

**BARABOO BUSINESS IMPROVEMENT DISTRICT
BOARD OF DIRECTORS MEETING AGENDA**



Date and Time: **Wednesday, November 20, 2019 5:45 P.M.**

Location: **City Hall, 101 South Blvd., Baraboo, WI West Committee Room #205**

BID Members Noticed: S. Fay, N. Marklein Bacher, B. Stelling, T. Wickus, T. Kolb, S. Byberg, Tiffany Sloan, Samantha Ramsey Brunker, L. Steffes

Others Noticed E. Geick

Media: News Republic, WRPQ, Library, City Hall

OPENING

1. Call to Order.
2. Roll Call.
3. Announce compliance with Open Meeting Law.
4. Approval of the minutes of the October 16, 2019 meeting.
5. Adoption of Agenda.

REPORTS OF OFFICERS and COMMITTEES

1. President
2. Secretary
3. Treasurer
4. Appearance Committee
5. Business Development Committee
6. Finance Committee
7. Parking Committee
8. Promotions Committee

OLD BUSINESS

- Branding Update
- Parking Ad-Hoc Committee Update
- Approved 2019 BID Assessment

NEW BUSINESS

- Approval of Vouchers
- Civic Center wall mural
- Open board seat recommendation
- Farewell to Lacey & Ed

NEXT AGENDA ITEMS AND MEMBER COMMENTS

CORRESPONDENCE & ANNOUNCEMENTS

NEXT MEETING – December 18, 2019 at 5:45 PM

ADJOURNMENT

Sarah Fay, Chairperson

Board Members are asked to notify the President or Vice President at least 24 hours before the meeting if they will not be able to attend.

Agenda prepared by S. Fay
Agenda posted by D. Munz on 11/15/2019

PLEASE TAKE NOTICE that any person who has a qualifying disability as defined by the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format, should contact City Clerk Brenda Zeman, phone # 355-2700, ext. 7311, during regular business hours at least 48 hours before the meeting so that reasonable arrangements can be made to accommodate each request.

It is possible that members of, and possibly a quorum of members of, other governmental bodies of the City of Baraboo who are not members of the above Council, committee, commission, or board may be in attendance at the above stated meeting to gather information. However, no formal action will be taken by any governmental body at the above stated meeting, other than the Council, committee, commission or board identified in the caption of this notice.

FOR INFORMATION ONLY, AND NOT A NOTICE TO PUBLISH

Members Present: S. Fay, N. Marklein Bacher, S. Byberg, B. Stelling, T. Sloan, H. Kierzek

Members Absent: T. Wickus, L. Steffes, S. Brunker

Others Noticed: Ed Geick

Call to Order: Sarah Fay presided over the meeting, called it to order at 5:45 PM and noted compliance with the Open Meeting Law.

Meeting Minutes:

Moved by Byberg, seconded by Stelling and unanimously carried to approve the minutes of September 18, 2019.

Agenda: Moved by Stelling, seconded by Kierzek and unanimously carried to approve the agenda as published.

Reports of Officers and Committies

President:

- Email went out to building owners to solicit interest in Lacey Steffes's soon-to-be-vacant seat. President will gauge interest and make a recommendation to the Mayor.

Appearance:

- Baskets were taken down after frost; Boy Scouts will do garland on light poles as a service activity.

Old Business:

- Subcommittees for the Branding Initiative have been meeting and proceeding with brand implementation.

New Business:

- Vouchers:

City of Baraboo - Insurance/Office Supplies	\$	636.17
Franz Landscaping – Fall Planters (Appearances)		645.00
DBI – Christmas Advertising/Light Parade & Admin Coord. Support (Promotions)		8,000.00
Willie Deppe – Watering & flower removal & delivery (Appearances)		<u>796.08</u>
TOTAL:	\$	10,077.25

Moved by Byberg, seconded by Sloan to approve vouchers and unanimously carried.

1. **Next Meeting:** Wednesday, November 20, 2019 at 5:45pm, Committee Room #205.

Adjournment: Moved by Stelling, seconded by Kierzek to adjourn at approximately 6:01 p.m.

Respectfully submitted, Nicole Marklein Bacher

BID Fund 390

Balance Sheets

October 31, 2019 and December 31, 2018

Assets:	October 31, 2019	December 31, 2018
Current Assets:		
Cash	\$ 77,650.06	\$ 67,994.47
BID Assessment Receivable	7,559.77	-
Accounts Receivable	-	750.00
Due from Tax Roll	-	8,863.62
Total Current Assets	<u>85,209.83</u>	<u>77,608.09</u>
Total Assets	<u>\$ 85,209.83</u>	<u>\$ 77,608.09</u>
 Liabilities and Fund Equity:		
Liabilities:		
Accounts Payable	\$ -	\$ 10,561.44
Due to General Fund	-	896.26
Total Liabilities	<u>-</u>	<u>11,457.70</u>
 Fund Equity:		
Fund Balance	66,150.39	89,592.22
Designated-Project contrib	-	-
Net Revenues/(Expenditures)	19,059.44	(23,441.83)
Total Fund Equity	<u>85,209.83</u>	<u>66,150.39</u>
Total Liabilities and Fund Equity	<u>\$ 85,209.83</u>	<u>\$ 77,608.09</u>

BID Fund 390

Income Statement with Comparison to Budget
For The Ten Months Ending October 31, 2019

