

Annual Urban Renewal Report, Fiscal Year 2014 - 2015

Levy Authority Summary

Local Government Name: LE CLAIRE
 Local Government Number: 82G777

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
LECLAIRE PHASE I & II URBAN RENEWAL	82004	8
LECLAIRE PEBBLE CREEK URBAN RENEWAL	82039	15
LECLAIRE WOLFF RUN URBAN RENEWAL	82045	3
LECLAIRE CODY'S HUNT URBAN RENEWAL	82046	5

TIF Debt Outstanding: 43,018,886

TIF Sp. Rev. Fund Cash Balance as of 07-01-2014:	138,562	144,730	Amount of 07-01-2014 Cash Balance Restricted for LMI
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TIF Revenue:	3,794,104
TIF Sp. Revenue Fund Interest:	12,286
Property Tax Replacement Claims	29,646
Asset Sales & Loan Repayments:	0
Total Revenue:	3,836,036

Rebate Expenditures:	1,396,338
Non-Rebate Expenditures:	2,373,377
Returned to County Treasurer:	0
Total Expenditures:	3,769,715

TIF Sp. Rev. Fund Cash Balance as of 06-30-2015:	204,883	152,322	Amount of 06-30-2015 Cash Balance Restricted for LMI
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Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 39,044,288

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL
 UR Area Number: 82004

UR Area Creation Date: 05/1991

SEE ATTACHED VARIOUS
 RESOLUTIONS OF NECESSITY
 AND URBAN RENEWAL
 PLANS & AMENDMENTS.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF INCREMENT	82141	82142	15,405,596
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	82150	82151	56,867,165
LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	82152	82153	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR TIF INCREMENT	82158	82159	1,984,075
LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR TIF INCREMENT	82160	82161	663,073
LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF INCREM	82315	82316	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT	82416	82417	76,929
LECLAIRE CITY/PLEASANT VALLEY SCH/LEL1D UR TIF INCREMENT	82440	82441	0

Urban Renewal Area Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	82,511,790	31,904,180	896,800	0	-101,860	115,210,910	0	115,210,910
Taxable	0	44,886,569	30,309,004	851,962	0	-101,860	75,945,675	0	75,945,675
Homestead Credits									258

TIF Sp. Rev. Fund Cash Balance as of 07-01-2014:

5,576 19,539

Amount of 07-01-2014 Cash Balance Restricted for LMI

TIF Revenue:	2,423,487
TIF Sp. Revenue Fund Interest:	10,123
Property Tax Replacement Claims	29,187
Asset Sales & Loan Repayments:	0
Total Revenue:	2,462,797

Rebate Expenditures:	417,137
Non-Rebate Expenditures:	2,051,415
Returned to County Treasurer:	0
Total Expenditures:	2,468,552

TIF Sp. Rev. Fund Cash Balance as of 06-30-2015:

-179 6,890

Amount of 06-30-2015 Cash Balance Restricted for LMI

Projects For LECLAIRE PHASE I & II URBAN RENEWAL

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

'99 WATER PROJECT

Description:	1999 WATER SYSTEM IMPROVEMENTS - 8.4% W/IN UR AREA
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2012 STREET PROJECTS

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

GRASSHOPPERS COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS EXPANSION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS EXPANSION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes

Payments Complete: No

MRW PROPERTIES COMMERCIAL EXPANSION PROJECT

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS EXPANSION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

OSA PROPERTIES, LLC.

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS CREATION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

JVS HOLDINGS, LC. COMMERCIAL EXPANSION PROJECT

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS CREATION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

JOHNSON/WILLAREDT PROJECT

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS CREATION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS CREATION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

LES BAER CUSTOM, INC. COMMERCIAL EXPANSION PROJECT

Description: COMMERCIAL RETAIL BUSINESS CREATION
SUPPORT
Classification: Commercial - retail
Physically Complete: Yes
Payments Complete: No

RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

CODY'S HUNT SUBDIVISION ADDITION

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

'11-'13 WWTP PROJECT #1

Description:	WWTP SYSTEM EXPANSION & UPGRADE PROJECT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

'11-'13 WWTP PROJECT #2

Description:	WWTP SYSTEM EXPANSION & UPGRADE PROJECT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

2011 STREET PROJECTS

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

BLUFFS # 7 ADDITION SUBDIVISION #1

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

BLUFFS # 7 ADDITION SUBDIVISION #2

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

OXBOW SUBDIVISION DEVELOPMENT

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

CITY HALL CONSTRUCTION PROJECT

Description:	CONSTRUCTION OF NEW CITY HALL
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

