City of Carroll

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MEMO TO: Mike Pogge-Weaver, City Manager MPW

FROM: Laura A. Schaefer, Finance Director/City Clerk LAS

DATE: November 5, 2020

SUBJECT: FY 2020 Annual Urban Renewal Report

New urban renewal (UR) area reporting requirements were in effect as of July 1, 2012 with the passage of HF 2460 which requires that all cities, counties and rural improvement zones with active urban renewal areas provide specified information concerning active UR areas and any associated tax increment financing districts. This report must be approved by Council and submitted electronically by December 1 each year.

The first page of the report is a summary of the UR areas within the City of Carroll, balance in the TIF special revenue accounts as of June 30, 2020 and TIF debt outstanding. The supporting pages for each urban renewal area include a data collection page, listing of the specific projects of the UR area, the debt outstanding, a page that links the projects to the debt outstanding and any rebate payments made to a developer as a result of a development agreement. The final page(s) for each UR area summarizes the TIF district values (both base value and incremental value) and amount of TIF revenue received for FY 2020.

If you have any questions about this report, please feel free to contact me or stop by City Hall.

RECOMMENDATION: Council consideration and approval of the attached FY 2020 Annual Urban Renewal Report.

Annual Urban Renewal Report, Fiscal Year 2019 - 2020

Levy Authority Summary

Local Government Name: CARROLL
Local Government Number: 14G116

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CARROLL CITY URBAN RENEWAL	14004	5
CARROL MONTEREY POINT URBAN RENEWAL	14016	1
CARROLL ASHWOOD URBAN RENEWAL	14019	2
CARROLL OAKPARK URBAN RENEWAL	14022	1
CARROLL WESTFIELD URBAN RENEWAL	14023	1
CARROLL ACE BUILDERS URBAN RENEWAL	14024	1

TIF Debt Outstanding: **3,638,858**

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	**136,102**	**0**	**Amount of 07-01-2019 Cash Balance Restricted for LMI**
TIF Revenue:	986,431		
TIF Sp. Revenue Fund Interest:	5,405		
Property Tax Replacement Claims	6,284		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**998,120**		
Rebate Expenditures:	18,843		
Non-Rebate Expenditures:	982,198		
Returned to County Treasurer:	0		
Total Expenditures:	**1,001,041**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	**133,181**	**0**	**Amount of 06-30-2020 Cash Balance Restricted for LMI**

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: **2,504,636**

Urban Renewal Area Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROLL CITY URBAN RENEWAL
UR Area Number:	14004
UR Area Creation Date:	11/1967
UR Area Purpose:	To foster economic development in the area through public improvements including streetscape improvements, street intersection improvements and other utility improvements

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/AMEND AREA CATF2 UR TIF INCREM	140111	140112	14,299,520
CARROLL CITY/CARROLL SCH/CATIF UR TIF INCREM	140119	140120	8,849,152
CARROLL CITY/CARROLL SCH/AMEND AREA CTIF3 UR TIF INCREM	140177	140178	16,882,989
CARROLL CITY/CARROLL SCH/AMEND AREA CTIF4 UR INCREMENT	140203	140204	0
CARROLLCITY/CARROLLSCH/AMENDAREACTIF5	140216	140217	1,035,230

Urban Renewal Area Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,447,080	62,730,130	263,260	0	-7,408	69,144,102	0	69,144,102
Taxable	0	1,962,004	56,457,117	236,934	0	-7,408	60,681,932	0	60,681,932
Homestead Credits									15

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	**136,102**	**0**	**Amount of 07-01-2019 Cash Balance Restricted for LMI**
TIF Revenue:	954,367		
TIF Sp. Revenue Fund Interest:	5,095		
Property Tax Replacement Claims	3,525		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**962,987**		
Rebate Expenditures:	18,843		
Non-Rebate Expenditures:	947,065		
Returned to County Treasurer:	0		
Total Expenditures:	**965,908**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	**133,181**	**0**	**Amount of 06-30-2020 Cash Balance Restricted for LMI**

Projects For CARROLL CITY URBAN RENEWAL

Hwy 30 & Grant Rd Intersection Improvements

Description:	Roadway intersection improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Streetscape Phase 9

Description:	Streetscape improvements: Clark St (4th St to 7th St), West St (5th St to US 30), 4th St (Adams St to Clark St), 5th St (West St to Alley east and Court St to Clark St)
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Streetscape Phase 10

Description:	Streetscape improvements: 7th St (West St to Carroll St), Westgate Mall Parking Lot, 4th Street Parking Lot & Pedestrian Curb Ramps
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Streetscape Phase 11

