANELS AT WASTEWATER TREATMENT PLANT**
 - 3. 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 AN AGREEMENT WITH GREKA HOLDINGS LLC FOR DEVELOPMENT OF 38 AND 40 WEST NELSON STREET**
 - 4. CONSIDER A MOVE TO OPEN SESSION TO TAKE ACTION, IF ANY, ON AN AGREEMENT WITH GREKA HOLDINGS LLC**

- VI. ORDINANCES**
- VII. COMMUNICATIONS**
- VIII. STAFF REPORTS**
 - A. ADMINISTRATOR’S REPORT**
- IX. ADJOURN**

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

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

Elizabeth McCredie, Clerk
Village of Deerfield

Posted (3) 8/23/2019 (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, AUGUST 12, 2019 AT 7:00 P.M.**

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

The meeting was called to order at 7:00 p.m. by President Frutiger. Roll call: Evensen, Wilkinson, Tebon, Kositzke, McMullen and Frutiger present. Absent: Wiczorek. Also present: see sign-in sheet on file in Clerk's office.

CONSENT AGENDA

Motion by Evensen and seconded by Tebon to approve the August 12, 2019 Board agenda with the addition of Community Center in Committee Reports. All ayes, motion carried.

A. APPROVAL OF MINUTES FROM JULY 22, 2019

Motion by Evensen and seconded by Frutiger to approve the minutes from July 22, 2019 as written. Abstained by McMullen. 5-ayes, 1-abstained, motion carried.

B. APPROVAL OF VOUCHERS

The members reviewed the vouchers submitted for payment which had been approved by the Finance Committee.

Motion by Wilkinson and seconded by Evensen to approve payment of checks #54519 to #54560 totaling \$230,331.47. All ayes, motion carried.

C. COMMITTEE REPORTS

1. CABLE

Kositzke reported that they continue their ongoing discussion of future staffing concerns. They are looking at recruiting high school students to tape events.

2. JOINT BOARD/PLANNING COMMISSION

Frutiger reported that the meetings objective was to update both groups on the TID #3 and to obtain information on the creation of TID #6.

3. PUBLIC WORKS

Frutiger reported that the Hwy 73 water extension estimates for the south end of the Village were reviewed. The water extension is in anticipation of Hwy 73 being redone in 2022. An ordinance was also discussed prohibiting timer based water softeners for new construction and replacement units in existing homes. The parking on Grand Avenue was discussed to restrict parking to one side of the street. Letters will be mailed to residents and signs installed on Grand Ave to inform them of the change.

4. BOR

McMullen reported that the village's re-assessment is not complete yet so the meeting was rescheduled for 9/9/19.

5. FINANCE

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

6. COMMUNITY CENTER

Evensen reported that the Treasurer's report was reviewed and staff is being trained on QuickBooks. The cost for the back building and financing of the new construction was discussed. The installation of the new roof has started. The creation of Padded flag football is being considered. Cable and gas lines were hit during the digging of the footings for the outbuilding. Action occurred immediately to evacuate residents and business employees of the area, contacted the companies to repair the lines; the situation was resolved quickly.

PUBLIC APPEARANCES

A. PUBLIC COMMENTS

Evensen gave a final review on the baseball field project.

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

A. RESOLUTIONS

B. LICENSES & PERMITS

C. REVIEW & ACTION:

1. DISCUSS/CONSIDER A REQUEST FROM RACE DAY EVENTS TO HOLD "THE RIDE" THROUGH PORTION OF THE VILLAGE ON SUNDAY, SEPTEMBER 22, 2019

All required paperwork has been completed. This event has come through the village in the past with no issues. Motioned by Tebon and seconded by Evensen to approve the request from Race Day Events to hold "The Ride" through portion of the Village on Sunday, September 22, 2019. All ayes, motion carried.

2. DISCUSS/CONSIDER SOLAR INSTALLATION AT POLICE STATION / 7 W DEERFIELD ST

Frutiger reported that it was discussed to have the area around the building be changed to have it maintenance free.

Discussion occurred on the need to complete the restoration at the Public Works as result of the solar installation. There is a approx. 50' strip of land that is unsettled where wiring was installed and the space underneath the solar panels needs to be changed so it is maintenance free. Motioned by Wilkinson and seconded by McMullen to stop the solar installation at the

Police Station until the restoration at Public Works is completed. 4-ayes, 1-nay, 1-abstained. Motion carried.

ORDINANCES
COMMUNICATIONS
STAFF REPORTS
A. ADMINISTRATOR'S REPORT

ADJOURN

Motioned by Evensen and seconded by McMullen to adjourn at 7:25 pm. All ayes, motion carried.

/S/ Kim Grob
Deputy Clerk-Treasurer

NOT APPROVED

**TREASURER'S REPORT FOR
JULY 2019**

7/1/2019 CHECKING'S BEGINNING BALANCE		1,695.45
DEPOSITS FOR THE MONTH	# 31976 - 32071	714,220.28
CHECKS FOR THE MONTH	# 54441 - #54518	656,167.45
PAYROLL CHECKS FOR THE MONTH	#17914 - #17920-VOID & #17921 - #17950	28,960.72

OTHER EXPENSES FOR THE MONTH

DATE	STATE WH	T.T.&L	ETF	HEALTH INSURANCE	INCOME INSURANCE	OTHER	TOTAL EXPENSES
7/1/2019 State Withholding	836.72						
7/1/2019 TT&L		4,081.36					
7/3/2019 PSN monthly fee (6/1-6/30/19)						39.95	
7/15/2019 TT&L		4,117.17					
7/15/2019 State Withholding	842.42						
7/18/2019 Check Returned NSF & fee						50.00	
7/24/2019 Health Insurance				10,609.98			
7/26/2019 Payment Returned Acct Closed & fee						93.46	
7/29/2019 TT&L		4,061.24					
7/30/2019 State Withholding	870.00						
7/30/2019 ETF			4,947.62				
TOTALS	2,549.14	12,259.77	4,947.62	10,609.98	0.00	183.41	30,549.92
7/31/2019 BALANCE REMAINING IN CHECKING							237.64
7/31/2019 BALANCE IN MONEY MARKET ACCOUNT							1,695.45
7/31/2019 BALANCE IN LOCAL GOVERNMENT INVESTMENT POOL							-1,457.81
							1,373,694.13
							2,725,922.04
							2,616,942.11
							108,979.93
							-440,876.81
							1,814,570.94
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							2,616,942.11
							108,979.93
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Period: 07/31/2019 (7/19)

Report Criteria:

Transaction.Journal Code = "CR"

