



Whitewater CDA - Board of Directors
Wednesday January 22, 2014
5:00 PM
Room 105
Innovation Center
1221 Innovation Drive
Whitewater, WI 53190

1. Call to order and roll call.
2. **HEARING OF CITIZEN COMMENTS.** *No formal CDA Action will be taken during this meeting although issues raised may become a part of a future agenda. Items on the agenda may not be discussed at this time.*
3. Approval of agenda
4. Approval of Minutes
 - a. December 18, 2013
5. Acceptance of Financial Statements
 - a. December, 2013
6. Consideration and discussion of the establishment of a corporation to assist with equity investments under the Capital Catalyst Fund. The discussion may include action by the CDA Board to make a financial contribution to help establish the corporation. (Materials previously distributed)
7. Consideration and discussion of a request from Whitewater Community Garden to utilize a portion of CDA owned property to expand their gardens.
8. Consideration and discussion of Capital Catalyst Fund and action on any updates as determined by the Board.
9. Consideration and discussion of awarding a contract for repairs to CDA owned house at N9601 Howard Road.
10. Adjourn to closed session per Wisconsin State Statutes 19.85(1)(c) "considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility"
 - A. Service contract with Redevelopment Resources for Executive Director Services.
11. Reconvene into open session to take action on closed session items as needed.
12. Future agenda referrals.
13. Adjourn

It is possible that a quorum of Common Council and Technology Park Board members may attend this meeting. Even if a quorum is present, no Common Council and/or Technology Park Board business will be conducted at this meeting. Anyone requiring special arrangements is asked to call the office of the City Manager/ City Clerk at least 24 hours prior to the meeting.

Future Meeting Dates:

February 26, 2014 5:00 PM Innovation Center

March 26, 2014
April 23, 2014
May 28, 2014

5:00 PM
5:00PM
5:00 PM

Innovation Center
Innovation Center
Innovation Center

Whitewater Community Development Authority
Board of Directors
Meeting Minutes
12/18/2013

1. Call to Order and roll call.

The meeting was called to order by Chairman Jeff Knight at 5pm. The meeting was held at the Innovation Center, 1221 Innovation Drive, Whitewater, WI 53190.

Present: Henry, Kachel, Knight, Meyer, Singer (5:04pm)

Absent: Allen, Winship

Also: Tami Brodnicki, Patrick Cannon, Cameron Clapper, Chris McDonell, Anna Schwarz, Nate Parrish, and Christine Zaballos

2. Hearing of Citizen Comments

None

3. Approval of Agenda

Move to Approve the Agenda as presented and Waive the 72 hour notice per Whitewater's transparency notice.

Kachel (1); Meyer (2)

Aye: All Via Acclamation (5)

Nay: None

4. Approval of Minutes

a. November 20, 2013

b. December 9, 2013

Move to Approve the November 20, 2013 and December 9, 2013 Minutes as presented.

Kachel (1); Meyer (2)

Aye: All Via Acclamation (5)

Nay: None

5. Acceptance of Financial Statements

a. November, 2013

Move to Approve the November, 2013 Financial Statements as presented

Meyer (1); Kachel (2)

Aye: All Via Acclamation (5)

Nay: None

6. Consideration and discussion of TIF #4 status.

- a. History
- b. Current Status
- c. Projections
- d. Relationship with Downtown Businesses

The board met with representative of the Downtown businesses and gave a brief history of the TIF and its current status. The groups felt that working together will help to strengthen both the TIF and the downtown area. Due the need to recess the meeting, the groups felt a future meeting would be helpful.

The meeting will recess at approximately 5:30pm to allow for attendance at the 2013 Innovator's Hub Showcase.

Move to recess to allow for attendance at the 2013 Innovator's Hub Showcase.

Kachel (1); Meyer (2)

Aye: All Via Acclamation (5)

Nay: None

Meeting recessed at 5:30pm.

The meeting will reconvene at approximately 6:30pm to complete the meeting.

Meeting reconvened at 7:08 pm.

Present: Henry, Kachel, Knight, Meyer, Singer

Absent: Allen, Winship

Also: Patrick Cannon, Cameron Clapper, Chris McDonell, Anna Schwarz

Approval of Waiver of 72 hour notice per Whitewater's transparency ordinance.