Description:	Streetscape improvements: US 30 (US 71 to West St) & US 30 (Clark St to Grant Road)
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Biokinemetrics Building Construction

Description:	Construction of building at 211 E 4th St
Classification:	Commercial-Medical
Physically Complete:	Yes
Payments Complete:	No

City Hotel Project

Description:	Acquisition and demolition costs of 224 N Main Street
Classification:	Acquisition of property
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For CARROLL CITY URBAN RENEWAL

Water Fund Loan #10

Debt/Obligation Type:	Internal Loans
Principal:	435,500
Interest:	2,855
Total:	438,355
Annual Appropriation?:	No
Date Incurred:	11/13/2017
FY of Last Payment:	2020

DMBA Agreement

Debt/Obligation Type:	Rebates
Principal:	289,781
Interest:	0
Total:	289,781
Annual Appropriation?:	Yes
Date Incurred:	12/27/2016
FY of Last Payment:	2033

Water Fund Loan #11

Debt/Obligation Type:	Internal Loans
Principal:	1,099,000
Interest:	32,160
Total:	1,131,160
Annual Appropriation?:	No
Date Incurred:	11/27/2018
FY of Last Payment:	2021

Water Fund Loan #12

Debt/Obligation Type:	Internal Loans
Principal:	1,200,000
Interest:	37,725
Total:	1,237,725
Annual Appropriation?:	No
Date Incurred:	11/25/2019
FY of Last Payment:	2023

GF Internal Loan - Main Street

Debt/Obligation Type:	Internal Loans
Principal:	281,500
Interest:	0
Total:	281,500
Annual Appropriation?:	No
Date Incurred:	11/11/2019
FY of Last Payment:	2021

Non-Rebates For CARROLL CITY URBAN RENEWAL

TIF Expenditure Amount:	438,355
Tied To Debt:	Water Fund Loan #10
Tied To Project:	Streetscape Phase 9
TIF Expenditure Amount:	35,376
Tied To Debt:	Water Fund Loan #11
Tied To Project:	Hwy 30 & Grant Rd Intersection Improvements
TIF Expenditure Amount:	257,740
Tied To Debt:	Water Fund Loan #11
Tied To Project:	Streetscape Phase 9
TIF Expenditure Amount:	30,683
Tied To Debt:	Water Fund Loan #11
Tied To Project:	Streetscape Phase 10
TIF Expenditure Amount:	37,181
Tied To Debt:	Water Fund Loan #11
Tied To Project:	Streetscape Phase 11
TIF Expenditure Amount:	2,180
Tied To Debt:	Water Fund Loan #12
Tied To Project:	Hwy 30 & Grant Rd Intersection Improvements
TIF Expenditure Amount:	2,943
Tied To Debt:	Water Fund Loan #12
Tied To Project:	Streetscape Phase 9
TIF Expenditure Amount:	103,877
Tied To Debt:	Water Fund Loan #12
Tied To Project:	Streetscape Phase 10
TIF Expenditure Amount:	38,730
Tied To Debt:	GF Internal Loan - Main Street
Tied To Project:	City Hotel Project

Rebates For CARROLL CITY URBAN RENEWAL

211 E 4th Street

TIF Expenditure Amount:	18,843
Rebate Paid To:	DMBA Properties & Consulting, Inc.
Tied To Debt:	DMBA Agreement
Tied To Project:	Biokinemetrics Building Construction
Projected Final FY of Rebate:	2033

Jobs For CARROLL CITY URBAN RENEWAL

Project:	Biokinemetrics Building Construction
Company Name:	Biokinemetrics Holdings, LLC and DMBA Properties & Consulting, Inc.
Date Agreement Began:	12/27/2016
Date Agreement Ends:	06/01/2033
Number of Jobs Created or Retained:	10
Total Annual Wages of Required Jobs:	40,000
Total Estimated Private Capital Investment:	1,100,000
Total Estimated Cost of Public Infrastructure:	24,996

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
TIF Taxing District Name: CARROLL CITY/CARROLL SCH/AMEND AREA CATF2 UR TIF INCREM
TIF Taxing District Inc. Number: 140112

TIF Taxing District Base Year: 1984
FY TIF Revenue First Received: 1986
Subject to a Statutory end date? No

	UR Designation
Slum	01/1985
Blighted	01/1985
Economic Development	No

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	18,071,670	0	0	0	18,071,670	0	18,071,670
Taxable	0	0	16,264,503	0	0	0	16,264,503	0	16,264,503
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	3,772,150	14,299,520	14,299,520	0	0

FY 2020 TIF Revenue Received: 339,549

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
TIF Taxing District Name: CARROLL CITY/CARROLL SCH/CATIF UR TIF INCREM
TIF Taxing District Inc. Number: 140120

