

<b>Form PE-300</b>	<b>TID Annual Report</b>	<b>2020 WI Dept of Revenue</b>
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<b>Section 1 - Municipality and TID</b>					
Co-muni code <b>65106</b>	Municipality <b>BIRCHWOOD</b>		County <b>WASHBURN</b>	Due date <b>07/01/2021</b>	Report type <b>ORIGINAL</b>
TID number <b>002</b>	TID type <b>6S</b>	TID name <b>N/A</b>	Creation date <b>07/05/2005</b>	Mandatory termination date <b>07/05/2045</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>\$-63,181</b>

<b>Section 3 - Revenue</b>	<b>Amount</b>
<b>Tax increment</b>	\$15,908
<b>Investment income</b>	\$307
<b>Debt proceeds</b>	\$0
<b>Special assessments</b>	\$942
<b>Shared revenue</b>	\$281
<b>Sale of property</b>	\$0
<b>Allocation from another TID</b>	
TID number	
<b>Developer guarantees</b>	
Developer name	\$0
<b>Transfer from other funds</b>	
Source	\$0
<b>Grants</b>	
Source	\$0
<b>Other revenue</b>	
Source	\$0
<b>Total Revenue (deposits)</b>	<b>\$17,438</b>

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Section 4 - Expenditures	Amount
Capital expenditures	\$0
Administration	\$1,767
Professional services	\$0
Interest and fiscal charges	\$10,678
DOR fees	\$0
Discount on long-term debt	\$0
Debt issuance costs	\$0
Principal on long-term debt	\$34,485
Environmental costs	\$0
Real property assembly costs	\$0
<b>Allocation to another TID</b>	
TID number	\$0
<b>Developer grants</b>	
Developer name NA	\$0
<b>Transfer to other funds</b>	
Fund	\$0
<b>Other expenditures</b>	
Name	\$0
<b>Total Expenditures</b>	<b>\$46,930</b>

Section 5 - Ending Balance	Amount
TID fund balance at end of year	\$-92,673
Future costs	\$0
Future revenue	\$0
Surplus or deficit	\$-92,673

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<b>Section 6 - Contact Information</b>	
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Contact name <b>Ashley Beffa</b>	Contact title <b>Clerk/Treasurer</b>
Contact email <b>ashley@birchwoodvillagewi.com</b>	Contact phone <b>(715) 354-3300</b>