Approved during Approval of Agenda (Item #3)

7. Consideration and discussion of an extension of property acquisition date for DP Electronic Recycling regarding their April 1, 2013 note.

A motion was made to take no action for a period of 6 months.

Singer (1); Meyer (2)

Aye: Henry, Kachel, Knight, Meyer, Singer

Nay: None

8. Consideration and discussion of the establishment of a corporation to assist with equity investments under the Capital Catalyst Fund.

The Board of Directors directed Pat Cannon to invite Mr. Mark Olm to the next CDA Board of Directors meeting to discuss this process and answer questions. Executive Director, Pat Cannon asked the board of directors to submit any questions they may have for Mr. Olm to him so they could be answered prior to the next CDA Board of Directors meeting.

9. Consideration and discussion of proposed amendments to the Whitewater Seed Accelerator Fund Policy Manual.

The Board discussed the redundancy of having two separate sub-committees review potential Capital Catalyst Fund applications in addition to the CDA Board of Directors review.

Move to remove the Whitewater Seed Accelerator Fund-Finance and Investment Committee from the Whitewater Seed Accelerator Fund Policy Manual.

Singer (1); Kachel (2)

Aye: Henry, Kachel, Knight, Meyer, Singer

Nay: None

10. Consideration and discussion of funding for the Spark Program.

The Spark Program was included in the CDA application to WEDC for funding. The board discussed the importance of funding this program prior to receipt of WEDC funding.

Move to utilize UDAG funds to fund the Spark Program immediately, up to \$20,000.

Singer (1); Meyer (2)

Aye: Henry, Kachel, Knight, Meyer, Singer

Nay: None

11. Future agenda referrals

The board directed CDA staff to work on a survey of businesses as well as complete business retention meetings.

12. Adjourn

A motion was made to adjourn the meeting.

Singer (1); Meyer (2)

Aye: All Via Acclamation (5)

Nay: None

Meeting Adjourned at 7:33pm

CITY OF WHITEWATER
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2013

CDA PROGRAMS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>INTERGOVERNMENTAL REVENUE</u>					
910-43530-00 WEDA GRANT-CAP. CAT-SEED FUND	.00	150,000.00	.00	(150,000.00)	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	150,000.00	.00	(150,000.00)	.0
<u>MISCELLANEOUS REVENUE</u>					
910-48101-00 INTEREST INCOME-BUSINESS DEV	888.64	2,439.05	3,400.00	960.95	71.7
910-48102-00 INTEREST INCOME-ECONOMIC DEV	14.87	3,727.63	6,200.00	2,472.37	60.1
910-48103-00 INTEREST INCOME-FACADE	11.39	208.42	700.00	491.58	29.8
910-48104-00 INTEREST INCOME-HOUSING	2.39	48.88	125.00	76.12	39.1
910-48105-00 INTEREST INCOME-ED DEV	.78	17.26	20.00	2.74	86.3
910-48106-00 INTEREST INCOME-MORAINIE VIEW	.14	3.12	4.00	.88	78.0
910-48108-00 INTEREST INCOME-SEED FUND	9.20	283.86	.00	(283.86)	.0
910-48604-00 RENTAL INCOME-HOWARD ROAD	.00	5,600.00	8,400.00	2,800.00	66.7
910-48605-00 RENTAL INCOME-CROP LEASES	.00	14,790.00	6,090.00	(8,700.00)	242.9
910-48645-00 LOAN INTEREST-LEARNING DEPOT	264.50	1,600.57	3,240.00	1,639.43	49.4
910-48647-00 LOAN INT-TOPPERS-\$115,659	.00	55.25	103.00	47.75	53.6
910-48648-00 LOAN INT-TOPPERS-\$33,960	.00	23.75	9.00	(14.75)	263.9
910-48649-00 FACADE LOAN-INT-TOPPERS-15K	.00	96.11	96.00	(.11)	100.1
910-48651-00 FACADE-INT-WALTON DIST-30K	14.75	292.89	360.00	67.11	81.4
910-48653-00 LOAN INT-RR WALTON-15K-HOTEL	21.21	340.95	392.00	51.05	87.0
910-48658-00 LOAN INT-.960 E. MILWAUKEE LLC	676.03	4,215.76	4,494.00	278.24	93.8
910-48663-00 LOAN INT-BLACK SHEEP-1/20/12	53.80	696.56	697.00	.44	99.9
910-48664-00 LOAN INT-DR PLASTICS-2/27/12	359.93	4,404.64	4,659.00	254.36	94.5
910-48665-00 LOAN INT-BIKEWISE-\$62,600-4%	194.28	2,216.61	2,409.00	192.39	92.0
910-48680-00 ADMINISTRATION FEE-LOANS	.00	3,860.00	2,000.00	(1,860.00)	193.0
910-48685-00 GRANTS-ADMIN FEES	4,000.00	4,000.00	.00	(4,000.00)	.0
TOTAL MISCELLANEOUS REVENUE	6,511.91	48,921.31	43,398.00	(5,523.31)	112.7
<u>OTHER FINANCING SOURCES</u>					
910-49100-00 TRANSFER-TO EST SEED FUND	.00	150,000.00	.00	(150,000.00)	.0
910-49300-56 FUND BALANCE APPLIED	.00	.00	(31,898.00)	(31,898.00)	.0
TOTAL OTHER FINANCING SOURCES	.00	150,000.00	(31,898.00)	(181,898.00)	470.3
TOTAL FUND REVENUE	6,511.91	348,921.31	11,500.00	(337,421.31)	3034.1

