City of Carroll

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MEMO TO: Mike Pogge-Weaver, City Manager MJP-W

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

DATE: November 3, 2017

SUBJECT: FY 2017 Annual Urban Renewal Report

New urban renewal (UR) area reporting requirements are 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, 2017 and TIF debt outstanding. The supporting pages for each urban renewal area includes a data collection page, listing of the specific projects of the UR area, the debt outstanding and a page that links the projects to the debt outstanding. The final page(s) for each UR area summarizes the TIF district values (both base and incremental value) and amount of TIF revenue received for FY 2017.

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 2017 Annual Urban Renewal Report.

Annual Urban Renewal Report, Fiscal Year 2016 - 2017

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	4
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: **2,176,309**

TIF Sp. Rev. Fund Cash Balance as of 07-01-2016:	**60,645**	**0**	**Amount of 07-01-2016 Cash Balance Restricted for LMI**
TIF Revenue:	808,097		
TIF Sp. Revenue Fund Interest:	1,556		
Property Tax Replacement Claims	4,748		
Asset Sales & Loan Repayments:	0		
Total Revenue:	**814,401**		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	896,963		
Returned to County Treasurer:	0		
Total Expenditures:	**896,963**		
TIF Sp. Rev. Fund Cash Balance as of 06-30-2017:	**-21,917**	**0**	**Amount of 06-30-2017 Cash Balance Restricted for LMI**

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: **1,301,263**

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:	11/2012
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	14111	14112	11,704,180
CARROLL CITY/CARROLL SCH/CATIF UR TIF INCREM	14119	14120	8,092,056
CARROLL CITY/CARROLL SCH/AMEND AREA CTIF3 UR TIF INCREM	14177	14178	13,272,658
CARROLL CITY/CARROLL SCH/AMEND AREA CTIF4 UR INCREMENT	14203	14204	0

Urban Renewal Area Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,335,480	54,401,985	263,260	0	-5,556	60,706,203	0	60,706,203
Taxable	0	1,855,393	48,961,787	236,934	0	-5,556	53,386,828	0	53,386,828
Homestead Credits									17

TIF Sp. Rev. Fund Cash Balance as of 07-01-2016:	**60,645**	**0**	**Amount of 07-01-2016 Cash Balance Restricted for LMI**

TIF Revenue:	778,853
TIF Sp. Revenue Fund Interest:	1,454
Property Tax Replacement Claims	1,887
Asset Sales & Loan Repayments:	0
Total Revenue:	**782,194**
Rebate Expenditures:	0
Non-Rebate Expenditures:	864,756
Returned to County Treasurer:	0
Total Expenditures:	**864,756**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2017:	**-21,917**	**0**	**Amount of 06-30-2017 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:	No
Payments Complete:	No

Streetscape Phase 7

Description:	Streetscape improvements Court Street-4th St to 7th St
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Streetscape Phase 8

Description:	Streetscape improvements-Main St (UPPR to 5th St), West St (US Hwy 30 to 7th St), 5th St (Carroll St west to Alley), NE Access Road (10th St to 15th St)
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For CARROLL CITY URBAN RENEWAL

Water fund loan #7

Debt/Obligation Type:	Internal Loans
Principal:	330,000
Interest:	618
Total:	330,618
Annual Appropriation?:	No
Date Incurred:	11/24/2014
FY of Last Payment:	2017

Water fund loan #8

Debt/Obligation Type:	Internal Loans
Principal:	960,000
Interest:	5,750
Total:	965,750
Annual Appropriation?:	No
Date Incurred:	11/23/2015
FY of Last Payment:	2018

Water fund loan #9

Debt/Obligation Type:	Internal Loans
Principal:	487,000
Interest:	8,822
Total:	495,822
Annual Appropriation?:	No
Date Incurred:	11/28/2016
FY of Last Payment:	2019

Non-Rebates For CARROLL CITY URBAN RENEWAL

TIF Expenditure Amount:	99,186
Tied To Debt:	Water fund loan #7
Tied To Project:	Streetscape Phase 7
TIF Expenditure Amount:	231,433
Tied To Debt:	Water fund loan #7
Tied To Project:	Streetscape Phase 8
TIF Expenditure Amount:	213,655
Tied To Debt:	Water fund loan #8
Tied To Project:	Streetscape Phase 8
TIF Expenditure Amount:	320,482
Tied To Debt:	Water fund loan #8
Tied To Project:	Hwy 30 & Grant Rd intersection improvements