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
07/01/2019	1	DEPOSIT	001-11000	71,536.07	
07/31/2019	2	DEPOSIT	001-11000	208.96	
07/01/2019	3	DEPOSIT	001-11000	201.42	
07/08/2019	4	DEPOSIT	001-11000	9,647.61	
07/08/2019	5	DEPOSIT	001-11000	239.36	
07/08/2019	6	DEPOSIT	001-11000	1,351.32	
07/08/2019	7	DEPOSIT	001-11000	624.30	
07/08/2019	8	DEPOSIT	001-11000	291.23	
07/08/2019	9	DEPOSIT	001-11000	445.53	
07/08/2019	10	DEPOSIT	001-11000	181.03	
07/09/2019	11	DEPOSIT	001-11000	2,366.74	
07/09/2019	12	DEPOSIT	001-11000	444.64	
07/11/2019	13	DEPOSIT	001-11000	15,198.50	
07/12/2019	14	DEPOSIT	001-11000	3,501.43	
07/15/2019	15	DEPOSIT	001-11000	5,955.51	
07/15/2019	16	DEPOSIT	001-11000	783.46	
07/15/2019	17	DEPOSIT	001-11000	563.56	
07/15/2019	18	DEPOSIT	001-11000	911.74	
07/16/2019	19	DEPOSIT	001-11000	1,568.57	
07/16/2019	20	DEPOSIT	001-11000	132.28	
07/18/2019	21	DEPOSIT	001-11000	60,163.32	
07/18/2019	22	DEPOSIT	001-11000	345.37	
07/18/2019	23	DEPOSIT	001-11000	329.94	
07/18/2019	24	DEPOSIT	001-11000	4,489.51	
07/22/2019	25	DEPOSIT	001-11000	420.35	
07/22/2019	26	DEPOSIT	001-11000	259,577.76	
07/22/2019	27	DEPOSIT	001-11000	1,267.39	
07/22/2019	28	DEPOSIT	001-11000	484.00	
07/22/2019	29	DEPOSIT	001-11000	15,885.33	
07/22/2019	30	DEPOSIT	001-11000	708.48	
07/22/2019	31	DEPOSIT	001-11000	1,833.22	
07/22/2019	32	DEPOSIT	001-11000	646.67	
07/23/2019	33	DEPOSIT	001-11000	2,410.33	
07/23/2019	34	DEPOSIT	001-11000	1,468.89	
07/24/2019	35	DEPOSIT	001-11000	27,951.86	
07/24/2019	36	DEPOSIT	001-11000	2,948.27	
07/25/2019	37	DEPOSIT	001-11000	7,548.58	
07/25/2019	38	DEPOSIT	001-11000	100,000.00	
07/25/2019	39	DEPOSIT	001-11000	1,467.99	
07/11/2019	40	DEPOSIT	001-11000	96,000.00	
07/25/2019	41	DEPOSIT	001-11000	317.15	
07/30/2019	42	DEPOSIT	001-11000	4,998.32	
07/26/2019	43	DEPOSIT	001-11000	1,174.42	
07/29/2019	44	DEPOSIT	001-11000	1,930.53	
07/29/2019	45	DEPOSIT	001-11000	543.19	
07/29/2019	46	DEPOSIT	001-11000	100.72	
07/29/2019	47	DEPOSIT	001-11000	290.00 ✓	
07/30/2019	48	DEPOSIT	001-11000	29.75 ✓	
07/30/2019	49	DEPOSIT	001-11000	235.68 ✓	
07/31/2019	50	DEPOSIT	001-11000	2,500.00 ✓	
07/01/2019	31976	CHICAGO TITLE - SP ASMT 314 S. ATWOOD LN	100-44120		50.00 -
07/01/2019	31979	BRETT SALADINO - FRMN BTHRM RENTAL	100-44641		25.00 -
07/01/2019	31981	SUNDRY PERSONS - PSN - CK & CC	601-11420		55.27 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.68 -

Period: 07/31/2019 (7/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - PSN - CK & CC	602-11420		113.23 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.42 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		27.82 -
					201.42* -
07/01/2019	31982	CAMBRIDGE SCHOOL DIST-POLICE WAGES 1098	100-13607		23,339.28 -
07/01/2019	31983	VILLAGE OF CAMBRIDGE - POLICE INV #1099	100-13606		44,240.25 -
07/01/2019	31984	SUNDRY PERSONS - UB	601-11420		1,069.45 -
		SUNDRY PERSONS - UB	601-11421		25.79 -
		SUNDRY PERSONS - UB	602-11420		2,152.36 -
		SUNDRY PERSONS - UB	602-11421		51.78 -
		SUNDRY PERSONS - UB	100-13604		437.16 -
					3,736.54* -
07/01/2019	31985	DEDO RESTORATION GROUP - A/R INV #27291	100-13802		145.00 -
07/08/2019	31986	PREFERRED TITLE - OVERPYMT OF FINAL READ	100-13802		33.70 -
07/08/2019	31987	SUNDRY PERSONS - PSN - CK	601-11420		68.86 -
		SUNDRY PERSONS - PSN - CK	601-11421		2.02 -
		SUNDRY PERSONS - PSN - CK	602-11420		137.80 -
		SUNDRY PERSONS - PSN - CK	602-11421		4.05 -
		SUNDRY PERSONS - PSN - CK	100-13604		26.63 -
					239.36* -
07/08/2019	31988	SUNDRY PERSONS -PSN - CK & CC	601-11420		399.95 -
		SUNDRY PERSONS -PSN - CK & CC	601-11421		1.04 -
		SUNDRY PERSONS -PSN - CK & CC	602-11420		779.73 -
		SUNDRY PERSONS -PSN - CK & CC	602-11421		2.25 -
		SUNDRY PERSONS -PSN - CK & CC	100-13604		168.35 -
					1,351.32* -
07/08/2019	31989	TRUCKSTAR - COST SHARE AGREEMENT	100-13802		2,500.00 -
07/08/2019	31990	SUNDRY PERSONS - BUILDING PERMITS	100-43510		1,430.50 -
07/08/2019	31991	SUNDRY PERSONS - PSN - CK & CC	601-11420		178.44 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.60 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		361.83 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.27 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		79.16 -
					624.30* -
07/08/2019	31992	SUNDRY PERSONS - PSN - CK & CC	601-11420		82.36 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.62 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		168.00 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.31 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		38.94 -
					291.23* -
07/08/2019	31993	SUNDRY PERSONS - PSN - CK & CC	601-11420		141.14 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		253.43 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		50.96 -
					445.53* -
07/08/2019	31994	SUNDRY PERSONS - PSN - CK	601-11420		54.73 -
		SUNDRY PERSONS - PSN - CK	602-11420		100.60 -
		SUNDRY PERSONS - PSN - CK	100-13604		25.70 -
					181.03* -
07/08/2019	31995	SUNDRY PERSONS - UB	601-11420		1,532.56 -
		SUNDRY PERSONS - UB	601-11421		17.98 -
		SUNDRY PERSONS - UB	602-11420		2,999.82 -
		SUNDRY PERSONS - UB	602-11421		32.66 -
		SUNDRY PERSONS - UB	100-13604		625.39 -
					5,208.41* -
07/08/2019	31996	DEERFIELD LIONS CLUB	100-13802		475.00 -
07/09/2019	31997	NATIONS TITLE - 6 S. WASHINGTON	100-47120		171.00 -
07/09/2019	31998	DEERFIELD CHAMBER - RENTAL FRMN BTHRM	100-44641		25.00 -