2004 LEVEE PAVING PROJECT #1

Description:	RECONSTRUCTION OF RIVERFRONT RECREATIONAL AREA Recreational facilities (lake development, parks, ball fields, trails)
Classification:	trails)
Physically Complete:	Yes
Payments Complete:	No

2005 STREET PROJECTS

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2004 N. 4TH & JONES STREET PAVING PROJECTS

Description:	COMPLETE STREET RECONSTRUCTION
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

CITY HALL PLAZA CONSTRUCTION PROJECT

Description:	CONSTRUCTION OF CITY HALL/LIBRARY PLAZA SPACE
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

2004 LEVEE PAVING PROJECT #2

Description:	RECONSTRUCTION OF RIVERFRONT RECREATIONAL AREA Recreational facilities (lake development, parks, ball fields, trails)
Classification:	trails)

Physically Complete: Yes
Payments Complete: No

2006 DOWNTOWN REDEVELOPMENT PROJECT #1

Description: RECONSTRUCTION OF CENTRAL COMMERCIAL
BUSINESS DISTRICT AREA
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2006 DOWNTOWN REDEVELOPMENT PROJECT #2

Description: RECONSTRUCTION OF CENTRAL COMMERCIAL
BUSINESS DISTRICT AREA
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2005 I.T. FIBER OPTIC PROJECT

Description: CONSTRUCT CITY-OWNED FIBER OPTIC
NETWORK
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2008 LCPD BUILDING IMPROVEMENTS PROJECT

Description: CONSTRUCTION OF IMPROVED HEATING &
EMERG BACK-UP POWER IMPROVEMENTS TO
LCPD BUILDING
Classification: Municipal and other publicly-owned or leased buildings
Physically Complete: Yes
Payments Complete: No

2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT

Description: RECONSTRUCTION OF DODGE STREET (CODY
ROAD - 2ND STREET) SANITARY SEWER
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

8TH STREET - MAY/JONES #1

Description: 8TH STREET RECONSTRUCTION PROJECT - MAY
TO JONES
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT

RECONSTRUCTION OF STREET INTERSECTION &
SIGNAL PROJECT

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

2008 RAGBRAI STREET PROJECT

STREET RECONSTRUCTION & OVERLAY
IMPROVEMENT PROJECTS

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

STREET PROJECT(S) DEFICIT

JONES, 8TH & HOLLAND STREET PROJECT
DEFICITS

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

I-80 FIBER OPTIC PROJECT

CONSTRUCT CITY-OWNED FIBER OPTIC
NETWORK

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

8TH STREET - MAY/JONES #2

8TH STREET RECONSTRUCTION PROJECT - MAY
TO JONES

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

2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT

STREET DRAINAGE REMEDIAL CONSTRUCTION
PROJECT

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

ANTIQUUE ARCH EXPANSION

EXPANSION OF RETAIL COMMERCIAL COMPLEX

Description:
Classification: Commercial - retail
Physically Complete: Yes
Payments Complete: No

MARKMAN PEAT RELOCATION

MARKMAN PEAT RELOCATION OF CORPORATE
HDQTRS

Description: MARKMAN PEAT RELOCATION OF CORPORATE
HDQTRS
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: No

2013 STREET PROJECTS

2013 STREET PROJECTS THROUGHOUT CITY

Description: 2013 STREET PROJECTS THROUGHOUT CITY
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2013 L.S. & FORCE MAIN PROJECT

L.S. #1 & #3 & FORCE MAIN UPGRADES

Description: L.S. #1 & #3 & FORCE MAIN UPGRADES
Classification: Water treatment plants, waste treatment plants & lagoons
Physically Complete: Yes
Payments Complete: No

SCHWENKE INVESTMENT

EXPANSION/REMODEL OF RETAIL COMMERCIAL
COMPLEX

Description: EXPANSION/REMODEL OF RETAIL COMMERCIAL
COMPLEX
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: No

CK MARINE, LLC

COMMERCIAL RETAIL BUSINESS CREATION
SUPPORT

Description: COMMERCIAL RETAIL BUSINESS CREATION
SUPPORT
Classification: Commercial - retail
Physically Complete: Yes
Payments Complete: No

BACK PROPERTIES, LLC

COMMERCIAL RETAIL BUSINESS CREATION
SUPPORT

Description: COMMERCIAL RETAIL BUSINESS CREATION
SUPPORT
Classification: Commercial - retail
Physically Complete: Yes
Payments Complete: No

Debts/Obligations For LECLAIRE PHASE I & II URBAN RENEWAL

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	1,467,725
Interest:	0
Total:	1,467,725
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2026