Revenues:	Current Month	Year to Date	Budget	Percentage of Budget
BID Assessment	\$ -	\$ 48,311.06	\$ 46,900.00	103.01
Contrib Baraboo Public Arts	-	-	-	-
Donations and Contributions	-	788.00	1,000.00	78.80
Transfer from General Fund	-	-	-	-
Fund Balance Applied	-	-	5,000.00	-
Total Revenues	\$ -	\$ 49,099.06	\$ 52,900.00	92.81
Expenditures:				
Economic Development				
Facilities Improvements	\$ -	\$ -	\$ -	-
Facility Improvements	-	-	-	-
Total Economic Development	\$ -	\$ -	\$ -	-
Transfer to Debt Service				
Cost Reallocation	\$ -	\$ -	\$ -	-
Total Transfer to Debt Service	\$ -	\$ -	\$ -	-
Transfer to Capital Projects				
Cost Reallocation	\$ -	\$ -	\$ -	-
Total Transfer to Capital Projects	\$ -	\$ -	\$ -	-
Community Development				
Publishing	\$ -	\$ -	\$ -	-
Professional Services	-	1,600.00	2,000.00	80.00
Accounting Services	633.41	1,370.07	800.00	171.26
Parking Lot Development	-	-	1,500.00	-
Appearances/Banners	1,441.08	7,782.49	17,000.00	45.78
Promotions	8,000.00	19,113.29	25,500.00	74.95
Business Development	-	103.57	5,250.00	1.97
Office Supplies	2.76	70.20	200.00	35.10
Operating Supplies	-	-	-	-
Insurance	-	-	650.00	-
Total Community Development	\$ 10,077.25	\$ 30,039.62	\$ 52,900.00	56.79
Total Expenditures	\$ 10,077.25	\$ 30,039.62	\$ 52,900.00	56.79
Net Revenues/(Expenditures)	\$ (10,077.25)	\$ 19,059.44	\$ -	

City of Baraboo
 BID - Pocket Park Fund 392
 Balance Sheets
 October 31, 2019 and December 31, 2018

Assets:	October 31, 2019	December 31, 2018
Current Assets:		
Cash	\$ 1,942.17	\$ 1,942.17
Total Current Assets	1,942.17	1,942.17
Total Assets	\$ 1,942.17	\$ 1,942.17
Liabilities and Fund Equity:		
Liabilities:		
Accounts Payable	\$ -	\$ -
Total Liabilities	-	-
Fund Equity:		
Fund Balance	1,942.17	2,064.54
Net Revenues/(Expenditures)	-	(122.37)
Total Fund Equity	1,942.17	1,942.17
Total Liabilities and Fund Equity	\$ 1,942.17	\$ 1,942.17

City of Baraboo
 BID - Pocket Park Fund 392
 Income Statement with Comparison to Budget
 For The Ten Months Ending October 31, 2019

Revenues:	Current Month	Year to Date	Budget	Percentage of Budget
Interest on Investments	\$ -	\$ -	\$ -	-
Donations and Contributions	-	-	-	-
Transfer from BID	-	-	-	-
Fund Balance Applied	-	-	-	-
Total Revenues	\$ -	\$ -	\$ -	-
Expenditures:				
Community Development				
Operating Expense	\$ -	\$ -	\$ -	-
Land or Land Improvements	-	-	-	-
Facilities Improvements	-	-	-	-
Total Community Development	\$ -	\$ -	\$ -	-
Total Expenditures	\$ -	\$ -	\$ -	-
Net Revenues/(Expenditures)	\$ -	\$ -	\$ -	-

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Facilities Improvements			01/01/2019 (00/19) Balance	390-10-55180-861-000			.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Facility Improvements			01/01/2019 (00/19) Balance	390-10-56710-861-000			.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Cost Reallocation			01/01/2019 (00/19) Balance	390-10-59230-900-000			.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Cost Reallocation			01/01/2019 (00/19) Balance	390-10-59243-900-000			.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Publishing			01/01/2019 (00/19) Balance	390-69-56700-210-000			.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Professional Services			01/01/2019 (00/19) Balance	390-69-56700-215-000			.00
04/30/2019	AP	577	BAKER TILLY VIRCHOW KRAUSE LLP **VendorNo: 200 **Inv. No: BT1419154 **Desc: BID-2018 AUDIT **Inv. Date: 4/30/2019 **PO No:		1,600.00		
YTD Encumbrance	.00	YTD Actual	1,600.00 Total	1,600.00 YTD Budget	2,000.00 Unexpended	400.00	
Accounting Services			01/01/2019 (00/19) Balance	390-69-56700-219-000			.00
04/18/2019	AP	651	CITY OF BARABOO **VendorNo: 493 **Inv. No: 11373 **Desc: BID-WAGES IST QTR **Inv. Date: 4/18/2019 **PO No:		418.97		
06/30/2019	AP	511	CITY OF BARABOO **VendorNo: 493 **Inv. No: 11410 **Desc: BID-2019 2ND QTR WAGES,SS,RETIREMENT,HEALTH **Inv. Date: 6/30/2019 **PO No:		317.69		
09/30/2019	AP	658	CITY OF BARABOO **VendorNo: 493 **Inv. No: 11447 **Desc: BID-3RD QTR WAGES **Inv. Date: 9/30/2019 **PO No:		633.41		
YTD Encumbrance	.00	YTD Actual	1,370.07 Total	1,370.07 YTD Budget	800.00 Unexpended	(570.07)	
Parking Lot Development			01/01/2019 (00/19) Balance	390-69-56700-300-970			.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	1,500.00 Unexpended	1,500.00	
Appearances/Banners			01/01/2019 (00/19) Balance	390-69-56700-300-971			.00
04/13/2019	AP	567	AMERICAN LEGION POST 26 **VendorNo: 101 **Inv. No: 04132019 **Desc: BID-FLAGS FOR DOWNTOWN **Inv. Date: 4/13/2019 **PO No:		301.41		
04/23/2019	AP	710	GATEHOUSE GARDENS **VendorNo: 954 **Inv. No: 7 **Desc: BID-2019 SPRING PLANTERS **Inv. Date: 4/23/2019 **PO No:		710.00		
05/16/2019	AP	587	KRIETE TRUCK CENTER-MADISON **VendorNo: 1401 **Inv. No: 87116 **Desc: BID-SAND BLAST AND PAINT 5 BENCHES **Inv. Date: 5/16/2019 **PO No:		1,200.00		

