

**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, NOVEMBER 25, 2019 AT 7:00 P.M.**

- I. CALL TO ORDER – NOTING OF ROLL BY CLERK/SIGN IN SHEET**
- II. CONSENT AGENDA**
 - A. APPROVAL OF MINUTES FROM OCTOBER 28, 2019**
 - B. APPROVAL OF VOUCHERS**
 - C. TREASURER’S REPORT FOR OCTOBER 2019**
 - D. COMMITTEE REPORTS**
 - 1. BID**
 - 2. PLANNING COMMISSION**
 - 3. LIBRARY**
 - 4. PERSONNEL**
 - 5. DEER GROVE EMS**
 - 6. COMMUNITY CENTER**
 - 7. SPECIAL BOARD**
 - 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 A REQUEST FOR AN OPERATOR’S LICENSE FOR THE PERIOD OF
NOVEMBER 26, 2019 TO JUNE 30, 2020 FOR JOSEPH A NELSON**
 - C. REVIEW & ACTION:**
 - 1. DISCUSS/CONSIDER REQUEST FOR A CONDITIONAL USE PERMIT FOR ZERO LOT LINE
DUPLESES AT 416/418 MEADOW TRACE FROM ALLISON PATTERSON/DAVID DINKEL**
 - 2. DISCUSS/CONSIDER LETTER TO DOT REGARDING ROAD CONDITION OF HWY 73**
 - 3. DISCUSS/ACTION VILLAGE CONSENT/AGREEMENT ON ASSIGNMENT AGREEMENT
BETWEEN GREKA HOLDINGS LLC AND HOMETOWN BANK, RELATED TO
DEVELOPMENT AGREEMENT, BANK FUNDING, AND TIF GRANT PROCEEDS**
 - 4. DISCUSS/ACTION ON COMMENCEMENT OF WORK UNDER DEVELOPMENT
AGREEMENT WITH GREKA HOLDINGS PRIOR TO WEDC GRANT AWARD**
 - 5. 2020 BUSINESS IMPROVEMENT DISTRICT (BID) BUDGET – FUND 203**
 - 6. 2020 BID OPERATING PLAN**
 - 7. 2020 LIBRARY BUDGET – FUND 205**
 - 8. 2020 DEERFIELD COMMUNITY DEVELOPMENT TRUST FUND BUDGET – FUND 801**
- 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) 11/22/2019 (Mun. Bldg, Library, Bank)

**VILLAGE BOARD MINUTES
VILLAGE OF DEERFIELD**

**FOR A MEETING OF THE VILLAGE BOARD OF THE VILLAGE OF DEERFIELD HELD AT
THE DEERFIELD VILLAGE HALL, 4 N. MAIN STREET, DEERFIELD, WISCONSIN ON
MONDAY, NOVEMBER 11, 2019 AT 7:00 P.M.**

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

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

CONSENT AGENDA

Motioned by Tebon and seconded by Evensen to approve the November 11, 2019 Board agenda as posted. All ayes, motion carried.

A. APPROVAL OF MINUTES FROM OCTOBER 28, 2019

Motioned by Evensen and seconded by Tebon to approve the minutes from October 28, 2019 as written. All ayes, motion carried.

B. APPROVAL OF VOUCHERS

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

Motioned by Evensen and seconded by Tebon to approve payment of checks #547773 to #54803 totaling \$88,887.41. All ayes, motion carried.

D. COMMITTEE REPORTS

1. JOINT INTERACTIVE

Wilkinson reported the school is looking at a referendum for the November 2020 election. The school district stated they are saving money on electrical through the solar installation.

2. BOARD OF REVIEW

McMullen reported that the BOR met twice to complete all the objections that were submitted. The assessors will be submitting final numbers soon.

3. PUBLIC WORKS

Tebon reported that the 2020 budgets for public works, water and sewer were discussed.

4. FINANCE

Tebon reported that minutes and vouchers were the only items on the agenda.

PUBLIC APPEARANCES

A. PUBLIC COMMENTS

Alan Mikkelsen expressed his desire for the Village Board to look at existing buildings within the village for a new hall.

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

A. RESOLUTIONS

B. LICENSES & PERMITS

C. REVIEW & ACTION:

1. DISCUSS/CONSIDER NEW VILLAGE HALL SCHEMATIC DESIGN PROPOSAL WITH BARRIENTOS DESIGN & CONSULTING

Tebon asked the board if there were questions about the Municipal Needs Study Report submitted by Barrientos and no board members responded. McMullen, McCredie and Tebon recently met with Barrientos to review the study. It was discussed to take an existing building (51 N. Main St.) and renovate it and with the discussion and knowledge gathered it was determined an approximate cost to be 1.4 million, by taking in the costs of renovation; including an elevator and making it ADA accessible. Kositzke requested having the board asking local realtors what is available and to keep location options open.

McMullen replied that the committee has been considering several locations in the village. Motioned by Evensen and seconded by McMullen to approve Barrientos schematic design proposal, looking at two sites for a village hall for \$16,235. 4-ayes, 2-nay, motion carried.

Motioned by Evensen and seconded by Kositzke to identify additional locations for the village hall through proposals by the Chamber and/or residents submitted to the Municipal Needs Study for review. All ayes, motion carried.

2. DISCUSS/CONSIDER PROCEDURE FOR ROAD REPAIR TO STATE HWY 73

Wiczorek spoke about the County's delaying of Hwy 73 repairs. He suggested joining a partnership with other community groups to have a better voice in advocating for our village. The village has very little control over Hwy 73 which is the main road through the village because it is a State highway. Wiczorek submitted a plan to address the lack of procrastination by the state. Wiczorek and McCredie will work on drafting a letter to state officials.

3. DISCUSS/CONSIDER REVISED PARK POLICY #2019-01

Evensen reported that revisions to the first paragraph of the policy were made. Motioned by Evensen and seconded by McMullen to approve the revised Park Policy #2019-01. All ayes, motion carried.

4. DISCUSS/CONSIDER LEFTOVER MATERIAL FROM COMMUNITY PARK BALLFIELD PROJECT TO BE USED ON FIREMEN'S PARK HOME TALENT FIELDS

Evensen reported there are approximately 120 bags of material were left over from the resurfacing of the baseball fields in the Community Park and he would like it to be used on the Home Talent Field. Motioned by Evensen and seconded by McMullen to approve the use of leftover material from Community Park Baseball field project to be used on the Firemen's Park Home Talent fields. All ayes, motion carried.

5. DISCUSS/CONSIDER NETTING BETWEEN SOUTH AND NORTH FIELDS IN COMMUNITY PARK

Evensen reported that the netting between the south and north baseball fields is in need of replacement and it has become a safety issue. The cost would come from the 2020 Parks budget. Motioned by Evensen and seconded by Tebon to approve the replacement of the netting between south and north baseball fields in the Community Park. All ayes, motion carried.

6. DISCUSS/CONSIDER CONCEPTUAL IMPROVEMENTS TO PLAY AREA IN COMMUNITY PARK

Evensen reported that discussion occurred on improvements to the play area at the Community Park. Motioned by Evensen and seconded by Tebon to approve the creation of a subcommittee for conceptual improvements to the play area in the Community Park. All ayes, motion carried.

7. 2020 WATER BUDGET – FUND 601

The board reviewed the 2020 Water Utility Budget – Fund 601. Motioned by Wilkinson and seconded by Evensen to approve the 2020 Water Utility Budget – Fund 601. All ayes, motion carried.

8. 2020 SEWER BUDGET – FUND 602

The board reviewed the 2020 Sewer Utility Budget – Fund 602. Doyle is proposing to rehabilitate seven manholes, with a cost of approximately \$31,000. Motioned by McMullen and seconded by Evensen to approve the 2020 Sewer Utility Budget – Fund 602. All ayes, motion carried.