CITY OF WHITEWATER
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2013

CDA PROGRAMS FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET AMOUNT</u>	<u>VARIANCE</u>	<u>% OF BUDGET</u>
<u>CDA PROGRAMS</u>					
910-56500-212 LEGAL/PROFESSIONAL/MARKETING	.00	10,563.33	5,000.00	(5,563.33)	211.3
910-56500-295 ADMINISTRATIVE EXPENSE	2,500.00	2,500.25	5,000.00	2,499.75	50.0
910-56500-404 HOUSING LOANS	.00	3,143.27	1,000.00	(2,143.27)	314.3
910-56500-408 RENTAL EXPENSES	84.26	420.04	500.00	79.96	84.0
910-56500-450 CAPITAL CATALYST-SEED FD GRTS	20,000.00	50,000.00	.00	(50,000.00)	.0
910-56500-550 TRANS-CAP.CAT-SEED FD-ASSOC BK	.00	150,000.00	.00	(150,000.00)	.0
910-56500-650 TRANSFER-FD 900-ADMIN	42,668.00	42,668.00	.00	(42,668.00)	.0
TOTAL CDA PROGRAMS	<u>65,252.26</u>	<u>259,294.89</u>	<u>11,500.00</u>	<u>(247,794.89)</u>	<u>2254.7</u>
TOTAL FUND EXPENDITURES	<u>65,252.26</u>	<u>259,294.89</u>	<u>11,500.00</u>	<u>(247,794.89)</u>	<u>2254.7</u>
NET REVENUE OVER EXPENDITURES	<u>(58,740.35)</u>	<u>89,626.42</u>	<u>.00</u>	<u>(89,626.42)</u>	<u>.0</u>

CITY OF WHITEWATER
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2013

CDA FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET AMOUNT	VARIANCE	% OF BUDGET
<u>MISCELLANEOUS REVENUE</u>					
900-48100-56 INTEREST INCOME	8.19	108.85	25.00	(83.85)	435.4
900-48600-56 MISC INCOME	.00	106.22	.00	(106.22)	.0
TOTAL MISCELLANEOUS REVENUE	8.19	215.07	25.00	(190.07)	860.3
<u>OTHER FINANCING SOURCES</u>					
900-49264-56 TRANSFER-FD 910-CDA PROGRAMS	42,668.00	42,668.00	42,668.00	.00	100.0
900-49290-56 CITY TRANSFER INCOME	.00	61,803.00	61,803.00	.00	100.0
900-49300-56 FUND BALANCE APPLIED	.00	.00	25,000.00	25,000.00	.0
TOTAL OTHER FINANCING SOURCES	42,668.00	104,471.00	129,471.00	25,000.00	80.7
TOTAL FUND REVENUE	42,676.19	104,686.07	129,496.00	24,809.93	80.8