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
06/30/2019	AP	670	GATEHOUSE GARDENS **VendorNo: 954 **Inv. No: 46 **Desc: BID-HANGING BASKETS/SUMMER PLANTERS **Inv. Date: 6/30/2019 **PO No:		1,880.00		
09/18/2019	AP	815	DEPPE, WILLIE **VendorNo: 3537 **Inv. No: 152 **Desc: BID-JUNE,JULY, AUG,SEPT 2019 WATERING **Inv. Date: 9/18/2019 **PO No:		2,275.00		
09/19/2019	CR	4001369	BID- OPEN SIGN - FETCH 22 Description: BID- OPEN SIGN - FETCH 22			25.00-	
10/16/2019	AP	930	DEPPE, WILLIE **VendorNo: 3537 **Inv. No: 153 **Desc: BID-FLOWER WATERING & MAINTENANCE **Inv. Date: 10/16/2019 **PO No:		796.08		
10/14/2019	AP	933	FRANZ LANDSCAPE AND TREE SERVICE **VendorNo: 3554 **Inv. No: 210 **Desc: BID-PLANTERS FOR DOWNTOWN **Inv. Date: 10/14/2019 **PO No:		645.00		
YTD Encumbrance		.00	YTD Actual	7,782.49 Total	7,782.49	YTD Budget	17,000.00 Unexpended
					9,217.51		
Promotions			01/01/2019 (00/19) Balance	390-69-56700-300-972			.00
12/18/2018	AP	208	MOH, FRED **VendorNo: 1679 **Inv. No: 12182018 **Desc: BID-WEBSITE SECURITY **Inv. Date: 12/18/2018 **PO No:		49.00		
03/18/2019	AP	512	NEXT LEVEL LLC **VendorNo: 1788 **Inv. No: 4725 **Desc: BID-DOWNTOWN BARABOO ADVERTISING 2019 **Inv. Date: 3/18/2019 **PO No:		522.50		
02/22/2019	AP	590	SKILLET CREEK MEDIA **VendorNo: 2319 **Inv. No: 1320 **Desc: BID-FARMERS MARKET WEB HOSTING **Inv. Date: 2/22/2019 **PO No:		125.00		
04/01/2019	AP	609	CAPITAL NEWSPAPERS **VendorNo: 420 **Inv. No: 2580483-040119 **Desc: BID-BARABOO NEWSLETTER **Inv. Date: 4/1/2019 **PO No:		335.00		
04/01/2019	AP	610	CAPITAL NEWSPAPERS **VendorNo: 420 **Inv. No: 2580483-040119 **Desc: BID-DEVILS LAKE DIRECTORY 2019 **Inv. Date: 4/1/2019 **PO No:		1,050.00		
04/19/2019	AP	697	DOWNTOWN BARABOO INC. **VendorNo: 723 **Inv. No: 6766 **Desc: BID-7X13 GRAPHIC BANNER **Inv. Date: 4/19/2019 **PO No:		205.04		
04/15/2019	AP	796	NEXT LEVEL LLC **VendorNo: 1788 **Inv. No: 4750 **Desc: BID-BILLBOARD DESIGN **Inv. Date: 4/15/2019 **PO No:		309.00		
04/07/2019	AP	806	ORTNER-BLAKE, LORRAINE **VendorNo: 1847 **Inv. No: 759 **Desc: BID-BILLBOARD DESIGN **Inv. Date: 4/7/2019 **PO No:		243.10		
04/19/2019	AP	482	CAPITAL NEWSPAPERS **VendorNo: 420 **Inv. No: 3716711 **Desc: BID-DEVILS LAKE MAP **Inv. Date: 4/19/2019 **PO No:		525.00		
05/01/2019	AP	789	NEI-TURNER MEDIA GROUP, INC. **VendorNo: 3082 **Inv. No: 9786 **Desc: BID-BRAVA MAGAZINE AD 1/2 PAGE **Inv. Date: 5/1/2019 **PO No:		1,085.00		

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
06/08/2019	AP	631	CAPITAL NEWSPAPERS **VendorNo: 420 **Inv. No: 3739535 **Desc: BID-THIS WEEK IN YOUR AREA AD **Inv. Date: 6/8/2019 **PO No:		1,305.00		
05/09/2019	AP	783	MINUTEMAN PRESS-BARABOO INC **VendorNo: 1670 **Inv. No: 5092019 **Desc: BID-FARMER'S MARKET SIGNAGE **Inv. Date: 5/9/2019 **PO No:		115.96		
04/17/2019	AP	785	MOH, FRED **VendorNo: 1679 **Inv. No: 04172019 **Desc: BID- FARMERS MARKET EXPENSE **Inv. Date: 4/17/2019 **PO No:		63.69		
05/20/2019	AP	790	NEXT LEVEL LLC **VendorNo: 1788 **Inv. No: 4755 **Desc: BID-DOWNTOWN BARABOO ADVERTISING 2019 **Inv. Date: 5/20/2019 **PO No:		180.00		
02/21/2019	AP	506	CHAMBER OF COMMERCE BARABOO **VendorNo: 461 **Inv. No: 15389 **Desc: BID-BRANDING PROJECT **Inv. Date: 2/21/2019 **PO No:		5,000.00		
09/27/2019	AP	698	DOWNTOWN BARABOO INC. **VendorNo: 723 **Inv. No: 6865 **Desc: BID-2019 XMAS ADVERTISING **Inv. Date: 9/27/2019 **PO No:		2,000.00		
09/27/2019	AP	699	DOWNTOWN BARABOO INC. **VendorNo: 723 **Inv. No: 6865 **Desc: BID-2019 XMAS LIGHT PARADE **Inv. Date: 9/27/2019 **PO No:		3,000.00		
09/27/2019	AP	700	DOWNTOWN BARABOO INC. **VendorNo: 723 **Inv. No: 6865 **Desc: BID-2019 DBI EVENTS COORDINATOR SUPPORT **Inv. Date: 9/27/2019 **PO No:		3,000.00		
YTD Encumbrance		.00 YTD Actual	19,113.29 Total	19,113.29 YTD Budget	25,500.00 Unexpended	6,386.71	
Business Development			01/01/2019 (00/19) Balance	390-69-56700-300-973			.00
02/21/2019	CR	5000638	CHILDREN'S MUSEUM SECURITY DEPOSIT Description: CHILDREN'S MUSEUM SECURITY DEPOSIT RETURN - KLP HOLDINGS			750.00-	
02/28/2019	JE	32	RJE 12 120 Revesre receivable for Pop up sho		750.00		
05/09/2019	AP	784	MINUTEMAN PRESS-BARABOO INC **VendorNo: 1670 **Inv. No: 5092019 **Desc: BID-2019 POP UP SHOP ADVERTISEMENT **Inv. Date: 5/9/2019 **PO No:		103.57		
YTD Encumbrance		.00 YTD Actual	103.57 Total	103.57 YTD Budget	5,250.00 Unexpended	5,146.43	
Office Supplies			01/01/2019 (00/19) Balance	390-69-56700-310-000			.00
04/18/2019	AP	652	CITY OF BARABOO **VendorNo: 493 **Inv. No: 11373 **Desc: BID-POSTAGE/COPIES 1ST QTR **Inv. Date: 4/18/2019 **PO No:		65.55		
06/30/2019	AP	510	CITY OF BARABOO **VendorNo: 493 **Inv. No: 11410 **Desc: BID-COPIES **Inv. Date: 6/30/2019 **PO No:		1.89		
09/30/2019	AP	659	CITY OF BARABOO **VendorNo: 493 **Inv. No: 11447 **Desc: BID-3RD QTR COPIES/POSTAGE **Inv. Date: 9/30/2019 **PO No:		2.76		
YTD Encumbrance		.00 YTD Actual	70.20 Total	70.20 YTD Budget	200.00 Unexpended	129.80	