9. 2020 DEBT BUDGET – FUND 300

The board reviewed the 2020 Debt Budget – Fund 300. Motioned by Evensen and seconded by Tebon to approve the 2020 Debt Budget – Fund 300. All ayes, motion carried.

10. 2020 CABLE BUDGET – FUND 202

The board reviewed the 2020 Cable Budget. Motioned by Evensen and seconded by Wilkinson to approve the 2020 Cable Budget – Fund 202. All ayes, motion carried.

11. 2020 GENERAL BUDGET – FUND 100

No action taken.

ORDINANCES

COMMUNICATIONS

STAFF REPORT

ADJOURN

Motioned by Tebon and seconded by Evensen to adjourn at 8:14pm. All ayes, motion carried.

/s/

Kim Grob
Deputy Clerk-Treasurer

**TREASURER'S REPORT FOR
OCTOBER 2019**

10/1/2019 CHECKING'S BEGINNING BALANCE	17,836.01
DEPOSITS FOR THE MONTH # 32240 - 32309	238,077.51
CHECKS FOR THE MONTH # 54692 - #54771	163,564.01
PAYROLL CHECKS FOR THE MONTH #18011 - #18063	42,939.82

OTHER EXPENSES FOR THE MONTH

DATE	STATE W/H	T.T.&L	ETF	HEALTH INSURANCE	INCOME INSURANCE	OTHER	TOTAL EXPENSES
10/1/2019 Safe Deposit Box Annual Fee						20.00	
10/2/2019 PSN monthly fee (9/1-9/30/19)						39.95	
10/7/2019 TT&L		4,112.20					
10/14/2019 State Withholding	856.72						
10/20/2019 Postage						300.00	
10/21/2019 TT&L		3,984.14					
10/22/2019 ACH Returned						99.23	
10/24/2019 Health Insurance				10,609.98			
10/30/2019 TIF #6 Creation Fee						1,000.00	
10/31/2019 State Withholding	870.96						
10/31/2019 ETF			4,962.96				
TOTALS	1,727.68	8,096.34	4,962.96	10,609.98	0.00	1,459.18	26,856.14
10/31/2019 BALANCE REMAINING IN CHECKING							22,553.55
10/31/2019 BALANCE IN MONEY MARKET ACCOUNT							1,440,955.03
10/31/2019 BALANCE IN LOCAL GOVERNMENT INVESTMENT POOL							2,767,710.26
				- Operating \$25,000.00, + Interest \$2,688.34			-22,311.66
				+ DOT Transp Aid \$27,362.87 + Interest \$4,508.56			31,871.43
TOTAL FUNDS							4,231,218.84
							14,277.31
							4,717.54
							17,836.01
							Difference
							Prior Month
							Balances

Period: 10/31/2019 (10/19)

Report Criteria:

Transaction.Journal Code = "CR"

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
10/02/2019	1	DEPOSIT	001-11000	427.56	
10/02/2019	2	DEPOSIT	001-11000	124.14	
10/02/2019	3	DEPOSIT	001-11000	925.36	
10/03/2019	4	DEPOSIT	001-11000	1,276.57	
10/03/2019	5	DEPOSIT	001-11000	104.06	
10/04/2019	6	DEPOSIT	001-11000	5,691.50	
10/04/2019	7	DEPOSIT	001-11000	320.20	
10/07/2019	8	DEPOSIT	001-11000	3,258.53	
10/07/2019	9	DEPOSIT	001-11000	380.72	
10/07/2019	10	DEPOSIT	001-11000	216.05	
10/07/2019	11	DEPOSIT	001-11000	279.66	
10/08/2019	12	DEPOSIT	001-11000	2,875.35	
10/08/2019	13	DEPOSIT	001-11000	115.35	
10/10/2019	14	DEPOSIT	001-11000	4,940.88	
10/10/2019	15	DEPOSIT	001-11000	489.74	
10/10/2019	16	DEPOSIT	001-11000	398.92	
10/15/2019	17	DEPOSIT	001-11000	80,564.75	
10/15/2019	18	DEPOSIT	001-11000	460.44	
10/15/2019	19	DEPOSIT	001-11000	350.00	
10/15/2019	20	DEPOSIT	001-11000	456.54	
10/15/2019	21	DEPOSIT	001-11000	895.33	
10/15/2019	22	DEPOSIT	001-11000	365.85	
10/18/2019	23	DEPOSIT	001-11000	19,329.98	
10/18/2019	24	DEPOSIT	001-11000	1,625.83	
10/18/2019	25	DEPOSIT	001-11000	296.59	
10/18/2019	26	DEPOSIT	001-11000	553.43	
10/18/2019	27	DEPOSIT	001-11000	25,000.00	
10/21/2019	28	DEPOSIT	001-11000	13,328.41	
10/21/2019	29	DEPOSIT	001-11000	453.67	
10/21/2019	30	DEPOSIT	001-11000	2,117.46	
10/21/2019	31	DEPOSIT	001-11000	489.08	
10/22/2019	32	DEPOSIT	001-11000	3,065.66	
10/22/2019	33	DEPOSIT	001-11000	15,902.36	
10/22/2019	34	DEPOSIT	001-11000	484.00	
10/22/2019	35	DEPOSIT	001-11000	1,267.39	
10/22/2019	36	DEPOSIT	001-11000	336.74	
10/23/2019	37	DEPOSIT	001-11000	4,862.35	
10/23/2019	38	DEPOSIT	001-11000	2,277.77	
10/25/2019	39	DEPOSIT	001-11000	28,593.64	
10/24/2019	40	DEPOSIT	001-11000	1,327.77	
10/25/2019	41	DEPOSIT	001-11000	2,560.11	
10/28/2019	42	DEPOSIT	001-11000	4,442.54	
10/28/2019	43	DEPOSIT	001-11000	1,099.73	
10/28/2019	44	DEPOSIT	001-11000	601.07	
10/28/2019	45	DEPOSIT	001-11000	113.08	
10/30/2019	46	DEPOSIT	001-11000	2,139.57	
10/30/2019	47	DEPOSIT	001-11000	360.01	
10/30/2019	48	DEPOSIT	001-11000	144.00	
10/30/2019	49	DEPOSIT	001-11000	251.91	
10/30/2019	50	DEPOSIT	001-11000	135.86	
10/02/2019	32240	SUNDRY PERSONS - PSN - CK	601-11420		36.38 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.12 -
		SUNDRY PERSONS - PSN - CK	602-11420		72.08 -
		SUNDRY PERSONS - PSN - CK	602-11421		2.22 -