Period: 07/31/2019 (7/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
07/09/2019	31999	SUNDRY PERSONS - PSN - CK & CC	601-11420		123.36 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.75 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		254.35 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.54 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		64.64 -
					444.64* -
07/09/2019	32000	SUNDRY PERSONS - UB	601-11420		732.97 -
		SUNDRY PERSONS - UB	601-11421		1.72 -
		SUNDRY PERSONS - UB	602-11420		1,167.11 -
		SUNDRY PERSONS - UB	602-11421		3.50 -
		SUNDRY PERSONS - UB	100-13604		265.44 -
					2,170.74* -
07/11/2019	32001	BLATTERMAN BUILT HOMES-357 WHITETAIL WAY	100-47970		10.00 -
		BLATTERMAN BUILT HOMES-357 WHITETAIL WAY	100-43600		75.00 -
		BLATTERMAN BUILT HOMES-357 WHITETAIL WAY	100-23170		2,000.00 -
		BLATTERMAN BUILT HOMES-357 WHITETAIL WAY	601-46611		37.75 -
		BLATTERMAN BUILT HOMES-357 WHITETAIL WAY	206-44642		679.00 -
		BLATTERMAN BUILT HOMES-357 WHITETAIL WAY	602-47100		1,600.00 -
					4,401.75* -
07/11/2019	32002	MM 100-116-38	100-11506		96,000.00 -
07/25/2019	32003	SUNDRY PERSONS - PSN - CK & CC	601-11420		94.00 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		171.75 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		51.40 -
					317.15* -
07/11/2019	32004	SUNDRY PERSONS - UB	601-11420		3,155.02 -
		SUNDRY PERSONS - UB	601-11421		11.81 -
		SUNDRY PERSONS - UB	602-11420		6,517.12 -
		SUNDRY PERSONS - UB	602-11421		23.35 -
		SUNDRY PERSONS - UB	100-13604		840.48 -
					10,547.78* -
07/11/2019	32005	HOMESTEAD TITLE - SP ASMT 371 WHITETAIL	100-44120		50.00 -
07/11/2019	32006	NATIONS TITLE - 000-0422-03	601-46740		5.77 -
07/11/2019	32007	KARIZMA HAIR SALON -TID #3 GRANT APP FEE	511-42733		193.20 -
07/12/2019	32008	SHERRY LANG AGENCY - TID #3 GRANT FEE	511-42733		232.50 -
07/12/2019	32009	SUNDRY PERSONS - UB	601-11420		760.64 -
		SUNDRY PERSONS - UB	601-11421		3.34 -
		SUNDRY PERSONS - UB	602-11420		1,558.97 -
		SUNDRY PERSONS - UB	602-11421		6.64 -
		SUNDRY PERSONS - UB	100-13604		279.34 -
					2,608.93* -
07/12/2019	32010	DEERFIELD RENTALS - A/R INV #27271	100-13802		80.00 -
07/12/2019	32011	VILLAGE OF CAMBRIDGE - COURT MAY 2019	100-43610		425.00 -
07/12/2019	32012	VICKI VOUTE - COMM PK RENTAL	100-44641		155.00 -
07/15/2019	32013	SUNDRY PERSONS - PSN - CK & CC	601-11420		235.95 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		462.70 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		84.81 -
					783.46* -
07/15/2019	32014	SUNDRY PERSONS - PSN - CK & CC	601-11420		161.81 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		3.35 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		325.53 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		6.73 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		66.14 -
					563.56* -
07/15/2019	32015	SUNDRY PERSONS - PSN - CK & CC	601-11420		249.14 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.95 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		518.35 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.91 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - PSN - CK & CC	100-13604		141.39 -
					911.74* -
07/15/2019	32016	SUNDRY PERSONS - UB	601-11420		1,744.20 -
		SUNDRY PERSONS - UB	601-11421		4.08 -
		SUNDRY PERSONS - UB	602-11420		3,196.76 -
		SUNDRY PERSONS - UB	602-11421		8.29 -
		SUNDRY PERSONS - UB	100-13604		727.18 -
					5,680.51* -
07/15/2019	32017	UW MADISON/THE RIDE - SAVANNAH PK RENTAL	100-44641		125.00 -
07/15/2019	32018	PREFERRED TITLE - SP ASMT 407 CENTER ST	100-44120		50.00 -
07/15/2019	32019	DANE CO TITLE - SP ASMT 15 N WASHINGTON	100-44120		50.00 -
07/15/2019	32020	CHICAGO TITLE - SP ASMT 3510 ST HWY 73	100-44120		50.00 -
07/16/2019	32021	SUNDRY PERSON - PSN - CC	601-11420		46.33 -
		SUNDRY PERSON - PSN - CC	602-11420		73.10 -
		SUNDRY PERSON - PSN - CC	100-13604		12.85 -
					132.28* -
07/16/2019	32022	SUNDRY PERSONS - UB	601-11420		473.48 -
		SUNDRY PERSONS - UB	601-11421		3.15 -
		SUNDRY PERSONS - UB	602-11420		915.44 -
		SUNDRY PERSONS - UB	602-11421		6.30 -
		SUNDRY PERSONS - UB	100-13604		170.20 -
					1,568.57* -
07/18/2019	32023	QUILTED OAK & ICE CREAM - TID #3 FEE	511-42733		570.00 -
07/18/2019	32024	PREFERRED TITLE - SP ASMT 319 MEADOWLARK	100-44120		50.00 -
07/18/2019	32025	SUNDRY PERSONS - PSN - CK & CC	601-11420		95.55 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.75 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		197.12 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.54 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		50.41 -
					345.37* -
07/18/2019	32026	SUNDRY PERSONS - CK	601-11420		93.05 -
		SUNDRY PERSONS - CK	601-11421		.70 -
		SUNDRY PERSONS - CK	602-11420		186.37 -
		SUNDRY PERSONS - CK	602-11421		1.42 -
		SUNDRY PERSONS - CK	100-13604		48.40 -
					329.94* -
07/18/2019	32027	HEATHER HYING - A/R INV #27292	100-13802		30.00 -
07/18/2019	32028	SUNDRY PERSONS - UB	601-11420		1,667.63 -
		SUNDRY PERSONS - UB	601-11421		7.05 -
		SUNDRY PERSONS - UB	602-11420		3,294.81 -
		SUNDRY PERSONS - UB	602-11421		14.53 -
		SUNDRY PERSONS - UB	100-13604		681.55 -
					5,665.57* -
07/18/2019	32029	SUNDRY PERSONS - LIBRARY	205-43130		163.75 -
07/18/2019	32030	DANE COUNTY	205-44611		50,604.00 -
07/18/2019	32031	SOUTH CENTRAL LIBRARY SYSTEM	205-42920		450.00 -
07/18/2019	32032	SUNDRY PERSONS - DOG LICENSE	100-21612		1,078.75 -
		SUNDRY PERSONS - DOG LICENSE	100-43320		971.25 -
		SUNDRY PERSONS - DOG LICENSE	100-43330		580.00 -
					2,630.00* -
07/18/2019	32033	SUNDRY PERSONS - PSN - CK & CC	601-11420		117.29 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.33 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		240.44 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.79 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		58.50 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					420.35* -
07/18/2019	32034	SUNDRY PERSONS - UB	601-11420		1,362.26 -
		SUNDRY PERSONS - UB	601-11421		6.11 -
		SUNDRY PERSONS - UB	602-11420		2,573.68 -
		SUNDRY PERSONS - UB	602-11421		12.34 -
		SUNDRY PERSONS - UB	100-13604		535.12 -
					4,489.51* -
07/22/2019	32035	AMERICAN TOWER - RENTAL	100-48260		1,267.39 -
07/22/2019	32036	TDS - RENTAL	100-48260		484.00 -
07/22/2019	32037	SUNDRY PERSONS - DIRECT PAYMENTS	601-11420		4,882.27 -
		SUNDRY PERSONS - DIRECT PAYMENTS	601-11421		.39 -
