

**Elsen, Nikki**

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**Subject:** FW: DuraTech - Agenda Language  
**Attachments:** MIL-#24296960-v1-COMPARE\_-\_Bond\_Agreement\_DuraTech.DOCX; MIL-#13411912-v1-Final\_Resolution\_-\_DuraTech.DOCX; MIL-#13117290-v1-TEFRA\_Notice\_-\_DuraTech.DOC; MIL-#13411662-v2-Bond\_Agreement\_-\_DuraTech.DOCX

**From:** Albrecht, Kate  
**Sent:** Friday, February 03, 2017 10:22 AM  
**To:** Lehrke, Teri (Lehrket@cityoflacrosse.org)  
**Cc:** mattys@cityoflacrosse.org; 'bacon@chapman.com'; 'jacobsen@chapman.com'; Templen, Lynda; Grabianowski, Nicole  
**Subject:** DuraTech - Agenda Language

**RE: City of La Crosse, Wisconsin  
Industrial Development Revenue Bonds, Series 2017  
(DuraTech Industries, Inc. Project)**

Hi, Teri:

In anticipation of the introduction of the Final Resolution at the Common Council meeting on February 9, 2017, attached are current versions of the following documents we have circulated to the working group:

- 1) Final Resolution
- 2) TEFRA Notice
- 3) Bond Agreement *(clean and compared versions are attached which incorporate comments to Section 5.06 received from Chapman & Cutler)*

For agenda purposes, please describe the Final Resolution for the Common Council to be held on **February 9 and March 9** and the Finance & Personnel Committee meeting to be held on **March 2** as follows:

- "Consideration of Final Resolution Regarding Industrial Development Revenue Bond Financing for DuraTech Industries, Inc. Project"

Also, the public hearing should be included on the agenda for the Finance & Personnel Committee meeting on **March 2**. Our office will take care of publishing the TEFRA Notice in the La Crosse Tribune on behalf of the City next week. For agenda purposes, please describe the public hearing as follows:

- "Public Hearing Regarding Industrial Development Revenue Bond Financing for DuraTech Industries, Inc. Project"

If you have questions, please contact me. Thank you for your assistance, Teri.

Kate

**Kate Albrecht  
Senior Paralegal**

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**City of La Crosse**  
 400 La Crosse Street  
 La Crosse, WI 54601-3396  
<http://www.cityoflacrosse.org>

# INVOICE

Invoice Date	Invoice No.
02/03/2017	144543
Customer Number	
186524	
Invoice Total Due	
\$2,000.00	
Due Date	
02/13/2017	

COMMERCIAL PROPERTIES PARTNERS LLC  
 DURATECH  
 PO BOX 2999  
 LA CROSSE, WI 54602-2999

**Due upon receipt**

IDRB - FINAL RESOLUTION

**City of Lacrosse**

Invoice Date 02/03/2017 Invoice Number 144543

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
220 GENERAL REVENUE OTHER MISCELLANEOUS	1.00	\$2,000.00	EACH	\$2,000.00	\$0.00	\$0.00	\$2,000.00
<b>Invoice Total:</b>							<b>\$2,000.00</b>

Payment Amount: 2,000.00

CITY OF LA CROSSE, WI  
 General Billing - 144543 - 2017  
 003462-0020 Rachel H. 02/03/2017 04:48PM  
 186524 - COMMERCIAL PROPERTIES PARTNERS

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 MAIL TO: CITY OF LA CROSSE TREASURER 400 LA CROSSE ST LA CROSSE, WI 54601