Period: 10/31/2019 (10/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - PSN - CK	100-13604		12.34 -
					124.14* -
10/02/2019	32241	JASON ELLINGSON - TRAVEL OPER LICENSE	100-43120		5.00 -
10/02/2019	32242	SUNDRY PERSONS - PSN - CK & CC	601-11420		277.85 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		8.34 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		519.46 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		15.58 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		104.13 -
					925.36* -
10/02/2019	32243	SUNDRY PERSONS - UB	601-11420		124.63 -
		SUNDRY PERSONS - UB	601-11421		3.82 -
		SUNDRY PERSONS - UB	602-11420		229.78 -
		SUNDRY PERSONS - UB	602-11421		6.97 -
		SUNDRY PERSONS - UB	100-13604		57.36 -
					422.56* -
10/03/2019	32244	SUNDRY PER5SONS - PSN - CK	601-11420		29.17 -
		SUNDRY PER5SONS - PSN - CK	602-11421		.84 -
		SUNDRY PER5SONS - PSN - CK	602-11420		59.16 -
		SUNDRY PER5SONS - PSN - CK	602-11421		1.71 -
		SUNDRY PER5SONS - PSN - CK	100-13604		13.18 -
					104.06* -
10/03/2019	32245	SUNDRY PERSONS - UB	601-11420		370.62 -
		SUNDRY PERSONS - UB	601-11421		8.82 -
		SUNDRY PERSONS - UB	602-11420		747.88 -
		SUNDRY PERSONS - UB	602-11421		15.89 -
		SUNDRY PERSONS - UB	100-13604		133.36 -
					1,276.57* -
10/04/2019	32246	SUNDRY PERSONS - PSN - CK & CC	601-11420		94.35 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		3.77 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		176.99 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		7.23 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		37.86 -
					320.20* -
10/04/2019	32247	SUNDRY PERSONS - BUILDING PERMITS	100-43510		3,683.18 -
10/04/2019	32248	SUNDRY PERSONS - UB	601-11420		600.45 -
		SUNDRY PERSONS - UB	601-11421		19.30 -
		SUNDRY PERSONS - UB	602-11420		1,167.63 -
		SUNDRY PERSONS - UB	602-11421		37.57 -
		SUNDRY PERSONS - UB	100-13604		183.37 -
					2,008.32* -
10/07/2019	32249	SUNDRY PERSONS - PSN - CK & CC	601-11420		111.90 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.02 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		222.75 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		4.05 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		40.00 -
					380.72* -
10/07/2019	32250	SUNDRY PERSONS - PSN - CK	601-11420		63.15 -
		SUNDRY PERSONS - PSN - CK	602-11420		127.20 -
		SUNDRY PERSONS - PSN - CK	100-13604		25.70 -
					216.05* -
10/07/2019	32251	SUNDRY PERSONS - PSN - CK & CC	601-11420		86.75 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.65 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		157.60 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		4.73 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		27.93 -

Period: 10/31/2019 (10/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					279.66* -
10/07/2019	32252	SUNDRY PERSONS - UB	601-11420		905.92 -
		SUNDRY PERSONS - UB	601-11421		10.23 -
		SUNDRY PERSONS - UB	602-11420		1,738.02 -
		SUNDRY PERSONS - UB	602-11421		18.73 -
		SUNDRY PERSONS - UB	100-13604		435.63 -
					3,108.53* -
10/07/2019	32253	FIDELITY TITLE - SP ASMT 21 N MAIN ST	100-44120		50.00 -
10/07/2019	32254	DANE CO TITLE - SP ASMT 111 HOLMAN RD	100-44120		50.00 -
10/07/2019	32255	DANE CO TITLE - SP ASMT 110 LIBERTY #105	100-44120		50.00 -
10/08/2019	32256	SUNDRY PERSONS - PSN - CK	601-11420		34.15 -
		SUNDRY PERSONS - PSN - CK	602-11420		68.35 -
		SUNDRY PERSONS - PSN - CK	100-13604		12.85 -
					115.35* -
10/08/2019	32257	SUNDRY PERSON - UB	601-11420		867.72 -
		SUNDRY PERSON - UB	601-11421		35.69 -
		SUNDRY PERSON - UB	602-11420		1,666.85 -
		SUNDRY PERSON - UB	602-11421		69.04 -
		SUNDRY PERSON - UB	100-13604		236.05 -
					2,875.35* -
10/10/2019	32258	SUNDRY PERSONS - PSN - CK & CC	601-11420		142.92 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.82 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		279.47 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.68 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		64.85 -
					489.74* -
10/10/2019	32259	SUNDRY PERSON - PSN - CK & CC	601-11420		125.42 -
		SUNDRY PERSON - PSN - CK & CC	602-11420		222.10 -
		SUNDRY PERSON - PSN - CK & CC	100-13604		51.40 -
					398.92* -
10/10/2019	32260	SUNDRY PERSON - UB	601-11420		1,592.62 -
		SUNDRY PERSON - UB	601-11421		9.40 -
		SUNDRY PERSON - UB	602-11420		2,761.62 -
		SUNDRY PERSON - UB	602-11421		18.49 -
		SUNDRY PERSON - UB	100-13604		558.75 -
					4,940.88* -
10/15/2019	32261	SUNDRY PERSONS - DOG PARK MONEY BOX	100-21347		33.25 -
10/15/2019	32262	SUNDRY PERSONS - PSN - CK	601-11420		150.97 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.83 -
		SUNDRY PERSONS - PSN - CK	602-11420		260.14 -
		SUNDRY PERSONS - PSN - CK	602-11421		3.45 -
		SUNDRY PERSONS - PSN - CK	100-13604		44.05 -
					460.44* -
10/15/2019	32263	SUNDRY PERSONS - PSN - CK & CC	601-11420		102.58 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		3.94 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		202.57 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		7.76 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		33.15 -
					350.00* -
10/15/2019	32264	SUNDRY PERSONS - PSN - CK & CC	601-11420		126.51 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.67 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		259.99 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		3.49 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		64.88 -

Period: 10/31/2019 (10/19)

Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					456.54* -
10/15/2019	32265	SUNDRY PERSONS - PSN - CK & CC	601-11420		107.70 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.73 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		215.40 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.51 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		40.51 -
					365.85* -
10/15/2019	32266	VILLAGE OF CAMBRIDGE - POLICE INV #1101	100-13606		48,909.81 -
10/15/2019	32267	SUNDRY PERSONS - PSN - CK & CC	601-11420		270.36 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		7.46 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		531.89 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		14.90 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		70.72 -
					895.33* -
10/15/2019	32268	SUNDRY PERSONS - UB	601-11420		2,650.54 -
		SUNDRY PERSONS - UB	601-11421		13.49 -
		SUNDRY PERSONS - UB	602-11420		5,213.98 -
		SUNDRY PERSONS - UB	602-11421		26.64 -
		SUNDRY PERSONS - UB	100-13604		1,123.51 -
					9,028.16* -
10/15/2019	32269	SCHOOL DIST OF CAMBRIDGE - POLICE WAGES	100-13607		22,593.53 -
10/18/2019	32270	SUNDRY PERSONS - PSN - CK & CC	601-11420		492.47 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		4.84 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		950.44 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		9.64 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		168.44 -
					1,625.83* -
10/18/2019	32271	SUNDRY PERSONS - PSN - CK	601-11420		88.42 -
		SUNDRY PERSONS - PSN - CK	601-11421		.73 -
		SUNDRY PERSONS - PSN - CK	602-11420		167.10 -
		SUNDRY PERSONS - PSN - CK	602-11421		1.51 -
		SUNDRY PERSONS - PSN - CK	100-13604		38.83 -
					296.59* -
10/18/2019	32272	CORY PETERSEN - A/R INV #27317	100-13802		80.00 -
10/18/2019	32273	SUNDRY PERSONS J- PSN - CC & CK	601-11420		170.63 -
		SUNDRY PERSONS J- PSN - CC & CK	601-11421		1.21 -
		SUNDRY PERSONS J- PSN - CC & CK	602-11420		313.73 -
		SUNDRY PERSONS J- PSN - CC & CK	602-11421		2.39 -
		SUNDRY PERSONS J- PSN - CC & CK	100-13604		65.47 -
					553.43* -
10/18/2019	32274	SUNDRY PERSONS - UB	601-11420		6,076.32 -
		SUNDRY PERSONS - UB	601-11421		14.22 -
		SUNDRY PERSONS - UB	602-11420		11,765.74 -
		SUNDRY PERSONS - UB	602-11421		28.41 -
		SUNDRY PERSONS - UB	100-13604		1,365.29 -
					19,249.98* -
10/18/2019	32275	MM 100-116-38	100-11506		25,000.00 -
10/21/2019	32276	SUNDRY PERSONS - PSN - CK & CC	601-11420		131.26 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.99 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		264.76 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.99 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		54.67 -
					453.67* -
10/21/2019	32277	SUNDRY PERSONS - PSN - CK	601-11420		691.88 -
		SUNDRY PERSONS - PSN - CK	601-11421		.84 -
		SUNDRY PERSONS - PSN - CK	602-11420		1,203.82 -
		SUNDRY PERSONS - PSN - CK	602-11421		1.71 -