		SUNDRY PERSONS - DIRECT PAYMENTS	602-11420		9,104.61 -
		SUNDRY PERSONS - DIRECT PAYMENTS	602-11421		.88 -
		SUNDRY PERSONS - DIRECT PAYMENTS	100-13604		1,897.18 -
					15,885.33* -
07/22/2019	32038	SUNDRY PERSONS - PSN - CK & CC	601-11420		201.82 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.60 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		409.22 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		5.23 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		89.61 -
					708.48* -
07/22/2019	32039	SUNDRY PERSONS - PSN - CK	601-11420		617.52 -
		SUNDRY PERSONS - PSN - CK	602-11420		1,035.80 -
		SUNDRY PERSONS - PSN - CK	100-13604		179.90 -
					1,833.22* -
07/22/2019	32040	SUNDRY PERSONS - PSN - CK & CC	601-11420		211.07 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.95 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		359.94 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.98 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		72.73 -
					646.67* -
07/22/2019	32041	SUNDRY PERSONS - UB	601-11420		3,019.07 -
		SUNDRY PERSONS - UB	601-11421		17.70 -
		SUNDRY PERSONS - UB	602-11420		5,612.70 -
		SUNDRY PERSONS - UB	602-11421		37.29 -
		SUNDRY PERSONS - UB	100-13604		1,040.60 -
					9,727.36* -
07/22/2019	32042	TRUCKSTAR - 2ND PYMT PP TAX -INV #27289	700-12111		3,850.40 -
07/22/2019	32043	MM 100-116-38	100-11506		246,000.00 -
07/23/2019	32044	SUNDRY PERSONS - PSN - CK & CC	601-11420		434.40 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.78 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		852.98 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.59 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		179.14 -
					1,468.89* -
07/23/2019	32045	SUNDRY PERSONS - UB	601-11420		729.31 -
		SUNDRY PERSONS - UB	601-11421		1.00 -
		SUNDRY PERSONS - UB	602-11420		1,395.93 -
		SUNDRY PERSONS - UB	602-11421		1.68 -
		SUNDRY PERSONS - UB	100-13604		282.41 -
					2,410.33* -
07/24/2019	32046	SUNDRY PERSONS - PSN - CK & CC	601-11420		858.71 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		3.57 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		1,690.54 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		7.22 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		388.23 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					2,948.27* -
07/24/2019	32047	SUNDRY PERSONS - RECONNECT FEES	601-46740		216.00 -
07/24/2019	32048	SUNDRY PERSONS - UB	601-11420		19,049.15 -
		SUNDRY PERSONS - UB	601-11421		8.63 -
		SUNDRY PERSONS - UB	602-11420		3,381.94 -
		SUNDRY PERSONS - UB	602-11421		16.76 -
		SUNDRY PERSONS - UB	100-13604		658.78 -
					23,115.26* -
07/24/2019	32049	WELLS FARGO - P.P. TAX	100-12311		120.60 -
07/24/2019	32050	VOD SOLAR LLC - RENTAL	602-46351		4,500.00 -
07/25/2019	32051	MM 100-116-38	100-11506		100,000.00 -
07/25/2019	32052	JANE HOLLAND - FRMN BTHRM RENTAL	100-44641		25.00 -
07/25/2019	32053	SUNDRY PERSONS - RECONNECT FEE	601-46740		36.00 -
07/25/2019	32054	SUNDRY PERSONS - PSN - CK & CC	601-11420		403.23 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		884.42 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		180.34 -
					1,467.99* -
07/25/2019	32055	SUNDRY PERSONS - UB	601-11420		2,169.51 -
		SUNDRY PERSONS - UB	601-11421		2.10 -
		SUNDRY PERSONS - UB	602-11420		4,412.64 -
		SUNDRY PERSONS - UB	602-11421		4.20 -
		SUNDRY PERSONS - UB	100-13604		899.13 -
					7,487.58* -
07/26/2019	32056	SUNDRY PERSONS - RECONNECT FEE	601-46740		36.00 -
07/26/2019	32057	SUNDRY PERSONS - RECONNECT FEE	601-46740		36.00 -
07/26/2019	32058	SUNDRY PERSONS - PSN - CK & CC	601-11420		338.91 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.96 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		680.70 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.94 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		151.91 -
					1,174.42* -
07/26/2019	32059	DAN SULLIVAN - SAVANNAH PARK RENTAL	100-44641		125.00 -
07/26/2019	32060	ALLEN KITCHEN & BATH - DEL P.P. TAX	100-12311		563.00 -
07/26/2019	32061	SUNDRY PERSONS - UB	601-11420		1,228.29 -
		SUNDRY PERSONS - UB	601-11421		3.26 -
		SUNDRY PERSONS - UB	602-11420		2,427.29 -
		SUNDRY PERSONS - UB	602-11421		7.49 -
		SUNDRY PERSONS - UB	100-13604		571.99 -
					4,238.32* -
07/29/2019	32062	CHARLES VANG - SAVANNAH PARK RENTAL W/AL	100-44641		100.00 -
07/29/2019	32063	CATHY CRARY - SHORT PYMT ON UTILITY	602-11420		30.00 -
07/29/2019	32064	SUNDRY PERSONS - RECONNECT FEE	601-46740		36.00 -
07/29/2019	32065	SUNDRY PERSONS - PSN - CK & CC	601-11420		157.46 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		4.85 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		305.88 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		9.34 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		65.66 -
					543.19* -
07/29/2019	32066	SUNDRY PERSONS - PSN - CC	601-11420		36.44 -
		SUNDRY PERSONS - PSN - CC	601-11421		1.13 -
		SUNDRY PERSONS - PSN - CC	602-11420		48.79 -
		SUNDRY PERSONS - PSN - CC	602-11421		1.51 -
		SUNDRY PERSONS - PSN - CC	100-13604		12.85 -
					100.72* -
07/29/2019	32067	SUNDRY PERSONS - PSN - CK	601-11420		87.28 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.24 -
		SUNDRY PERSONS - PSN - CK	602-11420		172.06 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - PSN - CK	602-11421		2.45 -
		SUNDRY PERSONS - PSN - CK	100-13604		26.97 -
					290.00* -
07/29/2019	32068	SUNDRY PERSONS - UB	601-11420		537.82 -
		SUNDRY PERSONS - UB	601-11421		15.37 -
		SUNDRY PERSONS - UB	602-11420		937.78 -
		SUNDRY PERSONS - UB	602-11421		28.77 -
		SUNDRY PERSONS - UB	100-13604		244.79 -
					1,764.53* -
07/30/2019	32069	WINTER EQUIP CO - REIMB FOR OVERCHARGE	100-54350-300		29.75 -
07/30/2019	32070	SUNDRY PERSONS - PSN - CK	601-11420		72.90 -
		SUNDRY PERSONS - PSN - CK	601-11421		2.22 -
		SUNDRY PERSONS - PSN - CK	602-11420		130.99 -
		SUNDRY PERSONS - PSN - CK	602-11421		3.98 -
		SUNDRY PERSONS - PSN - CK	100-13604		25.59 -
					235.68* -
07/31/2019	32071	SUNDRY PERSONS - PSN - CK & CC	601-11420		58.51 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.76 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		118.65 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.56 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		26.48 -
					208.96* -
07/31/2019	32072	MM 100-116-38	100-11506		2,500.00 -
Documents: 144 Transactions: 313				Totals:	714,220.28
					714,220.28 -

