



**AGENDA**  
**Village of Kewaskum**  
**Joint Review Board**  
**Monday, June 20, 2022 – 4:00 P.M.**

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NOTICE IS HEREBY GIVEN that a special meeting of the Village of Kewaskum Joint Review Board, Washington County, Wisconsin is scheduled for Monday, June 20, 2022 at 4:00 p.m. in the Council Room of the Municipal Building, 204 First Street.

- I. Call to Order
- II. Roll Call
- III. Nominations for Chairperson
- IV. Election of Chairperson
- V. Review of Tax Increment Finance District No. 2 Annual Report
- VI. Date and Time of Next Meeting
- VII. Adjournment

Tammy Butz  
Village Clerk/Deputy Treasurer

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It is possible that individual members of other governmental bodies of the Village may attend the above meeting. Pursuant to State ex.rel. vs. Greendale Village Board, 173 West 20 533,494 NW 2<sup>nd</sup> 408 (1993), such attendance may be considered a meeting of the respective governmental body. This notice is given so that members of other governmental bodies of the village may attend the meeting without violating the open meeting law.

Person with disabilities requiring special accommodations for attendance at the meeting should contact the Municipal Building at (262) 626-8484 at least one (1) day prior to the meeting.

AFFIDAVIT OF POSTING This agenda was posted in the office of the Village Clerk on the 17th day of June, 2022.

cc: D. Spenner                      A. Gitter                      Kewaskum Statesman  
M. Bazata                        T. Butz                        West Bend News  
C. Kasubaski                      Village Board  
A. Laatsch  
A. Daul

<b>Form PE-300</b>	<b>TID Annual Report</b>	<b>2021 WI Dept of Revenue</b>
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<b>Section 1 - Municipality and TID</b>					
Co-muni code <b>66142</b>	Municipality <b>KEWASKUM</b>		County <b>WASHINGTON</b>	Due date <b>07/01/2022</b>	Report type <b>ORIGINAL</b>
TID number <b>002</b>	TID type <b>5D</b>	TID name <b>TID #2</b>	Creation date <b>02/07/2005</b>	Mandatory termination date <b>02/07/2035</b>	Expected termination date <b>N/A</b>

<b>Section 2 - Beginning Balance</b>	<b>Amount</b>
<b>TID fund balance at beginning of year</b>	<b>\$-2,402,485</b>

<b>Section 3 - Revenue</b>	<b>Amount</b>
<b>Tax increment</b>	\$452,912
<b>Investment income</b>	
<b>Debt proceeds</b>	
<b>Special assessments</b>	\$7
<b>Shared revenue</b>	\$6,434
<b>Sale of property</b>	
<b>Allocation from another TID</b>	
<b>Developer guarantees</b>	
<b>Transfer from other funds</b>	
<b>Grants</b>	
<b>Other revenue</b>	
Source MISCELLANEOUS REVENUE	\$12,800
<b>Total Revenue (deposits)</b>	<b>\$472,153</b>

Form PE-300	<b>TID Annual Report</b>	<b>2021</b> WI Dept of Revenue
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Section 4 - Expenditures	Amount
Capital expenditures	\$27,448
Administration	
Professional services	
Interest and fiscal charges	\$198,566
DOR fees	\$150
Discount on long-term debt	
Debt issuance costs	
Principal on long-term debt	\$577,184
Environmental costs	
Real property assembly costs	
Allocation to another TID	
Developer grants	
Developer name    Kilo Tango	\$0
Transfer to other funds	
Other expenditures	
<b>Total Expenditures</b>	<b>\$803,348</b>

Section 5 - Ending Balance	Amount
TID fund balance at end of year	\$-2,733,680
Future costs	\$5,320,000
Future revenue	\$6,591,088
Surplus or deficit	\$-1,462,592

Section 6 - Preparer/Contact Information	
Preparer name <b>Tammy Butz</b>	Preparer title <b>Village Clerk/Deputy Treasurer</b>
Preparer email <b>tbutz@village.kewaskum.wi.us</b>	Preparer phone <b>(262) 626-8484</b>
Contact name <b>Tammy Butz</b>	Contact title <b>Village Clerk/Deputy Treasurer</b>
Contact email <b>tbutz@village.kewaskum.wi.us</b>	Contact phone <b>(262) 626-8484</b>