CASH RECEIPTS

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
		SUNDRY PERSONS - PSN - CK	100-13604		219.21 -
					2,117.46* -
10/21/2019	32278	SUNDRY PERSONS - PSN - CK & CC	601-11420		140.92 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		.78 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		285.10 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		1.59 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		60.69 -
					489.08* -
10/21/2019	32279	DANE CO REAL ESTATE SPECIAL TAX	100-15911		69.35 -
		DANE CO REAL ESTATE SPECIAL TAX	100-46390		21.50 -
					90.85* -
10/21/2019	32280	DAN & DANIELLE JOHANSEN- 371 WHITETAIL	602-47100		1,600.00 -
		DAN & DANIELLE JOHANSEN- 371 WHITETAIL	100-23170		2,000.00 -
		DAN & DANIELLE JOHANSEN- 371 WHITETAIL	100-43600		75.00 -
		DAN & DANIELLE JOHANSEN- 371 WHITETAIL	206-44642		679.00 -
		DAN & DANIELLE JOHANSEN- 371 WHITETAIL	601-46611		37.75 -
		DAN & DANIELLE JOHANSEN- 371 WHITETAIL	100-47970		10.00 -
					4,401.75* -
10/21/2019	32281	ST OF WI PREMIUM REFUND FOR PROPERTY INS	100-44120		158.00 -
10/21/2019	32282	CHICAGO TITLE - 11 N. WESTERN AVE	100-44120		50.00 -
10/21/2019	32283	SUNDRY PERSONS - UB	601-11420		2,568.15 -
		SUNDRY PERSONS - UB	601-11421		7.76 -
		SUNDRY PERSONS - UB	602-11420		5,037.52 -
		SUNDRY PERSONS - UB	602-11421		15.65 -
		SUNDRY PERSONS - UB	100-13604		998.73 -
					8,627.81* -
10/22/2019	32284	SUNDRY PERSON - DIRECT PAYMENT	601-11420		4,735.45 -
		SUNDRY PERSON - DIRECT PAYMENT	602-11420		9,239.41 -
		SUNDRY PERSON - DIRECT PAYMENT	100-13604		1,927.50 -
					15,902.36* -
10/22/2019	32285	TDS - RENTAL	100-48260		484.00 -
10/22/2019	32286	AMERICAN TOWER - RENTAL	100-48260		1,267.39 -
10/22/2019	32287	SUNDRY PERSONS - PSN - CK & CC	601-11420		96.08 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.34 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		194.62 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.65 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		42.05 -
					336.74* -
10/22/2019	32288	SUNDRY PERSONS - UB	601-11420		434.42 -
		SUNDRY PERSONS - UB	602-11420		837.67 -
		SUNDRY PERSONS - UB	100-13604		193.14 -
					1,465.23* -
10/22/2019	32289	RICHARD & JOANNE MATESON - C&G SP ASSMT	100-46130		1,600.43 -
10/23/2019	32290	SUNDRY PERSONS - PSN - CK & CC	601-11420		663.22 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		3.71 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		1,322.66 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		7.33 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		280.85 -
					2,277.77* -
10/23/2019	32291	ALLEN KITCHEN & BATH - DEL. P.P. TAX	100-12311		563.00 -
10/23/2019	32292	SUNDRY PERSONS - UB	601-11420		1,287.53 -
		SUNDRY PERSONS - UB	601-11421		2.25 -
		SUNDRY PERSONS - UB	602-11420		2,476.46 -
		SUNDRY PERSONS - UB	602-11421		4.54 -
		SUNDRY PERSONS - UB	100-13604		528.57 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount
					4,299.35* -
10/25/2019	32293	ANGIE SULLIVAN - A/R INV 27310	100-13802		75.00 -
10/24/2019	32294	SUNDRY PERSONS - PSN - CK & CC	601-11420		390.13 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		760.90 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		176.74 -
					1,327.77* -
10/25/2019	32295	SUNDRY PERSON - PSN - CK & CC	601-11420		758.47 -
		SUNDRY PERSON - PSN - CK & CC	602-11420		1,442.34 -
		SUNDRY PERSON - PSN - CK & CC	100-13604		359.30 -
					2,560.11* -
10/25/2019	32296	DEERFIELD COMM CENTER - A/R INV 27296	100-13608		116.41 -
10/25/2019	32297	DONNA STILEN - A/R INV #27315	100-13802		30.00 -
10/25/2019	32298	SUNDRY PERSONS - UB	601-11420		19,954.27 -
		SUNDRY PERSONS - UB	601-11421		2.07 -
		SUNDRY PERSONS - UB	602-11420		6,959.09 -
		SUNDRY PERSONS - UB	602-11421		3.76 -
		SUNDRY PERSONS - UB	100-13604		1,453.04 -
					28,372.23* -
10/28/2019	32299	JUAN ALCIBAR/SANDRA PINZON-A/R INV 27298	100-13802		36.00 -
10/28/2019	32300	SUNDRY PERSONS - PSN - CK & CC	601-11420		314.20 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		614.79 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		170.74 -
					1,099.73* -
10/28/2019	32301	SUNDRY PERSONS - PSN - CK & CC	601-11420		174.19 -
		SUNDRY PERSONS - PSN - CK & CC	601-11421		1.01 -
		SUNDRY PERSONS - PSN - CK & CC	602-11420		332.98 -
		SUNDRY PERSONS - PSN - CK & CC	602-11421		2.03 -
		SUNDRY PERSONS - PSN - CK & CC	100-13604		90.86 -
					601.07* -
10/28/2019	32302	SUNDRY PERSONS - PSN - CK	601-11420		37.58 -
		SUNDRY PERSONS - PSN - CK	602-11420		62.65 -
		SUNDRY PERSONS - PSN - CK	100-13604		12.85 -
					113.08* -
10/28/2019	32303	SUNDRY PERSONS - UB	601-11420		1,264.21 -
		SUNDRY PERSONS - UB	601-11421		3.38 -
		SUNDRY PERSONS - UB	602-11420		2,521.89 -
		SUNDRY PERSONS - UB	602-11421		6.97 -
		SUNDRY PERSONS - UB	100-13604		610.09 -
					4,406.54* -
10/30/2019	32304	SUNDRY PERSONS - UB	601-11420		99.45 -
		SUNDRY PERSONS - UB	601-11421		3.80 -
		SUNDRY PERSONS - UB	602-11420		202.20 -
		SUNDRY PERSONS - UB	602-11421		7.77 -
		SUNDRY PERSONS - UB	100-13604		46.79 -
					360.01* -
10/30/2019	32305	SUNDRY PERSONS - PSN - CK	601-11420		42.65 -
		SUNDRY PERSONS - PSN - CK	601-11421		1.18 -
		SUNDRY PERSONS - PSN - CK	602-11420		84.19 -
		SUNDRY PERSONS - PSN - CK	602-11421		2.33 -
		SUNDRY PERSONS - PSN - CK	100-13604		13.65 -
					144.00* -
10/30/2019	32306	SUNDRY PERSONS - UB	601-11420		686.25 -
		SUNDRY PERSONS - UB	601-11421		13.42 -
		SUNDRY PERSONS - UB	602-11420		1,223.68 -
		SUNDRY PERSONS - UB	602-11421		24.62 -
		SUNDRY PERSONS - UB	100-13604		191.60 -