Report Criteria:

Transaction.Journal Code = "CR"

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Per	Date	Check No	Vendor No	Payee	Amount
07/19	07/01/2019	54441	240	DEERFIELD POST OFFICE	239.54
07/19	07/08/2019	54442		Information Only Check	.00 V
07/19	07/08/2019	54443		Information Only Check	.00 V
07/19	07/08/2019	54444	25	ALLIANT ENERGY/WPL	8,359.78
07/19	07/08/2019	54445	2360	AMERICOLLECT, INC	100.00
07/19	07/08/2019	54446	2458	BOARDMAN & CLARK LLP	9,072.50
07/19	07/08/2019	54447		Information Only Check	.00 V
07/19	07/08/2019	54448	2344	BOND TRUST SERVICES CORP	366,300.00
07/19	07/08/2019	54449	1142	BRUCE EQUIPMENT	819.00
07/19	07/08/2019	54450	1412	CHARTER COMMUNICATIONS	199.07
07/19	07/08/2019	54451	150	CIVIC SYSTEMS, LLC	2,616.00
07/19	07/08/2019	54452	2461	CORE & MAIN LP	781.19
07/19	07/08/2019	54453	1128	EMBROIDERY PROFESSIONALS, LLP	68.00
07/19	07/08/2019	54454	755	FRONTIER	143.08
07/19	07/08/2019	54455	315	GARDINER APPRAISAL SERVICE LLC	3,291.67
07/19	07/08/2019	54456	1031	L. W. ALLEN, LLC	132,486.82
07/19	07/08/2019	54457	1707	MEITNERS LAND SERVICE LLC	705.00
07/19	07/08/2019	54458	1256	NEW VISION NETWORKS, INC.	20.00
07/19	07/08/2019	54459	550	NORTH CENTRAL LABORATORIES	600.75
07/19	07/08/2019	54460	2567	PAUL'S TURF & TREE NURSERY	475.00
07/19	07/08/2019	54461	2558	REDEVELOPMENT RESOURCES, LLC	3,040.00
07/19	07/08/2019	54462	405	SAFEBUILT, LLC	858.30
07/19	07/08/2019	54463	515	SECURIAN FINANCIAL GROUP INC	172.98
07/19	07/08/2019	54464	715	TOWN & COUNTRY ENGINEERING	614.00
07/19	07/08/2019	54465	891	TRUGREEN CHEMLAWN	1,151.53
07/19	07/08/2019	54466	1769	VERIZON WIRELESS	12.15
07/19	07/08/2019	54467	1878	WELLS FARGO EQUIP FINANCIAL	540.00
07/19	07/22/2019	54468	2061	ADVANCED DISPOSAL	11,671.50
07/19	07/22/2019	54469	10	AFLAC	363.56
07/19	07/22/2019	54470	25	ALLIANT ENERGY/WPL	258.09
07/19	07/22/2019	54471	2360	AMERICOLLECT, INC	100.00
07/19	07/22/2019	54472	957	BP	733.58
07/19	07/22/2019	54473	2200	CENTURYLINK	1.07
07/19	07/22/2019	54474	1412	CHARTER COMMUNICATIONS	610.28
07/19	07/22/2019	54475	2376	COMPLETE OFFICE OF WI	23.14
07/19	07/22/2019	54476	2461	CORE & MAIN LP	237.00
07/19	07/22/2019	54477	2118	CT LABORATORIES	360.00
07/19	07/22/2019	54478	2263	DANE CO TREAS-POLICE CONTRACT	44,101.82
07/19	07/22/2019	54479	1803	DANE CO TREASURER	39.55
07/19	07/22/2019	54480	205	DANE COUNTY TREASURER	1,078.75
07/19	07/22/2019	54481	2430	DE LAGE LANDEN FINANCIAL SRVC	241.04
07/19	07/22/2019	54482		Information Only Check	.00 V
07/19	07/22/2019	54483	884	DEERFIELD WATER UTILITY	17,794.51
07/19	07/22/2019	54484	1175	DIGGERS HOTLINE INC.	40.70
07/19	07/22/2019	54485	1128	EMBROIDERY PROFESSIONALS, LLP	30.00
07/19	07/22/2019	54486	1526	ESS BROTHERS & SONS, INC.	792.60
07/19	07/22/2019	54487	1419	FRITSCH, LEAH	10.44
07/19	07/22/2019	54488	755	FRONTIER	106.93
07/19	07/22/2019	54489	2192	GLOBAL SAFETY NETWORK, INC	77.25
07/19	07/22/2019	54490	2572	GOMBAR P.E., CLEVELAND	3,500.00
07/19	07/22/2019	54491	963	HERCULES INDUSTRIES, INC.	131.81
07/19	07/22/2019	54492	380	HOMETOWN NEWS LP	266.47
07/19	07/22/2019	54493	2441	HUBRED SEPTIC PUMPING	200.00
07/19	07/22/2019	54494	2157	IMPACT ACQUISITIONS LLC	247.22
07/19	07/22/2019	54495	410	INGRAM LIBRARY SERVICES	56.48
07/19	07/22/2019	54496	1958	KRIZSAN'S TREE SERVICE	2,632.00
07/19	07/22/2019	54497	1897	MAYO CLINIC HEALTH SOLUTIONS	32.00

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Per	Date	Check No	Vendor No	Payee	Amount
07/19	07/22/2019	54498	887	MCFARLANES'	213.44
07/19	07/22/2019	54499	1654	MICROMARKETING LLC	639.23
07/19	07/22/2019	54500	1737	MOBIL/EXXON	750.22
07/19	07/22/2019	54501	1807	MOYNIHAN, GAIL	116.49
07/19	07/22/2019	54502	540	NELSON-YOUNG LUMBER COMP.	35.40
07/19	07/22/2019	54503	1724	NORTH SHORE BANK	200.00
07/19	07/22/2019	54504	2510	ORTIZ-FERGUSON, KAYLA	75.00
07/19	07/22/2019	54505	575	PAOLI, NATHAN	294.96
07/19	07/22/2019	54506	2420	PARK BANK	1,058.02
07/19	07/22/2019	54507	1288	PIGGLY WIGGLY	90.50
07/19	07/22/2019	54508	2571	QUILTED OAK AND ICE CREAM	24,000.00
07/19	07/22/2019	54509	615	ROTO-ROOTER SEWER SERVICE	805.00
07/19	07/22/2019	54510	2473	SCHNELL PLUMBING SERVICE	680.00
07/19	07/22/2019	54511	2339	SCHUMACHER, BRYON	333.25
07/19	07/22/2019	54512	2273	SNYDER'S EXCAVATION & PAVING	6,500.00
07/19	07/22/2019	54513	505	STAFFORD ROSENBAUM	163.90
07/19	07/22/2019	54514	1701	T & T STONE CO. INC	378.25
07/19	07/22/2019	54515	795	WE ENERGIES	964.55
07/19	07/22/2019	54516	805	WI DEPT OF JUSTICE	301.00
07/19	07/22/2019	54517	820	WI STATE LABORATORY OF HYGIENE	86.00
07/19	07/22/2019	54518	2158	WOLLIN, JEREMY W.	79.09
Totals:					<u>656,167.45</u>