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
			01/01/2019 (00/19) Balance	390-69-56700-340-000			.00
		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
			01/01/2019 (00/19) Balance	390-69-56700-510-000			.00
		.00 YTD Actual	.00 Total	.00 YTD Budget	650.00 Unexpended	650.00	

Number of Transactions: 36 Number of Accounts: 14

	Debit	Credit	Proof
Total BID:	30,814.62	775.00-	30,039.62

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Operating Expense			01/01/2019 (00/19) Balance	392-69-56700-300-000			.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Land or Land Improvements			01/01/2019 (00/19) Balance	392-69-56700-821-000			.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Facilities Improvements			01/01/2019 (00/19) Balance	392-69-56700-861-000			.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
Number of Transactions: 0 Number of Accounts: 3					Debit	Credit	Proof
Total BID - Pocket Park:					.00	.00	.00
Number of Transactions: 36 Number of Accounts: 17					Debit	Credit	Proof
Grand Totals:					30,814.62	775.00-	30,039.62

Parcel Number	House #	Address	Owner	Residential Commercial	Exempt Non-Exempt	2019 Assessed Value	BID Assessment	Comments
1263-00000	805	Broadway	PEOPLE HELPING PEOPLE	Exempt local	Exempt	\$0.00	\$0.000	306 MINE ROAD BARABOO-MAILING ADDRESS
1272-00000	808	Broadway	Mark & Laura Hamdan-Krause	Commercial	Non-Exempt	\$148,000.00	\$236.260	211 3rd St
1285-00000	111	6th St	Protestant Episcopal Ch	Exempt local	Exempt	\$0.00	\$0.000	
1302-00000	720	Ash St	Hope House of South Central WI	Exempt other	Exempt	\$0.00	\$0.000	
1316-00000	702	Oak St	Kono Properties LLC	Commercial	Non-Exempt	\$218,800.00	\$349.290	PO BOX 151 PORTAGE, WI
1319-00000	121	5th St	Baraboo District Ambulance Service BDAS	Exempt local	Exempt	\$0.00	\$0.000	
1321-00000	701	Ash St	Ingemund Lanman & Stephanie Shanks	Commercial	Non-Exempt	\$288,600.00	\$460.720	1400 Oak St, Baraboo
1327-00000	127	6th Ave	Trustees Congregational United Ch	Exempt local	Exempt	\$0.00	\$0.000	
1328-00000	131	6th Ave	Congregational Church	Exempt local	Exempt	\$0.00	\$0.000	
1329-00000	710	Broadway	Mathew Colby	Commercial	Non-Exempt	\$198,400.00	\$316.720	
1330-00000	116	5th Ave	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1331-00000	112	5th Ave	GB Real Estate LLC	Commercial	Non-Exempt	\$147,400.00	\$235.310	296 EAST MAIN ST, REEDSBURG
1333-00000	701	Oak St	Jgk Investments LLC	Commercial	Non-Exempt	\$278,300.00	\$444.270	Julie Gussel Keller, MAILING ADDRESS 505 CEDAR ST, WIS DELLS
1334-00000	717	Broadway	Robert W Jordan LC	Commercial	Non-Exempt	\$444,400.00	\$709.430	Broadway Mini-Mall 715 Broadway
1346-00000	701	Broadway	Craig and Cortney Warren	Commercial	Non-Exempt	\$131,500.00	\$209.920	
1393-00000	623	Broadway	Joseph Colossa Jr, Donald Horowitz c/o AI Ringling Mansion	Commercial	Non-Exempt	\$258,200.00	\$412.190	
1394-00000	227	5th Ave	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	City Purchased in 2016
1395-00000	622	Birch St	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1396-00000	0	0	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1397-00000	222	4th Ave	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1398-01000	214	4th Ave	First United Methodist Church	Exempt local	Exempt	\$0.00	\$0.000	
1398-10000	214	4th ave	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	Purchased in 2019
1399-00000	214	4th Ave	First United Methodist Church	Exempt local	Exempt	\$0.00	\$0.000	
1400-00000	627	Oak St	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1401-00000	619	Oak St	Legal F. Part	Commercial	Non-Exempt	\$617,100.00	\$985.130	Mail to Forrest Hartmann: 430 Roblee Rd, Baraboo/ assessment down from 2015
1402-00000	109	5th Ave	109 Properties LLC	Commercial	Non-Exempt	\$138,400.00	\$220.940	1320 ASH ST
1403-00000	124	4th ave	Cafilisch Properties/Square Tavern LLC	Commercial	Non-Exempt	\$29,000.00	\$46.300	
1405-00000	127	5th Ave	Todd J. Frawley	Commercial	Non-Exempt	\$152,700.00	\$243.770	J Rock Nails Mailing address: S2020 Coon Bluff Rd Reedsburg
1406-00000	620	Broadway	David Christian	Commercial	Non-Exempt	\$106,000.00	\$169.220	
1407-00000	144	4th Ave	Joseph J. Screnock	Commercial	Non-Exempt	\$431,600.00	\$689.000	
1408-00000	146	4th Ave	James A. Dickey	Commercial	Non-Exempt	\$189,600.00	\$302.670	MAIL TO: 321 INVERNESS TERRACE CT
1410-00000	128	4th Ave	AI Ringling Theatre Friends Inc	Exempt local	Exempt	\$0.00	\$0.000	
1412-00000	124	4th Ave	Square Tavern LLC	Commercial	Non-Exempt	\$157,500.00	\$251.430	S3607 Gillem Rd
1413-00000	120	4th Ave	Todd M. Wickus	Commercial	Non-Exempt	\$208,900.00	\$333.480	PO BOX 13, Baraboo
1414-00000	116	4th Ave	J E T Properties LLC	Commercial	Non-Exempt	\$191,700.00	\$306.030	1362 Springbrook dr, BARABOO
1415-00000	112	4th Ave	J E T Properties LLC	Commercial	Non-Exempt	\$180,500.00	\$288.150	
1416-00000	110	4th Ave	Tommy L. Lopez	Commercial	Non-Exempt	\$199,700.00	\$318.800	509 N STEVENSON ST, DE FOREST
1417-00000	106	4th Ave	JRG Properties LLC	Commercial	Non-Exempt	\$149,100.00	\$238.020	E11364 St Rd 136
1418-00000	102	4th Ave	T T. Properties	Commercial	Non-Exempt	\$377,400.00	\$602.480	Mail to 1323 S Blvd
1419-00000	0	0	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1420-00000	120	5th St	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1421-00000	0	0	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1422-00000	108	5th St	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1423-00000	618	Oak St	Sage-Louise Holdings LLC	Commercial	Non-Exempt	\$250,200.00	\$399.420	179 TIMBER RIDGE, BARABOO
1424-00000	616	Oak St	Cardinal Contractors Inc	Commercial	Non-Exempt	\$109,200.00	\$174.330	N6938 DONLIN DR, PARDEEVILLE,WI 53954
1425-00000	614	Oak St	Linda Cafilisch Adamske	Commercial	Non-Exempt	\$119,100.00	\$190.130	PO BOX 503, CARAMILLO CA 93010
1426-00000	610	Oak St	Gary A. Nelson	Commercial	Non-Exempt	\$290,400.00	\$463.590	766 E HIAWATHA DR, WIS DELLS
1427-00000	606	Oak St	John C & Ireta L. Mc Nabb Living Trust	Commercial	Non-Exempt	\$132,700.00	\$211.840	731 9TH ST
1428-00000	101	4th St	Nancy Jo Dillman	Commercial	Non-Exempt	\$132,700.00	\$211.840	PO BOX 178
1429-00000	107	4th St	Alvin D. Follendorf	Commercial	Non-Exempt	\$249,700.00	\$398.620	S3573 PINE KNOLL CT, BARABOO
1430-00000	111	4th St	Michael J. Nauman	Commercial	Non-Exempt	\$151,700.00	\$242.170	S4101 FOX HILL RD
1431-00000	113	4th St	David L. & Janice M Deppe Lvg Trust	Commercial	Non-Exempt	\$174,300.00	\$278.250	1323 SOUTH BLVD
1432-00000	115	4th St	David L. & Janice M Deppe Lvg Trust	Commercial	Non-Exempt	\$136,100.00	\$217.270	1323 SOUTH BLVD
1433-00000	119	4th St	Mike Muscanerac & Associates LLC	Commercial	Non-Exempt	\$192,600.00	\$307.460	S3824 County Rd A Baraboo
1433-10000	117	4th St	Mike Muscanerac & Associates LLC	Commercial	Non-Exempt	\$185,300.00	\$295.810	S3824 County Rd A Baraboo
1434-00000	121	4th St	Jeffrey G. Hill Lc	Commercial	Non-Exempt	\$171,400.00	\$273.620	E13028 FAIRFIELD RD
1435-00000	125	4th St	Jean L. Sandmire	Commercial	Non-Exempt	\$194,600.00	\$310.660	
1436-00000	131	4th St	Iroquois Investments LLC	Commercial	Non-Exempt	\$29,200.00	\$46.610	815 IROQUOIS CIR
1437-00000	127	4th St	Judy L. Weiland Trust	Commercial	Non-Exempt	\$144,900.00	\$231.320	PO BOX 261
1437-10000	129	4th St	Acas Properties LLC	Commercial	Non-Exempt	\$161,900.00	\$258.450	S6694 ROCK DR, NORTH FREEDOM
1438-00000	135	4th St	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1448-00000	203	4th St	GKJ Holdings LLC	Commercial	Non-Exempt	\$129,400.00	\$206.570	Mail to: PO Box 204 Deforest, WI 53532
1459-00000	520	Ash St	United C. Ccp	Commercial	Non-Exempt	\$276,800.00	\$441.880	N7160 RACEWAY RD, BEAVER DAM
1461-00000	506	Ash St	John E. Lee	Commercial	Non-Exempt	\$95,200.00	\$151.980	
1464-00000	500	Ash St	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1469-00000	134	4th St	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	