TIF Taxing District Base Year: 1966
FY TIF Revenue First Received: 1986
Subject to a Statutory end date? No

	UR Designation
Slum	07/1967
Blighted	07/1967
Economic Development	No

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	9,790,840	0	0	0	9,840,700	0	9,840,700
Taxable	0	0	8,811,756	0	0	0	8,849,152	0	8,849,152
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	821,365	8,849,152	8,849,152	0	0

FY 2020 TIF Revenue Received: 201,630

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
TIF Taxing District Name: CARROLL CITY/CARROLL SCH/AMEND AREA CTIF3 UR TIF INCREM
TIF Taxing District Inc. Number: 140178
TIF Taxing District Base Year: 2007
FY TIF Revenue First Received: 2010
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2029

	UR Designation
Slum	No
Blighted	No
Economic Development	09/2008

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,447,080	33,619,990	263,260	0	-7,408	39,984,102	0	39,984,102
Taxable	0	1,962,004	30,257,991	236,934	0	-7,408	34,445,410	0	34,445,410
Homestead Credits									15

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	23,108,520	16,882,990	16,882,989	1	0

FY 2020 TIF Revenue Received: 389,345

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
TIF Taxing District Name: CARROLL CITY/CARROLL SCH/AMEND AREA CTIF4 UR INCREMENT
TIF Taxing District Inc. Number: 140204
TIF Taxing District Base Year: 2013
FY TIF Revenue First Received: 2015
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2034

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2014

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	16,924,810	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROLL CITY URBAN RENEWAL (14004)
TIF Taxing District Name:	CARROLLCITY/CARROLLSCH/AMENDAREACTIF5
TIF Taxing District Inc. Number:	140217
TIF Taxing District Base Year:	2016
FY TIF Revenue First Received:	2019
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2038

	UR Designation
Slum	No
Blighted	No
Economic Development	12/2016

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,247,630	0	0	0	1,247,630	0	1,247,630
Taxable	0	0	1,122,867	0	0	0	1,122,867	0	1,122,867
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	212,400	1,035,230	1,035,230	0	0

FY 2020 TIF Revenue Received: 23,843

Urban Renewal Area Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROL MONTEREY POINT URBAN RENEWAL
UR Area Number:	14016
UR Area Creation Date:	11/2002
UR Area Purpose:	To foster economic development in the area through rebates for Carroll IHA Senior Housing Limited Partnership, by Burns & Burns L.C. General Partner

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/MP CATF3 UR TIF INCREM	140157	140158	0

Urban Renewal Area Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	**0**	**0**	**Amount of 07-01-2019 Cash Balance Restricted for LMI**
TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**0**		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**0**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	**0**	**0**	**Amount of 06-30-2020 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROL MONTEREY POINT URBAN RENEWAL (14016)
TIF Taxing District Name:	CARROLL CITY/CARROLL SCH/MP CATF3 UR TIF INCREM
TIF Taxing District Inc. Number:	140158
TIF Taxing District Base Year:	2001
FY TIF Revenue First Received:	2004
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2023

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2002

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	126,580	0	0	0	0

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROLL ASHWOOD URBAN RENEWAL
UR Area Number:	14019
UR Area Creation Date:	04/2006
UR Area Purpose:	to foster economic development in the area through public improvements including grading, street paving and constructing sanitary sewer and storm water improvements

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/ASHWOOD CATF1 UR TIF INCREM	140167	140168	1,329,543
CARROLL CITY/CARROLL SCH/ASHWOOD AG CAATF UR TIF INCREM	140197	140198	29,615

Urban Renewal Area Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	52,760	0	1,477,270	0	0	0	1,530,030	0	1,530,030
Taxable	29,615	0	1,329,543	0	0	0	1,359,158	0	1,359,158
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	**0**	**0**	**Amount of 07-01-2019 Cash Balance Restricted for LMI**

TIF Revenue:	32,064
TIF Sp. Revenue Fund Interest:	310
Property Tax Replacement Claims	2,759
Asset Sales & Loan Repayments:	0
Total Revenue:	**35,133**
Rebate Expenditures:	0
Non-Rebate Expenditures:	35,133
Returned to County Treasurer:	0
Total Expenditures:	**35,133**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	**0**	**0**	**Amount of 06-30-2020 Cash Balance Restricted for LMI**

Projects For CARROLL ASHWOOD URBAN RENEWAL

Ashwood Bus Park Improvements

Description:	grading, street paving, constructing sanitary sewer and storm water improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For CARROLL ASHWOOD URBAN RENEWAL