CITY OF WHITEWATER
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2013

CDA FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET AMOUNT</u>	<u>VARIANCE</u>	<u>% OF BUDGET</u>	
<u>CDA</u>						
900-56500-115	INTERNSHIP PROGRAM—UWW	112.50	4,487.30	12,480.00	7,992.70	36.0
900-56500-151	FRINGE BENEFITS	8.91	658.96	986.00	327.04	66.8
900-56500-158	UNEMPLOYMENT COMPENSATION	.00	.00	5,000.00	5,000.00	.0
900-56500-210	PROFESSIONAL DEVELOPMENT	397.50	426.30	1,500.00	1,073.70	28.4
900-56500-211	CONSULTANT FEES	13,989.82	71,747.84	71,400.00	(347.84)	100.5
900-56500-212	LEGAL SERVICES	1,584.00	8,407.50	5,000.00	(3,407.50)	168.2
900-56500-219	AUDIT FEES	.00	550.00	1,000.00	450.00	55.0
900-56500-223	MARKETING	.00	13,925.00	20,000.00	6,075.00	69.6
900-56500-224	COUNTY/REGIONAL ECON DEV	.00	6,137.00	5,755.00	(382.00)	106.6
900-56500-225	MOBILE COMMUNICATIONS	.07	1.90	850.00	848.10	.2
900-56500-310	OFFICE SUPPLIES	82.83	299.74	800.00	500.26	37.5
900-56500-311	POSTAGE	.00	225.53	650.00	424.47	34.7
900-56500-320	DUES	.00	345.00	800.00	455.00	43.1
900-56500-321	SUBSCRIPTIONS & BOOKS	.00	109.00	275.00	166.00	39.6
900-56500-330	TRAVEL EXPENSE	.00	.00	2,000.00	2,000.00	.0
900-56500-341	MISC EXPENSE	.00	275.00	1,000.00	725.00	27.5
	TOTAL CDA	16,175.63	107,596.07	129,496.00	21,899.93	83.1
	TOTAL FUND EXPENDITURES	16,175.63	107,596.07	129,496.00	21,899.93	83.1
	NET REVENUE OVER EXPENDITURES	26,500.56	(2,910.00)	.00	2,910.00	.0

**CITY OF WHITEWATER
BALANCE SHEET
DECEMBER 31, 2013**

CDA PROGRAMS FUND

	BEGINNING BALANCE	ACTUAL THIS MONTH	ACTUAL THIS YEAR	ENDING BALANCE
ASSETS				
910-11101	135,034.44	421.45	7,492.71	142,527.15
910-11102	251,662.98	(97,644.41)	(70,950.30)	180,712.68
910-11103	278,929.01	(41,863.62)	(210,527.99)	68,401.02
910-11104	14,816.59	.78	17.26	14,833.85
910-11105	57,233.99	(77.61)	(27,492.47)	29,741.52
910-11106	2,698.42	.14	3.12	2,701.54
910-11110	.00	(167,490.80)	283.86	283.86
910-11303	619,010.05	.00	.00	619,010.05
910-11305	25,000.00	.00	.00	25,000.00
910-11310	575,000.00	.00	.00	575,000.00
910-14310	80,704.27	(273.50)	(1,627.43)	79,076.84
910-14331	.00	.00	41,360.00	41,360.00
910-14332	.00	.00	102,500.00	102,500.00
910-14333	.00	51,500.00	51,500.00	51,500.00
910-14334	.00	100,000.00	100,000.00	100,000.00
910-14335	.00	102,544.00	102,544.00	102,544.00
910-14337	9,121.56	(255.04)	(3,250.28)	5,871.28
910-14339	6,084.59	.00	(6,084.59)	.00
910-14340	2,243.91	.00	(2,243.91)	.00
910-14341	2,403.03	.00	(2,403.03)	.00
910-14342	9,066.10	(395.31)	(5,037.89)	4,028.21
910-14345	146,325.77	(2,149.99)	(12,740.36)	133,585.41
910-14346	18,673.18	(234.80)	(2,766.64)	15,906.54
910-14347	132,153.98	(2,462.13)	(26,638.02)	105,515.96
910-14348	62,600.00	(439.51)	(4,755.08)	57,844.92
910-14349	.00	.00	34,600.00	34,600.00
910-14350	8,220.00	.00	.00	8,220.00
910-14351	10,203.84	.00	.00	10,203.84
910-14353	18,420.02	.00	.00	18,420.02
910-14356	8,062.00	.00	.00	8,062.00
910-14359	10,818.00	.00	.00	10,818.00
910-14361	11,000.90	.00	.00	11,000.90
910-14363	11,000.00	.00	.00	11,000.00
910-14366	12,504.15	.00	.00	12,504.15
910-14368	15,517.48	.00	.00	15,517.48
910-14371	1,900.00	(100.00)	(1,200.00)	700.00
910-14375	18,422.00	.00	.00	18,422.00
910-14378	34,448.00	.00	.00	34,448.00
910-14379	12,630.00	.00	.00	12,630.00
910-14380	90.00	.00	(90.00)	.00
910-14381	7,595.00	.00	(390.00)	7,205.00
910-14384	38,095.00	.00	(300.00)	37,795.00
910-14385	.00	.00	863.08	863.08
910-14387	60.00	.00	25,455.00	25,515.00
910-14388	60.00	.00	(60.00)	.00
910-14389	60.00	.00	(60.00)	.00
910-14391	.00	180.00	180.00	180.00
910-14554	750,000.00	.00	.00	750,000.00
910-15208	15,711.04	.00	.00	15,711.04
910-15521	275,171.53	.00	.00	275,171.53
910-15531	6,087,994.00	.00	.00	6,087,994.00
TOTAL ASSETS	9,776,744.83	(58,740.35)	88,181.04	9,864,925.87