Payroll

VILLAGE OF DEERFIELD

Check Register

Page: 1

Check Issue Date(s): 07/01/2019 to 07/31/2019

Aug 12, 2019 03:13pm

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
07/07/19	PC	07/11/19	17921	ANDERSON, DEREK A	505	1,249.25
07/07/19	PC	07/11/19	17922	BROOKS, JANE M	305	376.79
07/07/19	PC	07/11/19	17923	BULLIS, ROBERT J	323	253.33
07/07/19	PC	07/11/19	17924	DOYLE, JOHN P	510	1,957.25
07/07/19	PC	07/11/19	17925	FRITSCHKE, LEAH E	313	1,511.42
07/07/19	PC	07/11/19	17926	GROB, KIM	211	1,158.54
07/07/19	PC	07/11/19	17927	KONDZIELLA, DOLORES M	222	433.55
07/07/19	PC	07/11/19	17928	MCCREDIE, ELIZABETH J	210	1,937.79
07/07/19	PC	07/11/19	17929	MOYNIHAN, GAIL A	127	627.27
07/07/19	PC	07/11/19	17930	MULCAHY, ALLEN R	528	60.95
07/07/19	PC	07/11/19	17931	PAGE, RACHAEL M	328	591.76
07/07/19	PC	07/11/19	17932	PAOLI, NATHAN L	530	1,813.78
07/07/19	PC	07/11/19	17933	SCHMIDT, JASON M	537	81.26
07/07/19	PC	07/11/19	17934	SCHUMACHER, BRYON R	527	962.97
07/07/19	PC	07/11/19	17935	WOLLIN, JEREMY W	519	1,529.58
07/21/19	PC	07/25/19	17936	ANDERSON, DEREK A	505	1,249.26
07/21/19	PC	07/25/19	17937	BROOKS, JANE M	305	384.82
07/21/19	PC	07/25/19	17938	BULLIS, ROBERT J	323	337.78
07/21/19	PC	07/25/19	17939	DOYLE, JOHN P	510	2,009.50
07/21/19	PC	07/25/19	17940	FRITSCHKE, LEAH E	313	1,511.42
07/21/19	PC	07/25/19	17941	GROB, KIM	211	1,158.54
07/21/19	PC	07/25/19	17942	KONDZIELLA, DOLORES M	222	433.55
07/21/19	PC	07/25/19	17943	MCCREDIE, ELIZABETH J	210	1,937.79
07/21/19	PC	07/25/19	17944	MOYNIHAN, GAIL A	127	637.67
07/21/19	PC	07/25/19	17945	MULCAHY, ALLEN R	528	60.95
07/21/19	PC	07/25/19	17946	PAGE, RACHAEL M	328	608.42
07/21/19	PC	07/25/19	17947	PAOLI, NATHAN L	530	1,719.58
07/21/19	PC	07/25/19	17948	SCHMIDT, JASON M	537	40.63
07/21/19	PC	07/25/19	17949	SCHUMACHER, BRYON R	527	1,219.86
07/21/19	PC	07/25/19	17950	WOLLIN, JEREMY W	519	1,105.46
Grand Totals:						<u>28,960.72</u>

wisconsin for a License to serve and/or sell, from date hereof to June 30, 20 inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale or service of such beverages and liquors if a license be granted to me.

Amplified Case

Answer the following questions fully and completely:

Name of Applicant Taylor A Brown Phone 608-514-2532
First (legal) Middle Last
Address of Applicant 1534 Smithfield Dr. Sun Prairie WI 53590
*Date of Birth 08/03/1997 *Sex Female *Race White
*Driver's License Number B650-8019-7783-09 State issued out of Wisconsin

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

If so, where? Serving Alcohol Incorporated

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

If yes, date of such conviction _____ Name of Court _____

Nature of offense _____

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

NO YES - Date and Nature of violation _____

Have you ever had a license to serve alcohol beverages suspended or revoked, or surrendered the license in lieu of suspension or revocation?

NO YES If yes, provide the place and date _____

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

Name of employer for which license is intended The RailHouse

The RailHouse #1920-47

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

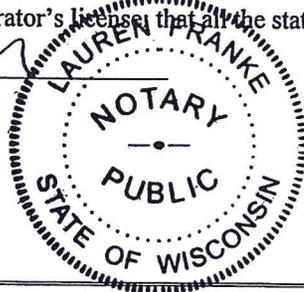
* We request this information so we can verify your criminal and driving history.

STATE OF WISCONSIN
Dane County

Taylor Brown, being first duly sworn on oath says that (s)he is the person who made and signed

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

X Taylor Brown
Applicant sign here



Subscribed and sworn to before me this 12
day of August, 20 19
Lauren Franke
Notary Public, Dane County, Wisconsin

WISCONSIN for a License to serve and/or sell, from date hereof to June 30, 20 inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale or service of such beverages and liquors if a license be granted to me.

Simple Case

Answer the following questions fully and completely:

maiden Name: Cuccia

Name of Applicant Lucille R Glover Phone 608-225-6005
First (Legal) Middle Last

Address of Applicant 524 Phasant Trl Deerfield, WI 53531

*Date of Birth 06/02/1982 *Sex Female *Race White

*Driver's License Number 0416-5368-2702-05 State issued out of Wisconsin

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

If so, where? YNATC

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

If yes, date of such conviction _____ Name of Court _____

Nature of offense _____

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

NO YES - Date and Nature of violation 2003 - Procuring Alcohol to a Minor

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

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

Name of employer for which license is intended The Railhouse

The Railhouse

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

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

STATE OF WISCONSIN
Dane County

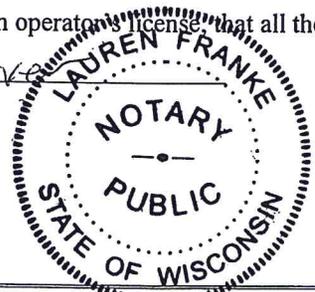
Lucille R Glover, being first duly sworn on oath says that (s)he is the person who made and signed

Applicant print name here

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

X Lucille R Glover

Applicant sign here



Subscribed and sworn to before me this 2

day of July, 2019

Lauren Franke
Notary Public, Dane County, Wisconsin

Wisconsin for a License to serve and/or sell, from date hereof to June 30, 2020 inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale or service of such beverages and liquors if a license be granted to me.

DOS
Simple
Case

Answer the following questions fully and completely:

Name of Applicant Mckenzie J Jolicoeur Phone 608-333-9263
First (legal) Middle Last

Address of Applicant 518 Center St Deerfield WI 53531

*Date of Birth 09/10/1997 *Sex Female *Race White

*Driver's License Number J426-5509-7830-00 State issued out of WI

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

If so, where? WI Server Inc.

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

If yes, date of such conviction _____ Name of Court _____

Nature of offense _____

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

NO YES - Date and Nature of violation _____

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

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

Name of employer for which license is intended Shacks Tap

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

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

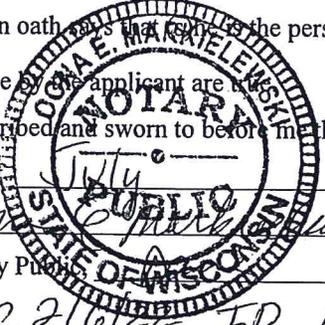
Shacks Tap

STATE OF WISCONSIN
Dane County

Mckenzie Jolicoeur, being first duly sworn on oath, is the person who made and signed the foregoing application for an operator's license, that all the statements made by the applicant are true.

X Mckenzie Jolicoeur
Applicant sign here

Subscribed and sworn to before me this 25th day of July, 2019
[Signature]
Notary Public _____ County, Wisconsin
EM 216122 FD 111834



Wisconsin for a License to serve and/or sell, from date hereof to June 30, 2024 inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale or service of such beverages and liquors if a license be granted to me.