Parcel Number	House #	Address	Owner	Residential Commercial	Exempt Non-Exempt	2019 Assessed Value	BID Assessment	Comments
1470-00000	130	4th St	Kendall Telephone Inc	Exempt local	Exempt	\$0.00	\$0.000	
1471-00000	126	4th St	Ziegler Real Estate LLC	Commercial	Non-Exempt	\$357,900.00	\$571.350	
1472-00000	114	4th St	Andrew L. Hager	Commercial	Non-Exempt	\$65,800.00	\$105.040	
1473-00000	116	4th St	Hebron Properties LLC	Commercial	Non-Exempt	\$96,400.00	\$153.890	New owner for 2015 Hebron Properties LLC still called Ardyth's, but not LLC
1474-00000	532	Oak St	Fritsch Corner Properties LLC	Commercial	Non-Exempt	\$286,700.00	\$457.680	524 OAK ST STE 1
1475-00000	522	Oak St	Fritsch Properties LLC	Commercial	Non-Exempt	\$340,100.00	\$542.930	524 OAK ST STE 1
1475-10000	0	0	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	502 Oreet it the Mailing Address
1476-00000	516	Oak St	Gerald & Cherie McCammond	Commercial	Non-Exempt	\$185,200.00	\$295.650	114 8th St
1477-00000	512	Oak St	Gerald & Cherie McCammond	Commercial	Non-Exempt	\$185,200.00	\$295.650	114 8th St
1478-00000	506	Oak St	Wells Fargo Bank Wisconsin	Commercial	Non-Exempt	\$0.00	\$0.000	502 Oak Street is the Mailing Address
1479-00000	502	Oak St	Wells Fargo Bank Wisconsin	Commercial	Non-Exempt	\$1,622,000.00	\$2,589.330	502 Oak Street is the Mailing Address
1481-00000	113	3rd St	Nevrus S. Cobaj Family Trust	Commercial	Non-Exempt	\$132,300.00	\$211.200	848 LOG LODGE CT
1482-00000	115	3rd St	Gbd Enterprises LLC	Commercial	Non-Exempt	\$129,000.00	\$205.930	E10568 VAHNY RD
1483-00000	117	3rd St	Gbd Enterprises LLC	Commercial	Non-Exempt	\$316,300.00	\$504.940	E10568 VAHNY RD
1484-00000	127	3rd St	Peach Blossom LLC	Commercial	Non-Exempt	\$354,700.00	\$566.240	
1485-00000	129	3rd St	Andrew A. Johnson Lc	Commercial	Non-Exempt	\$242,700.00	\$387.440	2017 somehow mailed to his parents. Changed mailing address in A/R mkk
1486-00000	135	3rd St	421 Properties LLC	Commercial	Non-Exempt	\$127,500.00	\$203.540	421B Wisconsin Dells Parkway, Wis Dells WI 53965 (Radio Shack)
1487-00000	137	3rd St	Steffes Commercial Properties LLC	Commercial	Non-Exempt	\$284,300.00	\$453.850	E1144A Moon Rd
1489-00000	143	3rd St	Robert H. Kurz	Commercial	Non-Exempt	\$185,600.00	\$296.290	1016 3RD ST
1490-00000	147	3rd St	24 Brix Properties, LLC	Commercial	Non-Exempt	\$531,000.00	\$847.680	24 Brix Properties took ownership in July of 2014. No longer Kardannic Properties.
1493-00000	0	0	Sauk County	Exempt county	Exempt	\$0.00	\$0.000	
1494-00000	515	Broadway	Kathryn K. Kruse	Commercial	Non-Exempt	\$112,000.00	\$178.790	
1495-00000	515	Broadway	Frederick Kruse Jr	Commercial	Non-Exempt	\$161,200.00	\$257.340	831 IROQUOIS CIR
1496-00000	513	Broadway	Sauk County	Exempt county	Exempt	\$0.00	\$0.000	
1497-00000	213	4th Ave	Sauk County	Exempt county	Exempt	\$0.00	\$0.000	
1497-10000	0	4th Ave	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1498-00000	221	4th Ave	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1499-00000	227	4th Ave	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1500-00000	233	4th Ave	Cindy Kruse	Commercial	Non-Exempt	\$110,800.00	\$176.880	418 6TH AVE
1501-00000	232	3rd Ave	Sauk County	Exempt county	Exempt	\$0.00	\$0.000	
1502-00000	508	Birch St	Phillip T. Smith	Commercial	Non-Exempt	\$82,000.00	\$130.900	703 8TH ST
1503-00000	226	3rd Ave	Sauk County	Exempt county	Exempt	\$0.00	\$0.000	
1504-00000	222	3rd Ave	Sauk County	Exempt county	Exempt	\$0.00	\$0.000	
1505-00000	505	Broadway	Sauk County	Exempt county	Exempt	\$0.00	\$0.000	