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Date	Ref No	Payee or Description	GL Account No	Debit Amount	Credit Amount	
					2,139.57* -	
10/30/2019	32307	SUNDRY PERSONS - PSN - CK & CC	601-11420		69.86 -	
		SUNDRY PERSONS - PSN - CK & CC	601-11421		2.15 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11420		142.25 -	
		SUNDRY PERSONS - PSN - CK & CC	602-11421		4.38 -	
		SUNDRY PERSONS - PSN - CK & CC	100-13604		33.27 -	
					251.91* -	
10/30/2019	32309	SUNDRY PERSONS - PSN - CC	601-11420		40.12 -	
		SUNDRY PERSONS - PSN - CC	601-11421		1.24 -	
		SUNDRY PERSONS - PSN - CC	602-11420		79.20 -	
		SUNDRY PERSONS - PSN - CC	602-11421		2.45 -	
		SUNDRY PERSONS - PSN - CC	100-13604		12.85 -	
					135.86* -	
Documents: 119 Transactions: 295				Totals:	238,077.51	238,077.51 -

Report Criteria:

Transaction.Journal Code = "CR"

Check Issue Date(s): 10/01/2019 - 10/31/2019

Per	Date	Check No	Vendor No	Payee	Amount
10/19	10/03/2019	54692	240	DEERFIELD POST OFFICE	240.87
10/19	10/14/2019	54693	2061	ADVANCED DISPOSAL	11,671.50
10/19	10/14/2019	54694		Information Only Check	.00 V
10/19	10/14/2019	54695		Information Only Check	.00 V
10/19	10/14/2019	54696	25	ALLIANT ENERGY/WPL	7,932.15
10/19	10/14/2019	54697	2360	AMERICOLLECT, INC	100.00
10/19	10/14/2019	54698	2329	AYRES ASSOCIATED INC.	6,700.00
10/19	10/14/2019	54699	2577	BARRIENTOS DESIGN & CONSULTING	479.61
10/19	10/14/2019	54700	2458	BOARDMAN & CLARK LLP	16,953.75
10/19	10/14/2019	54701	1412	CHARTER COMMUNICATIONS	684.33
10/19	10/14/2019	54702	140	CINTAS CORPORATION LOC.446	168.66
10/19	10/14/2019	54703	921	CRACK FILLING SERVICE, CORP.	8,000.00
10/19	10/14/2019	54704	2118	CT LABORATORIES	580.00
10/19	10/14/2019	54705	2263	DANE CO TREAS-POLICE CONTRACT	42,601.52
10/19	10/14/2019	54706	1803	DANE CO TREASURER	55.36
10/19	10/14/2019	54707		Information Only Check	.00 V
10/19	10/14/2019	54708	884	DEERFIELD WATER UTILITY	16,964.50
10/19	10/14/2019	54709	2110	DNS SERVICES, INC	65.00
10/19	10/14/2019	54710	270	DOYLE, JOHN	167.62
10/19	10/14/2019	54711	755	FRONTIER	143.92
10/19	10/14/2019	54712	315	GARDINER APPRAISAL SERVICE LLC	5,517.77
10/19	10/14/2019	54713	770	GRAINGER, INC.	237.00
10/19	10/14/2019	54714	1031	L. W. ALLEN, LLC	208.40
10/19	10/14/2019	54715	1592	LEES, JUSTIN	113.88
10/19	10/14/2019	54716	993	MADISON SPRING INC.	381.86
10/19	10/14/2019	54717	535	MTAW	50.00
10/19	10/14/2019	54718	120	NAPA AUTO PARTS	110.00
10/19	10/14/2019	54719	934	PUBLIC SERVICE COMMISSION	605.24
10/19	10/14/2019	54720	2558	REDEVELOPMENT RESOURCES, LLC	1,562.50
10/19	10/14/2019	54721	405	SAFEBUILT, LLC	2,188.30
10/19	10/14/2019	54722	515	SECURIAN FINANCIAL GROUP INC	172.98
10/19	10/14/2019	54723	1360	THE TREE TRIMMER	1,400.00
10/19	10/14/2019	54724	715	TOWN & COUNTRY ENGINEERING	675.00
10/19	10/14/2019	54725	891	TRUGREEN CHEMLAWN	1,548.42
10/19	10/14/2019	54726	750	USA BLUE BOOK	215.73
10/19	10/14/2019	54727	1769	VERIZON WIRELESS	89.16
10/19	10/14/2019	54728	1878	WELLS FARGO EQUIP FINANCIAL	567.00
10/19	10/14/2019	54729	1472	WILLIAMREID LTD LLC	364.52
10/19	10/23/2019	54730	1023	VOID - WISCONSIN DEPT. OF REVENUE	.00 M
10/19	10/28/2019	54731	10	AFLAC	363.56
10/19	10/28/2019	54732	25	ALLIANT ENERGY/WPL	1,773.60
10/19	10/28/2019	54733	2360	AMERICOLLECT, INC	100.00
10/19	10/28/2019	54734	2329	AYRES ASSOCIATED INC.	398.60
10/19	10/28/2019	54735	957	BP	425.74
10/19	10/28/2019	54736	2256	BROAD REACH	316.18
10/19	10/28/2019	54737	110	BROWN HEATING & AIR CONDITIONING	475.00
10/19	10/28/2019	54738	2200	CENTURYLINK	1.85
10/19	10/28/2019	54739	1412	CHARTER COMMUNICATIONS	170.90
10/19	10/28/2019	54740	2118	CT LABORATORIES	530.00
10/19	10/28/2019	54741	2430	DE LAGE LANDEN FINANCIAL SRVC	241.04
10/19	10/28/2019	54742	1359	DEERFIELD PISTOL AND ARCHERY	6,339.09
10/19	10/28/2019	54743	295	ELECTION SYSTEMS & SOFTWARE	3,670.00
10/19	10/28/2019	54744	2156	FREDERICK, MICHAEL	24.00
10/19	10/28/2019	54745	1419	FRITSCHKE, LEAH	84.91
10/19	10/28/2019	54746	755	FRONTIER	108.84
10/19	10/28/2019	54747	380	HOMETOWN NEWS LP	127.52
10/19	10/28/2019	54748	2157	IMPACT ACQUISITIONS LLC	133.73

M = Manual Check, V = Void Check

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Per	Date	Check No	Vendor No	Payee	Amount
10/19	10/28/2019	54749	410	INGRAM LIBRARY SERVICES	1,759.32
10/19	10/28/2019	54750	2184	KIMBALL MIDWEST	106.45
10/19	10/28/2019	54751	2582	LASER TECHNOLOGY, INC.	498.00
10/19	10/28/2019	54752	2365	MARTELLE WATER TREATMENT INC	2,653.70
10/19	10/28/2019	54753	495	MCCREDIE, LIZ	1,392.66
10/19	10/28/2019	54754	1654	MICROMARKETING LLC	924.71
10/19	10/28/2019	54755	1737	MOBIL/EXXON	331.66
10/19	10/28/2019	54756	1807	MOYNIHAN, GAIL	56.59
10/19	10/28/2019	54757	1746	MUNICIPAL WELL & PUMP	4,730.00
10/19	10/28/2019	54758	1256	NEW VISION NETWORKS, INC.	20.00
10/19	10/28/2019	54759	1724	NORTH SHORE BANK	200.00
10/19	10/28/2019	54760	949	OAK PARK 4-H	88.00
10/19	10/28/2019	54761	2510	ORTIZ-FERGUSON, KAYLA	75.00
10/19	10/28/2019	54762	575	PAOLI, NATHAN	556.87
10/19	10/28/2019	54763	2420	PARK BANK	1,577.65
10/19	10/28/2019	54764	1716	SCHAEFFER MFG. CO., DEPT3518	1,420.44
10/19	10/28/2019	54765	2339	SCHUMACHER, BRYON	432.33
10/19	10/28/2019	54766	505	STAFFORD ROSENBAUM	80.00
10/19	10/28/2019	54767	916	SUMMIT COMPANIES	58.02
10/19	10/28/2019	54768	1090	VOID - VERIZON	.00 M
10/19	10/28/2019	54768	1769	VERIZON WIRELESS	170.93
10/19	10/28/2019	54769	2497	VOIT MULCH	650.00
10/19	10/28/2019	54770	795	WE ENERGIES	753.92
10/19	10/28/2019	54771	1963	WITHERS/KC SANITARY SUPPLY	226.65
Totals:					<u>163,564.01</u>