1999 WATER BOND 2011 REFUNDING

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	5,475
Interest:	145
Total:	5,620
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2015

2012 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	284,900
Interest:	45,359
Total:	330,259
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2023

GRASSHOPPERS COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	11,330
Interest:	0
Total:	11,330
Annual Appropriation?:	Yes
Date Incurred:	05/27/2003
FY of Last Payment:	2015

MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	130,944
Interest:	0
Total:	130,944
Annual Appropriation?:	Yes
Date Incurred:	05/17/2010

FY of Last Payment: 2022

MRW PROPERTIES COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type: Rebates
Principal: 22,096
Interest: 0
Total: 22,096
Annual Appropriation?: Yes
Date Incurred: 05/02/2005
FY of Last Payment: 2017

OSA PROPERTIES, LLC.

Debt/Obligation Type: Rebates
Principal: 29,578
Interest: 0
Total: 29,578
Annual Appropriation?: Yes
Date Incurred: 05/02/2005
FY of Last Payment: 2016

JVS HOLDINGS, LC. COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type: Rebates
Principal: 26,792
Interest: 0
Total: 26,792
Annual Appropriation?: Yes
Date Incurred: 06/06/2005
FY of Last Payment: 2016

JOHNSON/WILLAREDT PROJECT

Debt/Obligation Type: Rebates
Principal: 12,255
Interest: 0
Total: 12,255
Annual Appropriation?: Yes
Date Incurred: 05/02/2005
FY of Last Payment: 2015

KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT

Debt/Obligation Type: Rebates
Principal: 139,418
Interest: 0
Total: 139,418
Annual Appropriation?: Yes
Date Incurred: 08/20/2007
FY of Last Payment: 2020

LES BAER CUSTOM, INC. COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	44,649
Interest:	0
Total:	44,649
Annual Appropriation?:	Yes
Date Incurred:	05/21/2007
FY of Last Payment:	2016

RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	1,486,474
Interest:	0
Total:	1,486,474
Annual Appropriation?:	Yes
Date Incurred:	03/21/2005
FY of Last Payment:	2021

CODY'S HUNT SUBDIVISION ADDITION

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	162,500
Interest:	15,275
Total:	177,775
Annual Appropriation?:	Yes
Date Incurred:	04/03/2006
FY of Last Payment:	2016

'11-'13 WWTP PROJECT #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,496,902
Interest:	2,024,236
Total:	6,521,138
Annual Appropriation?:	No
Date Incurred:	04/19/2010
FY of Last Payment:	2030

'11-'13 WWTP PROJECT #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	5,040,000
Interest:	1,752,000
Total:	6,792,000
Annual Appropriation?:	Yes
Date Incurred:	04/18/2011
FY of Last Payment:	2027

2011 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,737,240
Interest:	211,399
Total:	1,948,639

Annual Appropriation?:	No
Date Incurred:	11/07/2011
FY of Last Payment:	2022

BLUFFS # 7 ADDITION #1

Debt/Obligation Type:	Rebates
Principal:	11,211
Interest:	561
Total:	11,772
Annual Appropriation?:	Yes
Date Incurred:	02/16/2004
FY of Last Payment:	2015

BLUFFS #7 ADDITION #2

Debt/Obligation Type:	Rebates
Principal:	42,290
Interest:	2,115
Total:	44,405
Annual Appropriation?:	Yes
Date Incurred:	02/16/2004
FY of Last Payment:	2015

OXBOW DEVELOPMENT

Debt/Obligation Type:	Rebates
Principal:	190,297
Interest:	0
Total:	190,297
Annual Appropriation?:	Yes
Date Incurred:	09/05/2006
FY of Last Payment:	2019

CITY HALL CONSTRUCTION PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	505,750
Interest:	48,211
Total:	553,961
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2019

2004 LEVEE PAVING PROJECT #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	289,075
Interest:	27,955
Total:	317,030
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2019

2005 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	2,625
Interest:	70
Total:	2,695
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2015

2004 N. 4TH & JONES STREET PAVING PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	56,213
Interest:	1,353
Total:	57,566
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2015

CITY HALL PLAZA CONSTRUCTION PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	168,017
Interest:	16,901
Total:	184,918
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

2004 LEVEE PAVING PROJECT #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	159,297
Interest:	16,064
Total:	175,361
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

2006 DOWNTOWN REDEVELOPMENT PROJECT #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,275,000
Interest:	71,899
Total:	1,346,899
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2018

2006 DOWNTOWN REDEVELOPMENT PROJECT #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	562,446

Interest:	34,939
Total:	597,385
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