**CITY OF WHITEWATER
BALANCE SHEET
DECEMBER 31, 2013**

CDA PROGRAMS FUND

	BEGINNING BALANCE	ACTUAL THIS MONTH	ACTUAL THIS YEAR	ENDING BALANCE
LIABILITIES AND EQUITY				
LIABILITIES				
910-21100 VOUCHERS PAYABLE	545.38	.00 (	545.38)	.00
910-21200 DEPOSITS	900.00	.00 (	900.00)	.00
910-22000 ACCUM DEPREC-BUILDING	121,759.88	.00	.00	121,759.88
TOTAL LIABILITIES	123,205.26	.00 (	1,445.38)	121,759.88
FUND EQUITY				
910-30110 CONTRIBUTED CAPITAL	456,815.37	.00	.00	456,815.37
910-34300 PROPRIETARY CAPITAL	8,559,759.27	.00	.00	8,559,759.27
910-35000 HOUSING LOANS RESERVE	174,316.71	.00	.00	174,316.71
910-35100 ECONOMIC DEV LOANS RESERVE	433,615.17	.00	.00	433,615.17
910-35160 FACADE LOANS RESERVE	29,033.05	.00	.00	29,033.05
UNAPPROPRIATED FUND BALANCE REVENUE OVER EXPENDITURES - YTD	.00 (	58,740.35)	89,626.42	89,626.42
BALANCE - CURRENT DATE	.00 (	58,740.35)	89,626.42	89,626.42
TOTAL FUND EQUITY	9,653,539.57	(	58,740.35)	89,626.42
TOTAL LIABILITIES AND EQUITY	9,776,744.83	(	58,740.35)	88,181.04

MEMORANDUM

To: Whitewater Community Development Authority

From: Patrick Cannon
Executive Director



Re: For Profit Corporation

Date: January 16, 2014

As you aware, I have been working with Mark Olm to establish a for profit corporation to allow us to begin to complete equity investments under the Capital Catalyst Fund. The item is on the agenda for the January 22, 2014 CDA meeting for discussion and possible action.

I wanted to give you a couple of items that need to be discussed and possible action by the CDA. One of the major items that Mr. Olm has indicated is that we need to make sure that we keep the new corporation separate from the CDA. CDA members may serve on the Board of Directors for the new Corporation or be investors in that corporation. However, the Corporation cannot be perceived as being an extension of the CDA.

Mr. Olm also is recommending that we seek a Private Letter Ruling from the IRS regarding the new corporation. This letter will have a nominal cost associated with it. I would assume that this is a cost to the Corporation rather than the CDA.

The new corporation will also be looking to seek capital contributions in addition to the sale of shares. The CDA will need to address the question of making a capital contribution to help establish the corporation. Any capital contribution would need to be from non capital catalyst funds. That fund prohibits the use of the funding for administrative or operational purposes.