PAYROLL

VILLAGE OF DEERFIELD

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Pay Per Date	Jrnl	Check Date	Check Number	Payee	Emp No	Amount
09/29/19	PC	10/03/19	18011	ANDERSON, DEREK A	505	1,515.04
09/29/19	PC	10/03/19	18012	BROOKS, JANE M	305	374.79
09/29/19	PC	10/03/19	18013	BULLIS, ROBERT J	323	161.85
09/29/19	PC	10/03/19	18014	DOYLE, JOHN P	510	1,938.53
09/29/19	PC	10/03/19	18015	FRITSCH, LEAH E	313	1,521.17
09/29/19	PC	10/03/19	18016	GROB, KIM	211	1,215.44
09/29/19	PC	10/03/19	18017	KONZIELLA, DOLORES M	222	467.31
09/29/19	PC	10/03/19	18018	MCCREDIE, ELIZABETH J	210	2,042.71
09/29/19	PC	10/03/19	18019	MOYNIHAN, GAIL A	127	642.86
09/29/19	PC	10/03/19	18020	MULCAHY, ALLEN R	528	132.06
09/29/19	PC	10/03/19	18021	PAGE, RACHAEL M	328	603.35
09/29/19	PC	10/03/19	18022	PAOLI, NATHAN L	530	1,583.73
09/29/19	PC	10/03/19	18023	SCHMIDT, JASON M	537	40.63
09/29/19	PC	10/03/19	18024	SCHUMACHER, BRYON R	527	1,047.18
09/29/19	PC	10/03/19	18025	WOLLIN, JEREMY W	519	1,339.40
10/13/19	PC	10/17/19	18035	ANDERSON, DEREK A	505	1,291.22
10/13/19	PC	10/17/19	18036	BROOKS, JANE M	305	374.79
10/13/19	PC	10/17/19	18037	BULLIS, ROBERT J	323	126.67
10/13/19	PC	10/17/19	18038	DOYLE, JOHN P	510	1,983.37
10/13/19	PC	10/17/19	18039	FRITSCH, LEAH E	313	1,511.42
10/13/19	PC	10/17/19	18040	FRUTIGER, GREGORY S	603	184.70
10/13/19	PC	10/17/19	18041	GROB, KIM	211	1,158.54
10/13/19	PC	10/17/19	18042	KONZIELLA, DOLORES M	222	433.57
10/13/19	PC	10/17/19	18043	MCCREDIE, ELIZABETH J	210	1,937.79
10/13/19	PC	10/17/19	18044	MOYNIHAN, GAIL A	127	624.68
10/13/19	PC	10/17/19	18045	PAGE, RACHAEL M	328	608.42
10/13/19	PC	10/17/19	18046	PAOLI, NATHAN L	530	1,529.80
10/13/19	PC	10/17/19	18047	SCHMIDT, JASON M	537	162.54
10/13/19	PC	10/17/19	18048	SCHUMACHER, BRYON R	527	1,202.63
10/13/19	PC	10/17/19	18049	WOLLIN, JEREMY W	519	1,105.45
10/27/19	PC	10/31/19	18050	ANDERSON, DEREK A	505	1,436.97
10/27/19	PC	10/31/19	18051	BROOKS, JANE M	305	394.79
10/27/19	PC	10/31/19	18052	BULLIS, ROBERT J	323	197.04
10/27/19	PC	10/31/19	18053	DOYLE, JOHN P	510	1,913.70
10/27/19	PC	10/31/19	18054	FRITSCH, LEAH E	313	1,511.42
10/27/19	PC	10/31/19	18055	GROB, KIM	211	1,221.52
10/27/19	PC	10/31/19	18056	KONZIELLA, DOLORES M	222	433.55
10/27/19	PC	10/31/19	18057	MCCREDIE, ELIZABETH J	210	1,937.79
10/27/19	PC	10/31/19	18058	MOYNIHAN, GAIL A	127	637.67
10/27/19	PC	10/31/19	18059	PAGE, RACHAEL M	328	586.20
10/27/19	PC	10/31/19	18060	PAOLI, NATHAN L	530	1,473.85
10/27/19	PC	10/31/19	18061	SCHMIDT, JASON M	537	81.26
10/27/19	PC	10/31/19	18062	SCHUMACHER, BRYON R	527	962.97
10/27/19	PC	10/31/19	18063	WOLLIN, JEREMY W	519	1,289.45

Grand Totals:

42,939.82

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

New **Renewal**

Date NOVEMBER 8TH, 2019

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

DOSV

Answer the following questions fully and completely:

Name of Applicant Joseph Andrew Nelson Phone 1608-877-6715
First (legal) Middle Last
 Address of Applicant 508 South Main St. Deerfield WI, 53531
 *Date of Birth 10-21-1995 *Sex Male *Race White
 *Driver's License Number N425-4819-5381-07 State issued out of _____
Institution Permit

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

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 MOBILE

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

Joseph Andrew Nelson, 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 Ray Nelson
Applicant sign here

Subscribed and sworn to before me this 8
 day of Nov, 2019
Barbara A Smith
 Notary Public, Dane County, Wisconsin

P-1920-60

Pay \$42.00 cash simple case

The Deerfield Police Department conducted a background check on: <u>11/12/19</u>	
Recommendation: <input checked="" type="checkbox"/> I recommend approval of the license <input type="checkbox"/> I recommend refusal of the license	Records: <input type="checkbox"/> records attached <input checked="" type="checkbox"/> no record
Explanation:	
Officer Signature: <u>Det C. LAURITSEN #1123 DANES</u>	Approved by Village Board:

CONDITIONAL USE PERMIT APPLICATION
VILLAGE OF DEERFIELD

RECEIVED
OCT 25 2019
VILLAGE OF DEERFIELD

FILE NUMBER OF APPLICATION _____

DATE 10/24/2019

APPLICANTS NAME AND ADDRESS Alison A. Patterson and David
R. Dinkel, 310 N. Atwood Lane, Deerfield
WI 53531

PHONE 608-695-6262

I/We are applying for a conditional use permit according to Village Ordinance 24.84(1-9) for the purpose of _____

changing the status of an existing
duplex to two zero lot line units

The location that the conditional use permit is being requested for is 416/418 Meadow Trace

Deerfield WI 53531

The fee for a conditional use permit is \$175.00 and must be collected before the application will be processed. The fee is payable to the Village of Deerfield at the Village Clerk's office and is non-refundable.


Signature of Applicant

10/24/2019
Date

VILLAGE USE ONLY

Application forwarded to:

Attorney _____,

Planning Commission Members _____,

Village Clerk _____,

Village Engineer _____,

Building Inspector _____.