1553-00000	201	3rd Ave	Mc Gann Furniture Inc	Commercial	Non-Exempt	\$456,400.00	\$728.590	
1554-00000	215	3rd Ave	Mc Gann Furniture Inc	Commercial	Non-Exempt	\$85,000.00	\$135.690	
1554-10000	221	3rd Ave	Real Mercer & Maffei	Commercial	Non-Exempt	\$398,500.00	\$636.160	PO BOX 556
1555-00000	207	3rd Ave	Mc Gann Furniture Inc	Commercial	Non-Exempt	\$214,600.00	\$342.580	
1556-00000	223	3rd Ave	Am Investment Group LLC	Commercial	Non-Exempt	\$105,500.00	\$168.420	
1557-00000	227	3rd Ave	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	502 3rd Averet it the Mailing Address
1567-00000	401	Broadway	Schwarz Baraboo Properties LLC	Commercial	Non-Exempt	\$171,300.00	\$273.460	PO BOX 40
1568-00000	409	Broadway	A EDWARDS PROPERTIES LLC LC	Commercial	Non-Exempt	\$151,200.00	\$241.370	
1569-00000	101	3rd Ave	Baraboo State Bank	Commercial	Non-Exempt	\$2,100,000.00	\$3,352.410	PO BOX 50
1571-00000	113	3rd Ave	BARABOO STATE BANK	Commercial	Non-Exempt	\$128,300.00	\$204.820	PO Box 50
1572-00000	115	3rd Ave	Endless LLC	Commercial	Non-Exempt	\$212,900.00	\$339.870	127 4th St.
1573-00000	119	3rd Ave	Tin Roof Dairy Inc	Commercial	Non-Exempt	\$173,600.00	\$277.130	504 14th Ave
1574-00000	123	3rd Ave	Corey & Andrea Carlson	Commercial	Non-Exempt	\$198,700.00	\$317.200	1131 19th St
1575-00000	129	3rd Ave	Ploetz Furniture Company LLC	Commercial	Non-Exempt	\$298,800.00	\$477.000	PO BOX 529
1576-00000	133	3rd Ave	Barrel Aged LLC	Commercial	Non-Exempt	\$106,200.00	\$169.540	831 Island Ct
1577-00000	135	3rd Ave	Building Corp WEAC Region 5	Exempt local	Exempt	\$0.00	\$0.000	
1578-00000	137	3rd Ave	Pacjets Financial Ltd	Commercial	Non-Exempt	\$232,100.00	\$370.520	PO BOX 342
1579-00000	141	3rd Ave	Pacjets Financial Ltd	Commercial	Non-Exempt	\$702,800.00	\$1,121.940	
1580-00000	406	Broadway	Timothy D. Borota	Commercial	Non-Exempt	\$91,200.00	\$145.590	1066 W CRESTVIEW CIR
1581-00000	402	Broadway	William S. Johnsen LC	Commercial	Non-Exempt	\$199,800.00	\$318.960	
1582-00000	124	2nd Ave	Patrick E. Welland	Commercial	Non-Exempt	\$175,200.00	\$279.690	118 2ND AVE
1585-00000	108	2nd Ave	Tr Masonic Lodge # 34	Exempt local	Exempt	\$0.00	\$0.000	
1586-00000	407	Oak St	GKJ Holdings LLC	Commercial	Non-Exempt	\$196,500.00	\$313.690	PO box 0204, Deforest, WI 53532
1587-00000	0	Oak St	Ploetz Furniture Company LLC	Commercial	Non-Exempt	\$3,700.00	\$5.910	PO BOX529
1588-00000	411	Oak St	Richard D. Brescia	Commercial	Non-Exempt	\$138,300.00	\$220.780	S3025 ROSEY LN
1589-00000	413	Oak St	Scott A. Didrickson	Commercial	Non-Exempt	\$124,900.00	\$199.390	1502 TILLBERRY DR
1590-00000	150	3rd St	Holmen Properties LLC	Commercial	Non-Exempt	\$182,700.00	\$291.660	1130 HILL ST
1591-00000	148	3rd St	Lloyd & Karen Byxbe Living Trust	Commercial	Non-Exempt	\$112,200.00	\$179.110	PO BOX444
1592-00000	144	3rd St	TDG Properties LLC	Commercial	Non-Exempt	\$182,300.00	\$291.020	E13180 Cty Rd W, Baraboo, WI 53913
1593-00000	415	Ash St	John M. Donahue	Commercial	Non-Exempt	\$81,300.00	\$129.790	S5473 BLUFF RD
1594-00000	142	3rd St	Dean L. Douglas Lc	Commercial	Non-Exempt	\$179,400.00	\$286.390	1020 Crestview Cir
1595-00000	138	3rd St	CKP INVESTMENTS LLC	Commercial	Non-Exempt	\$163,500.00	\$261.010	E9884 BUCKHORN ROAD REEDSBURG, WI 53959
1595-10000	136	3rd St	John C & Ireta L Mc Nabb Living Trust	Commercial	Non-Exempt	\$169,800.00	\$271.070	731 9TH ST
1596-00000	132	3rd St	Jamerika Properties Inc	Commercial	Non-Exempt	\$168,100.00	\$268.350	E11038 PINE ACRES DR