In addition to these items we will need to discuss this with WEDC to make sure that they understand and will allow this arrangement for the program.

Please let me know if you have any questions.

MEMORANDUM

To: Whitewater Community Development Authority

From: Patrick Cannon
Executive Director



Re: Request from Whitewater Community Garden

Date: January 16, 2014

The Whitewater Community Garden is requesting that the CDA allow them to use a portion of the lot directly north of their existing garden area. A map is attached for your convenience.

The land in question is currently being leased by the CDA to a local farmer for crops. The CDA receives \$145.00 per acre for this agreement. Our agreement with the renter is an annual agreement that expires each spring. Removing a small portion of the property from this lease should not be a problem.

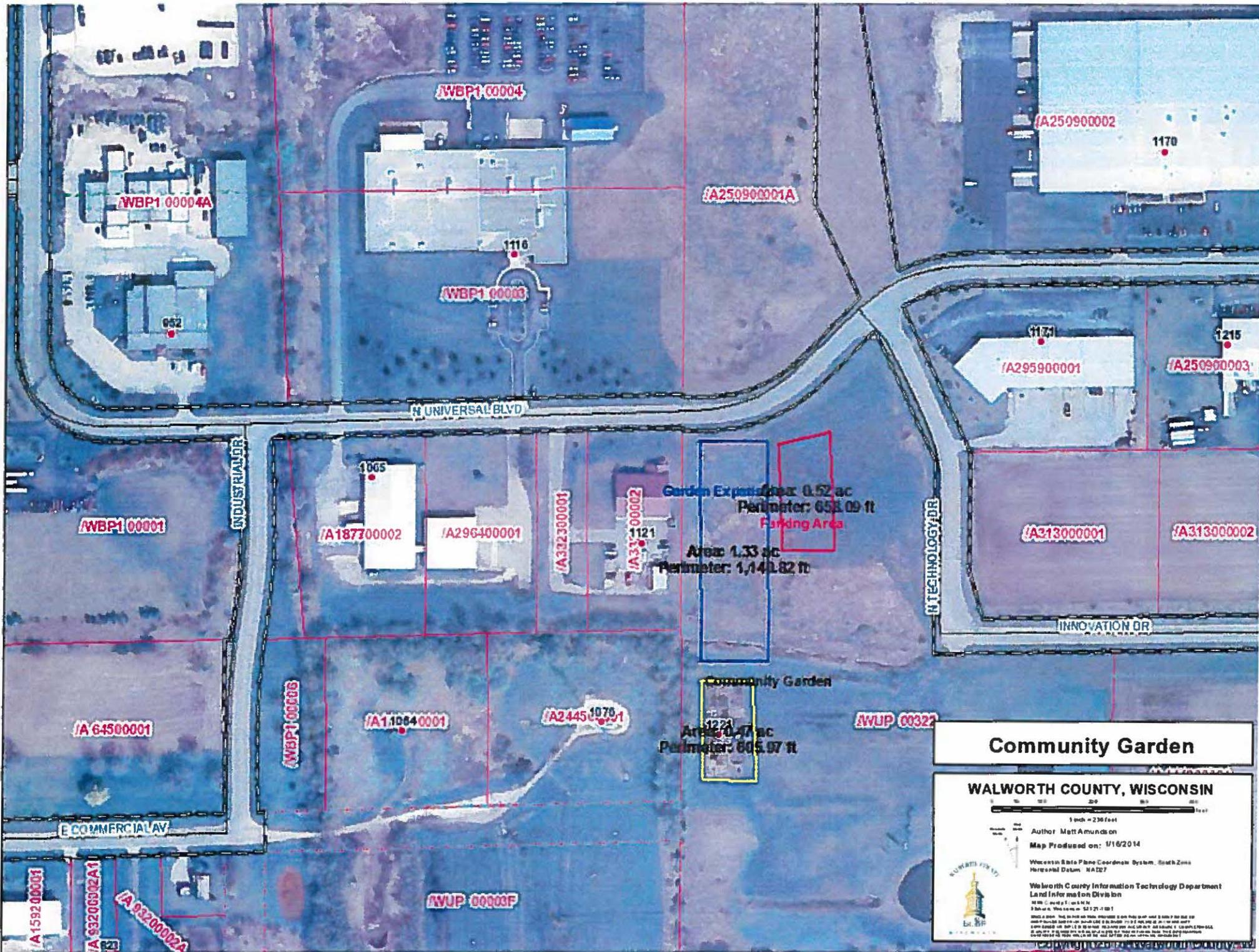
The property in question is for sale by the CDA. I would consider it to be a prime parcel since it sits on an intersection. Currently, there is no pending sale or expressed interest in this parcel. However, that could change at any time.