2014 Ashwood Refunding

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	221,287
Interest:	39,050
Total:	260,337
Annual Appropriation?:	No
Date Incurred:	08/12/2014
FY of Last Payment:	2027

Non-Rebates For CARROLL ASHWOOD URBAN RENEWAL

TIF Expenditure Amount:	35,133
Tied To Debt:	2014 Ashwood Refunding
Tied To Project:	Ashwood Bus Park Improvements

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
Urban Renewal Area: CARROLL ASHWOOD URBAN RENEWAL (14019)
TIF Taxing District Name: CARROLL CITY/CARROLL SCH/ASHWOOD CATF1 UR TIF INCREM
TIF Taxing District Inc. Number: 140168
TIF Taxing District Base Year: 2005
FY TIF Revenue First Received: 2008
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2027

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2006

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,477,270	0	0	0	1,477,270	0	1,477,270
Taxable	0	0	1,329,543	0	0	0	1,329,543	0	1,329,543
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	14,498	1,329,543	1,329,543	0	0

FY 2020 TIF Revenue Received: 31,571

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
Urban Renewal Area: CARROLL ASHWOOD URBAN RENEWAL (14019)
TIF Taxing District Name: CARROLL CITY/CARROLL SCH/ASHWOOD AG CAATF UR TIF INCREM
TIF Taxing District Inc. Number: 140198
TIF Taxing District Base Year: 2005
FY TIF Revenue First Received: 2008
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District statutorily ends: 2027

	UR Designation
Slum	No
Blighted	No
Economic Development	04/2006

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	52,760	0	0	0	0	0	52,760	0	52,760
Taxable	29,615	0	0	0	0	0	29,615	0	29,615
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	5,132	29,615	29,615	0	0

FY 2020 TIF Revenue Received: 493

Urban Renewal Area Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROLL OAKPARK URBAN RENEWAL
UR Area Number:	14022
UR Area Creation Date:	09/2007
UR Area Purpose:	to foster economic development in the area through public improvements including constructing and installing roadway and utility improvements including sanitary sewers, water main extensions and storm sewers

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/OAKPARK OAKTF UR TIF INCREM	140173	140174	0

Urban Renewal Area Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	**0**	**0**	**Amount of 07-01-2019 Cash Balance Restricted for LMI**
TIF Revenue:	0		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**0**		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	**0**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	**0**	**0**	**Amount of 06-30-2020 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROLL OAKPARK URBAN RENEWAL (14022)
TIF Taxing District Name:	CARROLL CITY/CARROLL SCH/OAKPARK OAKTF UR TIF INCREM
TIF Taxing District Inc. Number:	140174
TIF Taxing District Base Year:	2007
FY TIF Revenue First Received:	2010
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

	UR Designation
Slum	No
Blighted	No
Economic Development	09/2007

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	7,400	0	0	0	0

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROLL WESTFIELD URBAN RENEWAL
UR Area Number:	14023
UR Area Creation Date:	05/2007
UR Area Purpose:	To foster economic development in the area through public improvements including sewer, water and street improvements

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/WESTFIELD WESTF UR TIF INCREM	140175	140176	0

Urban Renewal Area Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	**0**	**0**	**Amount of 07-01-2019 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**
Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	**0**	**0**	**Amount of 06-30-2020 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROLL WESTFIELD URBAN RENEWAL (14023)
TIF Taxing District Name:	CARROLL CITY/CARROLL SCH/WESTFIELD WESTF UR TIF INCREM
TIF Taxing District Inc. Number:	140176
TIF Taxing District Base Year:	2007
FY TIF Revenue First Received:	2010
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2007

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	27,770	0	0	0	0

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROLL ACE BUILDERS URBAN RENEWAL
UR Area Number:	14024
UR Area Creation Date:	05/2008
UR Area Purpose:	to foster economic development through public improvements including water main and sanitary sewer installation

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/ACE BUILDERS ACETF UR TIF INCREM	140179	140180	0

Urban Renewal Area Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	**0**	**0**	**Amount of 07-01-2019 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	**0**
Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	**0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	**0**	**0**	**Amount of 06-30-2020 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name:	CARROLL (14G116)
Urban Renewal Area:	CARROLL ACE BUILDERS URBAN RENEWAL (14024)
TIF Taxing District Name:	CARROLL CITY/CARROLL SCH/ACE BUILDERS ACETF UR TIF INCREM
TIF Taxing District Inc. Number:	140180
TIF Taxing District Base Year:	2007
FY TIF Revenue First Received:	2010
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2008

TIF Taxing District Value by Class - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	64,635	0	0	0	0

FY 2020 TIF Revenue Received: 0