D&J ✓
Simple case

Answer the following questions fully and completely:

Name of Applicant Oona Eileen Markielewski Phone 608-335-9736
First (legal) Middle Last
Address of Applicant 3648 Jensen Lane, Deerfield WI 53531
*Date of Birth 2/10/64 *Sex F *Race White
*Driver's License Number M624-6856-6550-05 State issued out of WI

As required by WI Statutes Section 125.17 (6), have you completed the Beverage Server Training Course? yes
If so, where? MATC / 1987

Have you been convicted of a felony or any alcohol-related or drug-related misdemeanor? NO YES
If yes, date of such conviction _____ Name of Court _____
Nature of offense _____

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

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

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

Name of employer for which license is intended Shacks Tap

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

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

Shacks Tap

STATE OF WISCONSIN
Dane County

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

X Oona E Markielewski
Applicant sign here

Subscribed and sworn to before me this 7
day of August, 20 19
[Signature]
Notary Public, Dane County, Wisconsin

SARA J BROWN
NOTARY PUBLIC
STATE OF WISCONSIN

Comm exp: 7/9/23

..., the undersigned, do hereby respectfully make application to the local governing body of the Village of Deerfield, County of Dane, Wisconsin for a License to serve and/or sell, from date hereof to June 30, 20 inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale or service of such beverages and liquors if a license be granted to me.

me
m

Answer the following questions fully and completely:

Name of Applicant Amanda Marie Tanner Phone 608-712-6350
First (legal) Middle Last
Address of Applicant 8 Greenwood ST, Deerfield, WI
*Date of Birth 06-20-1987 *Sex Female *Race WHITE
*Driver's License Number T560-0138-7720-05 State issued out of WI

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

If so, where? www.rservering.com

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

If yes, date of such conviction June 2009? Name of Court Dane County

Nature of offense Serving a underage person

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

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

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

Name of employer for which license is intended The Pickle Tree

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

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

STATE OF WISCONSIN
Dane County

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

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

X Amanda Tanner
Applicant sign here

Subscribed and sworn to before me this 14
day of August, 20 19
Barbara A Smith
Notary Public, Dane County, Wisconsin

... and/or sell, from date hereof to June 30, ___ inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale or service of such beverages and liquors if a license be granted to me.

DCS ✓
Simple case

Answer the following questions fully and completely:

Name of Applicant Jacey Brayton Winchel Phone 608 333 4041
First (legal) Middle Last

Address of Applicant _____

*Date of Birth 2-22-1999 *Sex Female *Race White

*Driver's License Number WS24-4229-9562-02 State issued out of Wisconsin

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

If so, where? yes, online - learn2serve

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

If yes, date of such conviction _____ Name of Court _____

Nature of offense _____

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

NO YES - Date and Nature of violation _____

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

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

Name of employer for which license is intended Jacey Winchel Shacks Tap

Shacks Tap

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

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

STATE OF WISCONSIN
Dane County

Jacey Winchel, being first duly sworn on oath says that (s)he is the person who made and signed

Applicant print name here

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

X [Signature]
Applicant sign here

Subscribed and sworn to before me this 29th
day of July, 2019
[Signature]
Notary Public, Dane County, Wisconsin
Exp 2/6/22 111834

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 Sept. 28th and ending Sept 28th 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

PAID
AUG 12 2019

(a) Name Deerfield Lions Club

X (b) Address Deerfield WI VILLAGE OF DEERFIELD
(Street) Town Village City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

(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 Tim Reichert 2nd Vice President Jessie Albedyll
 Vice President Andy Groswood 7 N. Grand Ave
 Secretary Val Thomas Deerfield
 Treasurer Erik Nelson

(g) Name and address of manager or person in charge of affair Jessie Albedyll, Jeff Albedyll,
Andy Groswood 238 Stone Bridge Cr Deerfield 7 N. Grand Ave Deerfield

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 Fireman's Park 15 Park Dr. Firemen's Pavilion/Park/North Park

(b) Lot _____ Block Grassy Area Surrounding it

(c) Do premises occupy all or part of building? All and Bathrooms too

* (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: Fireman's Park and Green Grounds

3. Name of Event

Deerfield Lions

(a) List name of the event Chili Fest

(b) Dates of event Sept. 28th

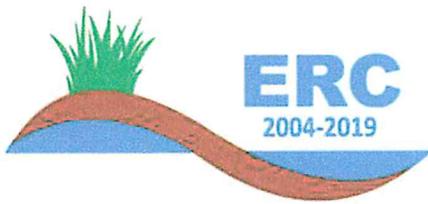
DECLARATION

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.

Deerfield Lions Club
(Name of Organization)

Officer Jessie Albedyll 7/10/19
(Signature/date)

Officer _____
(Signature/date)



ECO-RESOURCE CONSULTING, INC
Celebrating 15 years of Ecological Sustainability

August 22, 2019

Cal and Laurie Couillard
3672 Ridge Road
Deerfield, WI 53531

RE: Proposal for Prairie Restoration within Solar Power Panel Array in Deerfield, Wisconsin

Mr. and Mrs. Couillard,

Eco-Resource Consulting, Inc. (ERC) is pleased to provide you a proposal for *Prairie Restoration within Solar Power Panel Array in Deerfield, Wisconsin*. The goal of the project is to convert the turf grass areas associated with the new solar array in the Deerfield Industrial Park into native prairie. The poorly drained soil and high maintenance turf grass areas within and surrounding the solar array will be converted into deep rooted native prairie grasses and wildflowers. The restoration area is approximately 0.6 acres (Figure 1 enclosed). ERC will manage the project and facilitate the hand-broadcast seeding of the project by the local Boy Scout Troop (Deerfield Troop 88).

Project Task Descriptions

Task 1 – Herbicide Application

ERC Technicians will apply an herbicide blend to the turf grass within the restoration area. The application will be conducted when the grass is six to ten inches tall and will be conducted in September 2019.

Estimated Cost: \$600.00

Task 2 – Seedbed Preparation

No less than two weeks following the completion of Task 1, ERC Technicians will prepare the soil for broadcast seeding the native mix. A Harley-rake (power landscape rake attached to a skid steer) will scarify the soil surface and work up the turf sod, creating an ideal soil surface for broadcast seeding.

Estimated Cost: \$1,100.00

Task 3 – Native Seed Mix

ERC Ecologists will design and procure a custom native seed mix for the project. A low-stature (shortgrass) prairie mix will contain no less than 20 species of native grasses, sedges, flowering legumes, and forbs (wildflowers). Species will not exceed 4' in total height and the mix will contain native species with a wide array of bloom periods and colors. Only true Wisconsin ecotype varieties of native species will be selected. A nurse crop of annual rye or annual oats will be added to the native seed at the time of planting.

Estimated Cost: \$700.00

Task 4 – Straw Mulch Installation

Following the broadcast seeding (Boy Scouts) of the prairie seed mix, ERC Technicians will apply a weed-free straw mulch over the entire seeding area. The mulch will be adhered to the soil by means of a straw-crimper implement attached to a mid-sized tractor. The mulch will prevent seed transport off site prior to germination and will increase germination rates and decrease establishment time by retaining soil moisture. The straw mulch will also help prevent weed development in the restoration area.