Parcel Number	House #	Address	Owner	Residential Commercial	Exempt Non-Exempt	2019 Assessed Value	BID Assessment	Comments
1597-00000	130	3rd St	John L. Banks	Commercial	Non-Exempt	\$190,300.00	\$303.790	809 ROSEMARY LN
1598-00000	126	3rd St	LAURAMARK PROPERTIES LLC	Commercial	Non-Exempt	\$156,700.00	\$250.150	211 3rd St
1599-00000	124	3rd St	John C & Ireta L Mc Nabb Living Trust	Commercial	Non-Exempt	\$171,500.00	\$273.780	731 9TH ST
1600-00000	120	3rd St	Baraboo Investment Properties LLC	Commercial	Non-Exempt	\$262,500.00	\$419.050	615 CROWN CT, MERRIMAC
1601-00000	116	3rd St	Ten Thirteen LLC LC	Commercial	Non-Exempt	\$158,700.00	\$253.350	
1602-00000	112	3rd St	George Mueller	Commercial	Non-Exempt	\$187,100.00	\$298.680	5129 N KILBOURN AVE
1603-00000	110	3rd St	Samuel & Angela Kujak	Commercial	Non-Exempt	\$154,800.00	\$247.120	1800 Parkgate Dr
1604-00000	108	3rd St	B Complex LLC	Commercial	Non-Exempt	\$308,900.00	\$493.120	232 NORTH ST, SUN PRAIRIE
1605-00000	100	3rd St	B Complex LLC	Commercial	Non-Exempt	\$144,000.00	\$229.880	
1606-00000	424	Oak St	Neat-O's Holdings LLC LC	Commercial	Non-Exempt	\$124,600.00	\$198.910	509 W PLEASANT ST, PORTAGE
1607-00000	420	Oak St	Neat-O's Holdings LLC LC	Commercial	Non-Exempt	\$150,000.00	\$239.460	
1608-00000	416	Oak St	SAFAY LLC	Commercial	Non-Exempt	\$125,100.00	\$199.710	W9732 PAYTON DRIVE PARDEEVILLE, WI 53954- 2015
1609-00000	412	Oak St	Axe Cap LLC	Commercial	Non-Exempt	\$199,800.00	\$318.960	
1610-00000	410	Oak St	Vodak Enterprises LLC	Commercial	Non-Exempt	\$127,500.00	\$203.540	E8850 DIAMOND HILL RD
1611-00000	408	Oak St	Vodak Enterprises LLC	Commercial	Non-Exempt	\$196,600.00	\$313.850	
1612-00000	111	2nd St	Vodak Enterprises LLC	Commercial	Non-Exempt	\$224,900.00	\$359.030	
1613-00000	404	Oak St	Vodak Enterprises LLC	Commercial	Non-Exempt	\$280,000.00	\$446.990	
1614-00000	400	Oak St	Vodak Enterprises LLC	Commercial	Non-Exempt	\$148,800.00	\$237.540	
1615-00000	0	0	Baraboo American Legion Bldg Co	Exempt local	Exempt	\$0.00	\$0.000	
1615-10000	0	0	Baraboo Foreign Serv Vet	Exempt local	Exempt	\$0.00	\$0.000	
1616-00000	123	2nd St	WEGNER CPAS LLP	Commercial	Non-Exempt	\$850,000.00	\$1,356.930	2921 Landmark Pl, Suite 300, MADISON, WI 53713
1617-00000	0	2nd St	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1623-00000	210	3rd St	Of Baraboo First Presbyterian Church	Exempt local	Exempt	\$0.00	\$0.000	
1624-00000	416	Ash St	Presbyterian Church	Exempt local	Exempt	\$0.00	\$0.000	
1627-00000	402	Ash St	Blue Charlie 2nd LLC	Commercial	Non-Exempt	\$100,900.00	\$161.080	525 2ND ST
1628-00000	406	Ash St	John D & Donna J Taapken Liv Trust	Commercial	Non-Exempt	\$175,800.00	\$280.640	406 Ash St Apt 3
1642-00000	322	Ash St	Smith Exempt Qtip Marital Trust	Commercial	Non-Exempt	\$97,100.00	\$155.010	809 IROQUOIS CIR
1643-00000	314	Ash St	Thome Properties LLC	Commercial	Non-Exempt	\$134,500.00	\$214.710	330 13TH ST
1646-00000	219	1st St	Marchhare Bakery LLC	Commercial	Non-Exempt	\$74,900.00	\$119.570	1201 CRESTVIEW DR
1650-00000	0	0	Baraboo, City of	Exempt local	Exempt	\$0.00	\$0.000	
1652-00000	113	2nd Ave	Baraboo State Bank	Commercial	Non-Exempt	\$203,800.00	\$325.340	PO BOX 50
1653-00000	314	Broadway	Chris Hause	Commercial	Non-Exempt	\$239,900.00	\$382.970	
1654-00000	304	Broadway	Jc's Broadway Diner LLC	Commercial	Non-Exempt	\$367,300.00	\$586.350	803 CAMP ST
1660-00000	313	Oak St	Rick & Diane Lewison Living Trust	Commercial	Non-Exempt	\$325,600.00	\$519.780	Po Box 172
1662-00000	315	Broadway	Baraboo Production Credit Assoc	Commercial	Non-Exempt	\$706,900.00	\$1,128.480	1430 N RIDGE DR, PRAIRIE DU SAC
1663-00000	315	Broadway	Federal Production Credit Assoc	Commercial	Non-Exempt	\$62,000.00	\$98.980	1430 N RIDGE DR, PRAIRIE DU SAC
1671-00000	303	Broadway	Ray & Kathryn Eckstein Trust	Commercial	Non-Exempt	\$344,700.00	\$550.270	1501 S LAYTON BLVD, MILWAUKEE

