

**JOINT REVIEW BOARD for TID #1
AGENDA**

**Tuesday, June 22, 2021
5:00 PM**

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Roll Call
- 4) Review 2020 Annual Report for TID #1
- 5) Adjourn

**JOINT REVIEW BOARD for TID #2
AGENDA**

**Tuesday, June 22, 2021
Time: Immediately following JRB for TID #1**

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Roll Call
- 4) Review 2020 Annual Report for TID #2
- 5) Adjourn

Any person with hearing disabilities or requiring special accommodations to participate in the meeting should contact the Clerk's Office (920-989-1062) at least 24-hours prior to the meeting. This is a public meeting. As such, a quorum of the Village Board, Zoning Board of Appeals, Plan Commission, or Committees may be in attendance. However, the only business to be conducted is for the Joint Review Board.

Posted: June 15, 2021

JOINT REVIEW BOARD MEETING**VILLAGE OF HARRISON****From:**

Mark J. Mommaerts, AICP, Planner

Meeting Date:

June 22, 2021

Title:

2020 Annual Report for TID #1

Background and Additional Information:

Under State Statute, communities are required to submit a TID Annual Report (Form PE-300) to the Department of Revenue (DOR) for each of the community's TIDs. Additionally, State Statutes require the Joint Review Board to meet annually prior to July 1 to review the annual reports, performance, and status.

Attached to this memo is a copy of the Annual Report submitted to the DOR for TID #1 for year 2020. There will be availability at the meeting to discuss the reports and the status and performance of TID #1.

If you have any questions, or need additional information prior to the meeting, please feel free to contact me.

Recommended Action:

No action is required.

Attachments:

- 2020 Annual Report for TID #1

Form PE-300	TID Annual Report	2020 WI Dept of Revenue
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Section 1 - Municipality and TID					
Co-muni code 08131	Municipality HARRISON		County CALUMET	Due date 07/01/2021	Report type ORIGINAL
TID number 001	TID type 6	TID name TID #1	Creation date 08/13/2013	Mandatory termination date 08/13/2033	Expected termination date N/A

Section 2 - Beginning Balance	Amount
TID fund balance at beginning of year	\$480,109

Section 3 - Revenue	Amount
Tax increment	\$767,598
Investment income	
Debt proceeds	
Special assessments	
Shared revenue	
Sale of property	
Allocation from another TID	
Developer guarantees	
Transfer from other funds	
Grants	
Other revenue	
Total Revenue (deposits)	\$767,598

Section 4 - Expenditures	Amount
Capital expenditures	
Administration	\$1,852
Professional services	
Interest and fiscal charges	\$56,250
DOR fees	\$150
Discount on long-term debt	
Debt issuance costs	
Principal on long-term debt	\$51,200
Environmental costs	
Real property assembly costs	
Allocation to another TID	
Developer grants	
Developer name Gregorski 22 LLC	\$12,945
Developer name NSAH, INC.	\$418,942
Transfer to other funds	
Other expenditures	
Total Expenditures	\$541,339

Section 5 - Ending Balance	Amount
TID fund balance at end of year	\$706,368
Future costs	\$0
Future revenue	
Surplus or deficit	\$706,368

Section 6 - Preparer/Contact Information	
Preparer name Mark Mommaerts	Preparer title Planner
Preparer email mmommaerts@harrison-wi.org	Preparer phone (920) 989-1062
Contact name Mark Mommaerts	Contact title Planner
Contact email mmommaerts@harrison-wi.org	Contact phone (920) 989-1062

Form PE-300	TID Annual Report	2020 WI Dept of Revenue
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Submission Information	
Co-muni code	08131
TID number	001
Submission date	06-15-2021 08:29 AM
Confirmation	TIDAR20201987O1623763702675
Submission type	ORIGINAL