BID BUDGET FOR 2020 - FUND 203						
Revenue	2019 Budget	Current as of 10/31/19	Projected 2019 Budget	2020 Budget	2019 v. 2020	
<i>203-41110 BID Revenue</i>						
Special Assessment	\$15,500	\$14,625	\$15,500	\$15,500	\$0	
Total	\$15,500	\$14,625	\$15,500	\$15,500		
<i>202-48110 Interest on Cable Investment</i>						
Interest	\$250	\$336	\$250	\$350	\$100	
Total Revenue	\$15,750	\$14,961	\$15,750	\$15,850	\$100	
Expenditures						
<i>203-50000 Operating Expenses</i>						
Flowers	\$11,000	\$10,900	\$10,900	\$11,200	\$200	
Flags	\$600	\$0	\$600	\$600	\$0	
Administrative Fees	\$1,500	\$0	\$1,500	\$1,500	\$0	
Grants	\$3,000	\$444	\$444	\$3,000	\$0	
Misc Expenses	\$500	\$0	\$0	\$500	\$0	
Street Light Poles	\$2,400	-\$24	\$0	\$2,400	\$0	
Snow Removal	2,000.00	826.00	1,500.00	\$2,100	\$100	
Total	\$21,000	\$12,146	\$14,944	\$21,300	\$300	
Total Expenditures	21,000.00	12,146.00	14,944.00	21,300.00	\$300	
Balance out of the reserve fund	-5,250.00	2,815.00	806.00	-5,450.00		
BID Fund Balance						
Amount in fund 01/01/2019	16,988.00	16,988.00	16,988.00	17,794.00		
Revenues vs Expenses	-5,250.00	2,815.00	806.00	-5,450.00		
Fund Balance Total	11,738.00	19,803.00	17,794.00	12,344.00	0.00	
Valuation	11,761,100			14,765,200	3,004,100	
Assessment	1,317,904			1,050,036	(0,267,868)	

DEERFIELD BUSINESS IMPROVEMENT DISTRICT

OPERATING PLAN

for the year

2020

SUBMITTED BY THE:

BUSINESS IMPROVEMENT DISTRICT BOARD

TO THE:

VILLAGE BOARD

INTRODUCTION

The following is the operating plan for the 2020 budget (2019 Tax Bill) for the Business Improvement District (BID) in Deerfield, Wisconsin. This operating plan has been prepared as a general guide to the purpose, goals, projects and activities of the BID for the area delineated on the attached map. This operating plan was developed based on the needs identified by property owners and merchants, and by members of the community at large in numerous meetings and discussions. This operating plan complies with the requirements of Wisconsin Statutes Section 66.608, which enables the creation of Business Improvement Districts.

PURPOSE OF THE DEERFIELD BID DISTRICT

The purpose of this BID is to provide an organizational and funding mechanism to support the development, improvement and promotion of the downtown and commercial area for the economic benefit of all businesses within the District as well as the general social and economic benefit of the people of the Village of Deerfield and its visitors.

GOALS AND POLICIES OF THE DEERFIELD BUSINESS IMPROVEMENT DISTRICT

1. Work cooperatively with village officials to coordinate improvement efforts in the BID.
 - a. Review all public improvements related to the business and commercial area, such as parking and directional signs.
 - b. Encourage a high level of maintenance (streets, sidewalks, trees, plants, etc.)
 - c. Encourage complete and uniform building code enforcement.
2. Promote the business district
 - a. Enhance/Promote business and commercial district.
 - b. Ask for Village participation in the promotions.
 - c. Coordinate commercial development, promotion and maintenance efforts between the Village, the merchants and landowners, the Deerfield Chamber of Commerce, and other public and private entities.
 - d. Educate and inform the public of advantages of local shopping.

3. Develop a program to target businesses that are needed and those that would complement existing businesses.
 - a. The BID should utilize the Community Survey to aid existing business, identify needs, recruit and promote new business.
 - b. Initiate any further studies that would identify business needs.
4. Encourage general upkeep of buildings and grounds.
 - a. Promote an attitude of pride and environmental concern within the community and the business.
 - b. Network with business to prevent deferred maintenance and encourage good grounds keeping.
5. Improve appearance by assisting business rehabilitation projects.
 - a. Continue a scheduled program for commercial beautification.
 - b. Continue with the downtown revitalization program that was previously initiated.
 - c. Request additional assistance from Dane County UW-Extension to continue with design plan if necessary.
 - d. Continue working with the Bank of Deerfield for low-interest funds for commercial rehabilitation consistent with the design plan.

CREATION OF A BOARD OF DIRECTORS

The Deerfield BID will establish a Board of Directors consistent with Section 66.608 of the Wisconsin Statutes. The board is the sole policy making authority and will be responsible for the management of the Business Improvement District. Responsibilities of the Board include: 1) Recommendations to the Village Board regarding hiring, reviewing and terminating BID employees and-or contractors; 2) Approving and implementing the operating plans and preparing annual reports on the district; 3) Maintaining the proper financial controls and integrity; and 4) Annually considering and making changes to the operating plan and submitting the operating plan to the Planning Commission and the Village Board for approval.

The Board will consist of five (5) members appointed by the Village President. Three (3) of the board members shall be property owners or business occupants in the BID. The board shall serve staggered terms: 3 members for two years and 2 members for one year. The board will conduct its affairs consistent with the Open Meeting law and keep minutes for public record.

PROJECTS AND ACTIVITIES OF THE BUSINESS IMPROVEMENT DISTRICT

1. Create a BID board, representative of all interests within the District, to implement and update the operating plan for the District.
2. Create special assessment procedure and maintain records of any expenditure within the District as required by Wisconsin Statutes.
3. Impose a special assessment on all benefitting properties within the District.
4. Administer projects and programs.
5. Coordinate ongoing evaluation and planning for further improvements in the business and commercial area and prepare an annual Village of Deerfield BID Operating Plan and Budget.

SPECIFIC PROJECTS TO BE UNDERTAKEN IN 2020

1. Planter Maintenance
2. Purchase of Flags
3. Administrative Fees
4. Grants
5. Purchase of Street Lights Poles
6. Snow Removal
7. Miscellaneous Future Projects TBD

DESCRIPTION OF PROPERTIES INCLUDED IN BUSINESS IMPROVEMENT DISTRICT

Except as indicated below, all properties shown within the boundary of the attached BID District map shall be assessed as part of the BID District. This explicitly includes property exclusively used for manufacturing. The following properties are excluded from the BID District:

1. Property that is exempt from real property tax, such as public utilities and churches.
2. Real property used exclusively for residential purposes.

METHOD OF ASSESSMENT

The project proposed in the initial operating plan will be funded through a special assessment. This special assessment will be levied by the Village pursuant to Wisconsin Statutes 66.60.

Assessment shall be a prorated share of the annual BID budget based on the assessed valuation of each property in the BID area. The proposed assessment for 2020 is estimated to be \$1.050036/1000 of assessed valuation, which is \$14,765,200 based on the 2019 Assessment Roll).

DESCRIPTION OF THE METHOD OF FINANCING

The details of the methods of financing will be by special assessments, which will be collected once per year in coordination with the regular property tax collection. All assessments collected for the benefit of the BID district will be maintained in a segregated account in the Village Treasury to be used as the plan is implemented or determined by the BID Board.

DESCRIPTION OF HOW B.I.D. THE DISTRICT PROMOTES DEVELOPMENT OF THE MUNICIPALITY

The BID was created as a private sector initiative to further the aims of the Deerfield Chamber of Commerce and the goals of the community for beautification, business enhancement, and image improvement.