Total 2019 Assessed Value: \$29,378,900.00 \$46,900.02

2020 BID Budget: \$46,900.00
 2020 Rate per \$1000: \$1.5963838
 \$0.0015963837992573

2009 BID Assessment

Added to BID	Parcel	Address	Owner	Reason for change
	1393-00000	623 Broadway	Joe Colossa	This has been a business for profit since 2014. It was missed until this year. Have billed them for the 2018 Assessment payable in 2019 per Cynthia. Will also be crediting the other owners the difference on their next assessment.
	1272-00000	808 Broadway	Laura & Mark Kamden	The Rookery Air BNB is located here.
Removed	1462-00000	508 Ash St	James O'Neill	No longer a business at this location
	1584-00000	114 2nd Ave	Patrick Weiland	No longer a business at this location, serving as a duplex.

2008 Data Collection in Aug and September:

Parcel Number	Owner	Address	Address	AV	Comments
Parcels that are changed to owe BID assessment (green on map)					
206-1271-00000				\$93,100	Miss Vicky's Yarn Cottage - found on drive by on 9-30-08
206-1272-00000				\$135,400	Homestead Senior Care Center - found on 8-13-08
206-1345-00000		208 5th Ave	Baraboo, WI 53913	\$94,900	DayCare signs - found on 8-13-08
206-1582-00000	Weiland	124 2nd Ave.	Baraboo, WI 53913	\$163,900	new in 2008 Procon Enterprise - found in 8/08
206-1628-00000	Taapken	406 Ash St.	Baraboo, WI 53913	\$163,600	Greenwood Appraisals - new in 2008, found on 8-08
Parcels that are changed to be removed from owing BID assessment (white on map) residential only					
206-1404-00000	Deborah Homan	PO Box 107	Baraboo, WI 53913	\$127,000	No longer a business? Removed for 08, payable 09
206-1627-00000	Gary L DeLine & Suzanne	201 14th St	Baraboo, WI 53913	\$ 87,200	removed for 2008, payable 2009
Parcels that are changed to be removed from owing BID assessment (yellow on map) exempt					
206-1400-00000	City of Baraboo	former Caflish			removed in 2007