



P.O. Box 352 • 150 S. Bridge St. • Markesan, WI 53946 • P: (920) 398-3031 • F: (920) 398-3991

**JOINT REVIEW BOARD
Markesan City Hall**

**May 3, 2022
5:45 PM**

AGENDA

Call To Order

Roll Call

Appoint Joint Review Board Chairman

Review and Acceptance of 2021 Annual Report for TID No. 1

Adjournment

Any person requiring special assistance to participate in this meeting should contact the Clerk-Treasurer at 398-3031 at least 24 hours prior to the meeting so appropriate accommodations can be made.

Posted: Horicon Bank City Hall
 ERGO Bank Post Office
 www.markesanwi.gov

Dated April 26, 2022
Elizabeth A Amend, Clerk-Treasurer



ACCOUNTANT'S COMPILATION REPORT

To the City Council
City of Markesan
Markesan, Wisconsin

Management is responsible for the accompanying Tax Incremental District No. 1 annual report form PE-300 prepared as of December 31, 2021, and included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Other Matter

The financial statements included in the accompanying prescribed form are intended to comply with the requirements of the Wisconsin Department of Revenue, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Johnson Block & Company, Inc.

JOHNSON BLOCK AND COMPANY, INC.
Mineral Point, WI
April 9, 2022

Form PE-300	TID Annual Report	2021 WI Dept of Revenue
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Section 1 - Municipality and TID					
Co-muni code 24251	Municipality MARKESAN	County GREEN LAKE	Due date 07/01/2022	Report type ORIGINAL	
TID number 001	TID type 1	TID name N/A	Creation date 01/16/1995	Mandatory termination date 01/16/2025	Expected termination date N/A

Section 2 - Beginning Balance	Amount
TID fund balance at beginning of year	\$-383,650

Section 3 - Revenue	Amount
Tax increment	\$95,562
Investment income	
Debt proceeds	
Special assessments	
Shared revenue	\$8,028
Sale of property	
Allocation from another TID	
Developer guarantees	
Transfer from other funds	
Grants	
Other revenue	
Total Revenue (deposits)	\$103,590

Form PE-300	TID Annual Report	2021 WI Dept of Revenue
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Submission Information	
Co-muni code	24251
TID number	001
Submission date	04-09-2022 10:33 AM
Confirmation	TIDAR20210686O1649344615182
Submission type	ORIGINAL