2005 I.T. FIBER OPTIC PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	65,123
Interest:	6,516
Total:	71,639
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

2008 LCPD BUILDING IMPROVEMENTS PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	61,676
Interest:	4,892
Total:	66,568
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	31,578
Interest:	6,305
Total:	37,883
Annual Appropriation?:	Yes
Date Incurred:	06/15/2009
FY of Last Payment:	2020

8TH STREET - MAY/JONES #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	180,357
Interest:	12,187
Total:	192,544
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	2,674
Interest:	105
Total:	2,779
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012

FY of Last Payment: 2015

2008 RAGBRAI STREET PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	25,988
Interest:	1,957
Total:	27,945
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

STREET PROJECT(S) DEFICIT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	75,071
Interest:	6,164
Total:	81,235
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

I-80 FIBER OPTIC PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	21,763
Interest:	2,184
Total:	23,947
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

8TH STREET - MAY/JONES #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	442,105
Interest:	75,277
Total:	517,382
Annual Appropriation?:	Yes
Date Incurred:	06/15/2009
FY of Last Payment:	2020

2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	126,317
Interest:	22,223
Total:	148,540
Annual Appropriation?:	Yes
Date Incurred:	06/15/2009
FY of Last Payment:	2020

ANTIQUUE ARCH EXPANSION

Debt/Obligation Type:	Rebates
Principal:	65,493
Interest:	0
Total:	65,493
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2025

MARKMAN PEAT RELOCATION

Debt/Obligation Type:	Rebates
Principal:	500,000
Interest:	0
Total:	500,000
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2023

CODY'S LEGACY LMI HOUSING PROJECT

	Outstanding LMI Housing
Debt/Obligation Type:	Obligations
Principal:	483,840
Interest:	0
Total:	483,840
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2021

2013 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	472,328
Interest:	60,886
Total:	533,214
Annual Appropriation?:	Yes
Date Incurred:	10/11/2013
FY of Last Payment:	2024

2013 L.S. & FORCE MAIN PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	2,182,317
Interest:	758,076
Total:	2,940,393
Annual Appropriation?:	Yes
Date Incurred:	10/11/2013
FY of Last Payment:	2028

SCHWENKE INVESTMENT

Debt/Obligation Type:	Rebates
Principal:	21,000
Interest:	0

Total:	21,000
Annual Appropriation?:	Yes
Date Incurred:	01/12/2015
FY of Last Payment:	2018

CK MARINE, LLC

Debt/Obligation Type:	Rebates
Principal:	42,000
Interest:	0
Total:	42,000
Annual Appropriation?:	Yes
Date Incurred:	12/15/2014
FY of Last Payment:	2019

BACK PROPERTIES, LLC

Debt/Obligation Type:	Rebates
Principal:	74,000
Interest:	0
Total:	74,000
Annual Appropriation?:	Yes
Date Incurred:	12/15/2014
FY of Last Payment:	2021

Non-Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

TIF Expenditure Amount: 36,570
 Tied To Debt: 2012 STREET PROJECTS
 Tied To Project: 2012 STREET PROJECTS

TIF Expenditure Amount: 63,304
 Tied To Debt: 2004 LEVEE PAVING PROJECT
 #1
 Tied To Project: 2004 LEVEE PAVING PROJECT
 #1

TIF Expenditure Amount: 2,695
 Tied To Debt: 2005 STREET PROJECTS
 Tied To Project: 2005 STREET PROJECTS

TIF Expenditure Amount: 57,565
 Tied To Debt: 2004 N. 4TH & JONES STREET
 PAVING PROJECTS
 Tied To Project: 2004 N. 4TH & JONES STREET
 PAVING PROJECTS

TIF Expenditure Amount: 13,236
 Tied To Debt: CITY HALL PLAZA
 CONSTRUCTION PROJECT
 Tied To Project: CITY HALL PLAZA
 CONSTRUCTION PROJECT

TIF Expenditure Amount: 12,210
 Tied To Debt: 2004 LEVEE PAVING PROJECT
 #2
 Tied To Project: 2004 LEVEE PAVING PROJECT
 #2

TIF Expenditure Amount: 336,429
 Tied To Debt: 2006 DOWNTOWN
 REDEVELOPMENT PROJECT
 #1
 Tied To Project: 2006 DOWNTOWN
 REDEVELOPMENT PROJECT
 #1

TIF Expenditure Amount: 6,398
 Tied To Debt: 2008 RAGBRAI STREET
 PROJECT
 Tied To Project: 2008 RAGBRAI STREET
 PROJECT