DESCRIPTION OF PROPOSED BUDGET

FOR 2020

INCOME

Special Assessment on 2019/20 Village Tax Roll *\$15,500.00*

2020 Interest \$ 350.00

Projected Carry Over from 2019 \$ 17,794.00

=====

TOTAL INCOME ***\$33,644.00***

EXPENSES

Street Light Poles \$ 2,400.00

Flags \$ 600.00

Planter Maintenance \$11,200.00

Administrative Fees \$ 1,500.00

Snow Removal \$ 2,100.00

Future Projects TBD \$ 500.00

Grants \$ 3,000.00

=====

TOTAL EXPENSES ***\$21,300.00***

**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, NOVEMBER 11, 2019 AT 7:00 P.M.**

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

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

CONSENT AGENDA

Motioned by Tebon and seconded by Evensen to approve the November 11, 2019 Board agenda as posted. All ayes, motion carried.

A. APPROVAL OF MINUTES FROM OCTOBER 28, 2019

Motioned by Evensen and seconded by Tebon to approve the minutes from October 28, 2019 as written. All ayes, motion carried.

B. APPROVAL OF VOUCHERS

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

Motioned by Evensen and seconded by Tebon to approve payment of checks #547773 to #54803 totaling \$88,887.41. All ayes, motion carried.

D. COMMITTEE REPORTS

1. JOINT INTERACTIVE

Wilkinson reported the school is looking at a referendum for the November 2020 election. The school district stated they are saving money on electrical through the solar installation.

2. BOARD OF REVIEW

McMullen reported that the BOR met twice to complete all the objections that were submitted. The assessors will be submitting final numbers soon.

3. PUBLIC WORKS

Tebon reported that the 2020 budgets for public works, water and sewer were discussed.

4. FINANCE

Tebon reported that minutes and vouchers were the only items on the agenda.

PUBLIC APPEARANCES

A. PUBLIC COMMENTS

Alan Mikkelson expressed his desire for the Village Board to look at existing buildings within the village for a new hall.

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

A. RESOLUTIONS

B. LICENSES & PERMITS

C. REVIEW & ACTION:

1. DISCUSS/CONSIDER NEW VILLAGE HALL SCHEMATIC DESIGN PROPOSAL WITH BARRIENTOS DESIGN & CONSULTING

Tebon asked the board if there were questions about the Municipal Needs Study Report submitted by Barrientos and no board members responded. McMullen, McCredie and Tebon recently met with Barrientos to review the study. It was discussed to take an existing building (51 N. Main St.) and renovate it and with the discussion and knowledge gathered it was determined an approximate cost to be 1.4 million, by taking in the costs of renovation; including an elevator and making it ADA accessible. Kositzke requested having the board asking local realtors what is available and to keep location options open.

McMullen replied that the committee has been considering several locations in the village. Motioned by Evensen and seconded by McMullen to approve Barrientos schematic design proposal, looking at two sites for a village hall for \$16,235. 4-ayes, 2-nay, motion carried.

Motioned by Evensen and seconded by Kositzke to identify additional locations for the village hall through proposals by the Chamber and/or residents submitted to the Municipal Needs Study for review. All ayes, motion carried.

2. DISCUSS/CONSIDER PROCEDURE FOR ROAD REPAIR TO STATE HWY 73

Wiczorek spoke about the County's delaying of Hwy 73 repairs. He suggested joining a partnership with other community groups to have a better voice in advocating for our village. The village has very little control over Hwy 73 which is the main road through the village because it is a State highway. Wiczorek submitted a plan to address the lack of procrastination by the state. Wiczorek and McCredie will work on drafting a letter to state officials.

3. DISCUSS/CONSIDER REVISED PARK POLICY #2019-01

Evensen reported that revisions to the first paragraph of the policy were made. Motioned by Evensen and seconded by McMullen to approve the revised Park Policy #2019-01. All ayes, motion carried.

4. DISCUSS/CONSIDER LEFTOVER MATERIAL FROM COMMUNITY PARK BALLFIELD PROJECT TO BE USED ON FIREMEN'S PARK HOME TALENT FIELDS

Evensen reported there are approximately 120 bags of material were left over from the resurfacing of the baseball fields in the Community Park and he would like it to be used on the Home Talent Field. Motioned by Evensen and seconded by McMullen to approve the use of leftover material from Community Park Baseball field project to be used on the Firemen's Park Home Talent fields. All ayes, motion carried.

5. DISCUSS/CONSIDER NETTING BETWEEN SOUTH AND NORTH FIELDS IN COMMUNITY PARK

Evensen reported that the netting between the south and north baseball fields is in need of replacement and it has become a safety issue. The cost would come from the 2020 Parks budget. Motioned by Evensen and seconded by Tebon to approve the replacement of the netting between south and north baseball fields in the Community Park. All ayes, motion carried.

6. DISCUSS/CONSIDER CONCEPTUAL IMPROVEMENTS TO PLAY AREA IN COMMUNITY PARK

Evensen reported that discussion occurred on improvements to the play area at the Community Park. Motioned by Evensen and seconded by Tebon to approve the creation of a subcommittee for conceptual improvements to the play area in the Community Park. All ayes, motion carried.

7. 2020 WATER BUDGET – FUND 601

The board reviewed the 2020 Water Utility Budget – Fund 601. Motioned by Wilkinson and seconded by Evensen to approve the 2020 Water Utility Budget – Fund 601. All ayes, motion carried.

8. 2020 SEWER BUDGET – FUND 602

The board reviewed the 2020 Sewer Utility Budget – Fund 602. Doyle is proposing to rehabilitate seven manholes, with a cost of approximately \$31,000. Motioned by McMullen and seconded by Evensen to approve the 2020 Sewer Utility Budget – Fund 602. All ayes, motion carried.

9. 2020 DEBT BUDGET – FUND 300

The board reviewed the 2020 Debt Budget – Fund 300. Motioned by Evensen and seconded by Tebon to approve the 2020 Debt Budget – Fund 300. All ayes, motion carried.

10. 2020 CABLE BUDGET – FUND 202

The board reviewed the 2020 Cable Budget. Motioned by Evensen and seconded by Wilkinson to approve the 2020 Cable Budget – Fund 202. All ayes, motion carried.

11. 2020 GENERAL BUDGET – FUND 100

No action taken.

ORDINANCES

COMMUNICATIONS

STAFF REPORT

ADJOURN

Motioned by Tebon and seconded by Evensen to adjourn at 8:14pm. All ayes, motion carried.

/S/

Kim Grob
Deputy Clerk-Treasurer

DCDTF BUDGET FOR 2020 - FUND 801					
Revenue	2019 Budget	Projected for 2019	2020 Budget	2019 v. 2020	
<i>801-41111 BID Interest</i>					
Interest	\$5,573	\$5,944	\$6,000	\$427	
Total	\$5,573	\$5,944	\$6,000		
Total Revenue	\$5,573	\$5,944	\$6,000	\$427	
Expenditures	2019 Budget	Projected for 2019	2020 Budget	2019 v. 2020	
<i>801-50000 Grant Expenses</i>					
Misc. Grants	\$6,099	\$877	\$6,099	\$0	
Total	\$6,099	\$877	\$6,099	\$0	
Total Expenditures	6,099.00	877.00	11,716.00	\$5,617	
Balance	-526.00	5,067.00	-5,716.00		
<i>BID Fund Balance</i>					
Amount in fund 01/01/2018	6,649.00	6,649.00	11,716.00		
Revenues vs Expenses	-526.00	5,067.00	-5,716.00		
Fund Balance Total	6,123.00	11,716.00 *	6,000.00	0.00	
* designates the amount available for 2020					