Estimated Cost: \$1,625.00

Task 5 – Project Management

ERC will oversee all aspects of the project including (but not limited to) the following actions:

- Drone flight and mapping of project area
- Presentation of the project to the Deerfield Village Board on August 26th, 2019
- Native seed mix design and procurement
- Communications and coordination with Boy Scout Troop 88 for seeding
- Monitoring and reporting project status to the client

Estimated Cost: \$850.00

<u>Task Number</u>	<u>Task Description</u>	<u>Task Total</u>
1	Herbicide Application	———— \$600.00
2	Seedbed Preparation	\$1,100.00
3	Native Seed Mix	\$700.00
4	Straw Mulch Installation	\$1,625.00
5	Project Management	\$850.00
	Subtotal	\$4,875.00
	Dane County Sales Tax 5.5%	\$221.38
	Total	\$5,096.38

These figures are estimates. The final invoice will reflect only actual unit inputs for labor, product(s), equipment, consulting time, and mobilization. ERC appreciates the opportunity to provide you with this proposal for ecological services. If you have any questions or comments regarding this proposal, please contact the undersigned at (608) 877-9372.

Respectfully submitted,

ECO-RESOURCE CONSUTLING, INC.

Clayton M. Frazer
Senior Ecologist

Stephen J. Hjort
Principal Biologist

This **SERVICES AGREEMENT** is made and entered into on this 22nd day of August 2019 by and between Eco-Resource Consulting, Inc., hereinafter referred to as "**Consultant**", and Cal Couillard hereinafter referred to as "**Client**", for services, described hereto, hereinafter referred to as "**Services**", for a site in the property described hereto, hereinafter referred to as "**Site**".

1. **Services To Be Performed**

Consultant, as an independent contractor, will furnish all necessary supervision, labor, materials, and equipment, and shall perform the Services as described in Consultant's August 22, 2019 proposal to Cal Couillard, attached hereto.

2. **Work Time**

Services shall commence and be completed by dates mutually agreed between Consultant and Client prior to the beginning of said Services.

3. **Contract Price and Payment**

ERC invoices on a Net 30 payment. Client shall pay Consultant for Services per the estimated amount described in Consultant's August 22, 2019 proposal to Cal Couillard upon completion of all tasks described in this proposal within 30 days of receiving the invoice.

4. **Warranty**

Consultant warrants that the Services will be performed by it in a professional manner in accordance with sound consulting practices and procedures. CONSULTANT MAKES NO OTHER WARRANTY EITHER EXPRESS OR IMPLIED.

5. **Force Majeure**

Each party shall not be liable to the other for failure to perform its obligations hereunder if and to the extent that such failure to perform is caused by or results from causes beyond its control.

If any dispute arises out of or relates to this contract, or the breach thereof, and if said dispute cannot be settled through direct discussions, the parties agree to first endeavor to settle the dispute in an amicable manner by mediation under the Construction Industry Mediation Rules of the American Arbitration Association before having recourse to a judicial forum. No written or oral representation made during the course of any mediation shall be deemed a party admission.

7. Governing Law

This Contract and the legal relations of the parties shall be governed by the laws of the State of Wisconsin applicable to agreements negotiated, executed, delivered, and fully performed in such state.

IN WITNESS WHEREOF, the parties have caused this Services Agreement to be executed on the day and year first set forth above.

Authorization to Proceed

Cal Couillard

Eco-Resource Consulting, Inc.

BY: _____

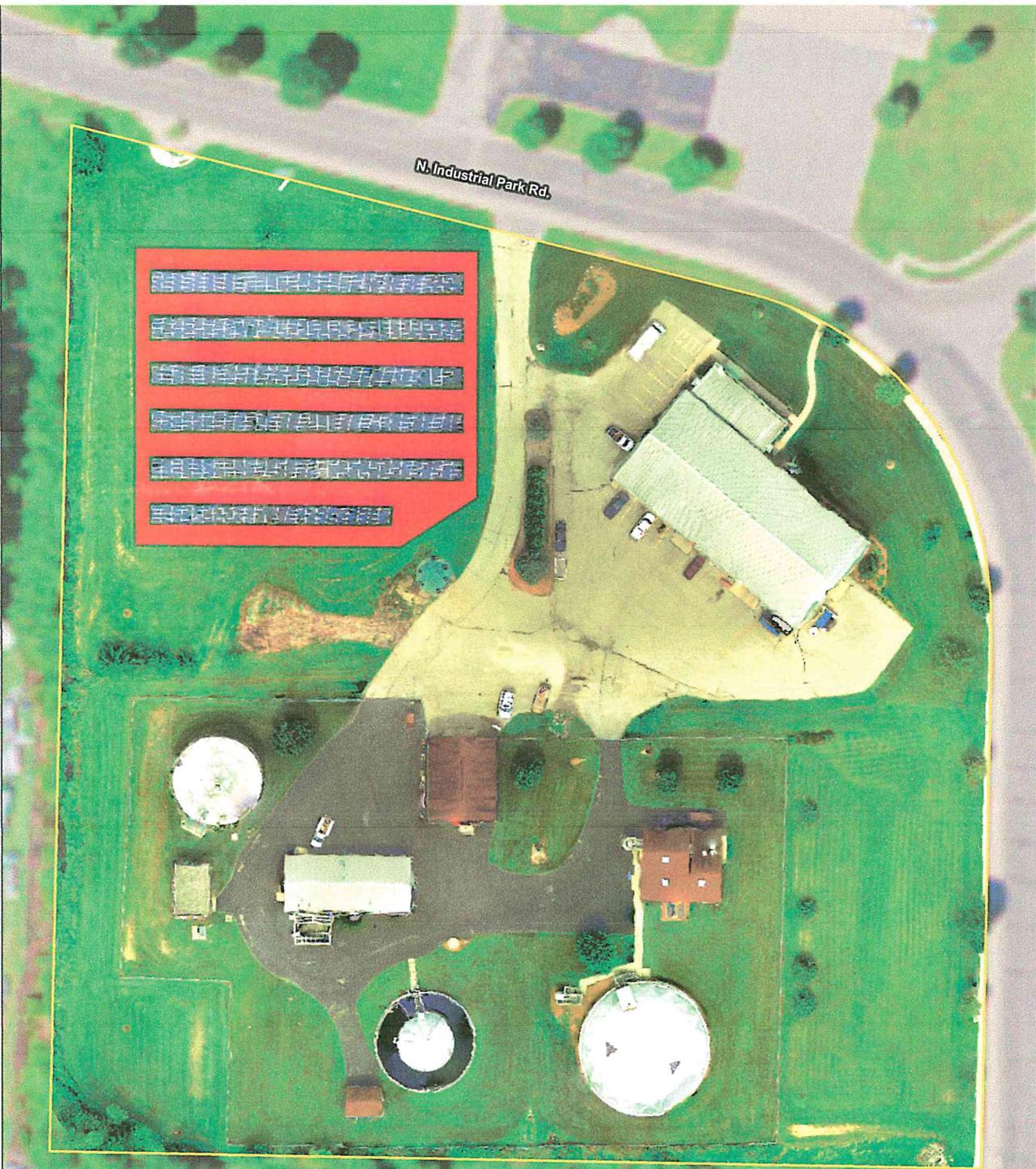
BY: Stephen J. Hjort

TITLE: _____

TITLE: President/Senior Biologist

DATE: _____

DATE: August 22, 2019



N. Industrial Park Rd.

Legend

-  Native Seeding Unit - 0.6 Acres
-  Property Boundary - 7.7