In meeting with officials from the Community Garden, I indicated that the parcel is for sale and we currently receive modest revenue from the lease. They understood these points. I also expressed a concern that over several years, the individuals who use this area for their personal gardens will have both personal expenses and their time in developing a quality soil for a garden. This needs to be addressed in any agreement if the Board desires to allow the use of the parcel.

The Community Garden has also expressed a concern over the lack ADA accessibility to their current site. They would like to also look at the ability to install the appropriate access to the site. This also needs to be addressed.

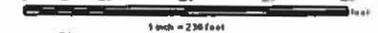
The Representative from the Community Garden will be attending the CDA meeting on January 22, 2014 to discuss their request.

Please let me know if you have any questions.



Community Garden

WALWORTH COUNTY, WISCONSIN



Author: Matt Amundson
Map Produced on: 1/16/2014

Wisconsin State Plane Coordinate System, South Zone
Horizontal Datum: NAD27

Walworth County Information Technology Department
Land Information Division



WALWORTH COUNTY, WISCONSIN
1000 University Ave., Walworth, WI 53190
Phone: (608) 866-2300
Fax: (608) 866-2301
www.walworthcountywi.gov

MEMORANDUM

To: Whitewater Community Development Authority

From: Patrick Cannon
Executive Director 

Re: Howard Road House

Date: January 16, 2014

As you are aware, the renters at the Howard Road property moved last fall. In previous discussions, the Board determined that some repairs needed to be made to the house before we lease it out.

I contacted several local contractors to see if they would give us a proposal on the work. I met with two contractor's n site and I have received back one bid for the work. The bid is from Strand Builders in Whitewater. The estimate is for \$7,950.00. Because of the age of the house, there may be additional work that is required to complete what we would like. This will depend upon what is found once the work begins.

A copy of the estimate is attached for your review. It is on the January 22, 2014 agenda for consideration. Please let me know if you have any questions.

Strand Builders
1208 E. Bluff Rd.
Whitewater, WI 53190
262-473-2206

262-391-3421

Estimate

Date	Estimate #
10/31/2013	5212

Name / Address
Pat Cannon Howard road

			Project
Description	Qty	Rate	Total
BELOW IS ESTIMATE FOR NORTH WALL EXTERIOR SIDING			
Materials: 8" pre-finished LP smart siding (to match existing on west wall), corner boards, fastners		1,350.00	1,350.00
Hourly Rate install smart siding over the existing sheet siding, caulk	22	50.00	1,100.00
BELOW IS ESTIMATE FOR REMOVAL AND REPLACEMENT OF FRONT PORCH			
Materials: New porch with 6x6 post, 2x8 beam, 2x6 rafters, 5/8 fir plywood roof sheathing, one piece rubber roof membrane, 3/8" plywood porch soffit, dumpster.		2,100.00	2,100.00
Hourly Rate: Removal and haul away existing front porch, construct new	26	50.00	1,300.00
BELOW IS ESTIMATE FOR WEST PORCH REMOVAL			
Hourly Rate: Removal and haul away of existing west deck, construct two sets of steps for rear door exits	8	50.00	400.00
Materials: Two treated exterior steps, no railing		110.00	110.00
BELOW IS ESTIMATE FOR WEST WALL EXTERIOR SIDING			
Materials: Pre-finished LP smart siding to match, corner boards, fastners.		700.00	700.00
Hourly Rate: Removal and haul away of existing 12" rotten hardboard siding, install new smart siding, corner boards.	10	50.00	500.00
Removal of old building material		390.00	390.00
NOTE: NOT IN THIS ESTIMATE ANY WALL SHEATHING IF WEST WALL SHEATHING IS NOT THERE OR ROTTEN, PAINTING, PERMITS.			
Total			\$7,950.00