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: 14112

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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	15,476,330	0	0	0	15,476,330	0	15,476,330
Taxable	0	0	13,928,697	0	0	0	13,928,697	0	13,928,697
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	3,772,150	11,704,180	11,704,180	0	0

FY 2017 TIF Revenue Received: 276,616

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: 14120

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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	8,943,388	0	0	0	8,993,251	0	8,993,251
Taxable	0	0	8,049,049	0	0	0	8,092,056	0	8,092,056
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	821,365	8,092,056	8,092,056	0	0

FY 2017 TIF Revenue Received: 191,241

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: 14178
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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,335,480	29,982,267	263,260	0	-5,556	36,236,622	0	36,236,622
Taxable	0	1,855,393	26,984,041	236,934	0	-5,556	31,366,075	0	31,366,075
Homestead Credits									17

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	23,108,520	13,133,658	13,272,658	-139,000	-3,285

FY 2017 TIF Revenue Received: 310,996

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 CTIF4 UR INCREMENT
TIF Taxing District Inc. Number: 14204
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 - 1/1/2015 for FY 2017

	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 2017	16,924,810	0	0	0	0

FY 2017 TIF Revenue Received: 0

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	14157	14158	0

Urban Renewal Area Value by Class - 1/1/2015 for FY 2017

	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 07-01-2016:	**0**	**0**	**Amount of 07-01-2016 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 06-30-2017:	**0**	**0**	**Amount of 06-30-2017 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:	14158
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 - 1/1/2015 for FY 2017

	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 2017	126,580	0	0	0	0

FY 2017 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	14167	14168	1,220,112
CARROLL CITY/CARROLL SCH/ASHWOOD AG CAATF UR TIF INCREM	14197	14198	24,931

Urban Renewal Area Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	54,070	0	1,355,680	0	0	0	1,409,750	0	1,409,750
Taxable	24,931	0	1,220,112	0	0	0	1,245,043	0	1,245,043
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2016:	**0**	**0**	**Amount of 07-01-2016 Cash Balance Restricted for LMI**

TIF Revenue:	29,244
TIF Sp. Revenue Fund Interest:	102
Property Tax Replacement Claims	2,861
Asset Sales & Loan Repayments:	0
Total Revenue:	**32,207**
Rebate Expenditures:	0
Non-Rebate Expenditures:	32,207
Returned to County Treasurer:	0
Total Expenditures:	**32,207**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2017:	**0**	**0**	**Amount of 06-30-2017 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:	326,632
Interest:	57,487
Total:	384,119
Annual Appropriation?:	No
Date Incurred:	08/12/2014
FY of Last Payment:	2027

Non-Rebates For CARROLL ASHWOOD URBAN RENEWAL

TIF Expenditure Amount:	32,207
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: 14168
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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,355,680	0	0	0	1,355,680	0	1,355,680
Taxable	0	0	1,220,112	0	0	0	1,220,112	0	1,220,112
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	14,498	1,220,112	1,220,112	0	0

FY 2017 TIF Revenue Received: 28,836

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: 14198
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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	54,070	0	0	0	0	0	54,070	0	54,070
Taxable	24,931	0	0	0	0	0	24,931	0	24,931
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	5,132	24,931	24,931	0	0

FY 2017 TIF Revenue Received: 408

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	14173	14174	0

Urban Renewal Area Value by Class - 1/1/2015 for FY 2017

	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 07-01-2016:	**0**	**0**	**Amount of 07-01-2016 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 06-30-2017:	**0**	**0**	**Amount of 06-30-2017 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:	14174
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 - 1/1/2015 for FY 2017

	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 2017	7,400	0	0	0	0

FY 2017 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	14175	14176	0

Urban Renewal Area Value by Class - 1/1/2015 for FY 2017

	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 07-01-2016:	**0**	**0**	**Amount of 07-01-2016 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 06-30-2017:	**0**	**0**	**Amount of 06-30-2017 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:	14176
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 - 1/1/2015 for FY 2017

	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 2017	27,770	0	0	0	0

FY 2017 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	14179	14180	0

Urban Renewal Area Value by Class - 1/1/2015 for FY 2017

	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 07-01-2016:	**0**	**0**	**Amount of 07-01-2016 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 06-30-2017:	**0**	**0**	**Amount of 06-30-2017 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:	14180
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 - 1/1/2015 for FY 2017

	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 2017	64,635	0	0	0	0

FY 2017 TIF Revenue Received: 0