TIF Expenditure Amount: 146,562
 Tied To Debt: 2006 DOWNTOWN
 REDEVELOPMENT PROJECT
 #2

Tied To Project:	2006 DOWNTOWN REDEVELOPMENT PROJECT #2
TIF Expenditure Amount:	6,549
Tied To Debt:	2005 I.T. FIBER OPTIC PROJECT
Tied To Project:	2005 I.T. FIBER OPTIC PROJECT
TIF Expenditure Amount:	12,824
Tied To Debt:	STREET PROJECT(S) DEFICIT
Tied To Project:	STREET PROJECT(S) DEFICIT
TIF Expenditure Amount:	12,012
Tied To Debt:	2008 LCPD BUILDING IMPROVEMENTS PROJECT
Tied To Project:	2008 LCPD BUILDING IMPROVEMENTS PROJECT
TIF Expenditure Amount:	57,729
Tied To Debt:	8TH STREET - MAY/JONES #1
Tied To Project:	8TH STREET - MAY/JONES #1
TIF Expenditure Amount:	0
Tied To Debt:	2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT
Tied To Project:	2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT
TIF Expenditure Amount:	5,619
Tied To Debt:	1999 WATER BOND 2011 REFUNDING
Tied To Project:	'99 WATER PROJECT
TIF Expenditure Amount:	90,467
Tied To Debt:	8TH STREET - MAY/JONES #2
Tied To Project:	8TH STREET - MAY/JONES #2
TIF Expenditure Amount:	41,308
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
TIF Expenditure Amount:	25,967
Tied To Debt:	2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT
Tied To Project:	2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT
TIF Expenditure Amount:	109,327

Tied To Debt:	CITY HALL CONSTRUCTION PROJECT
Tied To Project:	CITY HALL CONSTRUCTION PROJECT
TIF Expenditure Amount:	220,203
Tied To Debt:	'11-'13 WWTP PROJECT #2
Tied To Project:	'11-'13 WWTP PROJECT #2
TIF Expenditure Amount:	91,325
Tied To Debt:	CODY'S HUNT SUBDIVISION ADDITION
Tied To Project:	CODY'S HUNT SUBDIVISION ADDITION
TIF Expenditure Amount:	199,991
Tied To Debt:	'11-'13 WWTP PROJECT #1
Tied To Project:	'11-'13 WWTP PROJECT #1
TIF Expenditure Amount:	2,778
Tied To Debt:	2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT
Tied To Project:	2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT
TIF Expenditure Amount:	24,035
Tied To Debt:	CODY'S LEGACY LMI HOUSING PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT
TIF Expenditure Amount:	230,299
Tied To Debt:	2011 STREET PROJECTS
Tied To Project:	2011 STREET PROJECTS
TIF Expenditure Amount:	227,351
Tied To Debt:	2013 L.S. & FORCE MAIN PROJECT
Tied To Project:	2013 L.S. & FORCE MAIN PROJECT
TIF Expenditure Amount:	16,431
Tied To Debt:	2013 STREET PROJECTS
Tied To Project:	2013 STREET PROJECTS
TIF Expenditure Amount:	2,231
Tied To Debt:	MARKMAN PEAT RELOCATION
Tied To Project:	MARKMAN PEAT RELOCATION

Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

GRASSHOPPERS COMMERCIAL EXPANSION PROJECT

TIF Expenditure Amount: 11,329
 Rebate Paid To: GRASSHOPPERS, INC.
 Tied To Debt: GRASSHOPPERS
 COMMERCIAL EXPANSION
 PROJECT
 Tied To Project: GRASSHOPPERS
 COMMERCIAL EXPANSION
 PROJECT
 Projected Final FY of Rebate: 2015

MISSISSIPPI RIVER DISTILLING

TIF Expenditure Amount: 14,351
 Rebate Paid To: ANGELS SHARE PROPERTIES,
 LLC.
 Tied To Debt: MISSISSIPPI RIVER
 DISTILLING COMMERCIAL
 EXPANSION PROJECT
 Tied To Project: MISSISSIPPI RIVER
 DISTILLING COMMERCIAL
 EXPANSION PROJECT
 Projected Final FY of Rebate: 2022

MRW PROPERTIES PROJECT

TIF Expenditure Amount: 7,217
 Rebate Paid To: MRW PROPERTIES, INC.
 Tied To Debt: MRW PROPERTIES
 COMMERCIAL EXPANSION
 PROJECT
 Tied To Project: MRW PROPERTIES
 COMMERCIAL EXPANSION
 PROJECT
 Projected Final FY of Rebate: 2017

OSA PROPERTIES, LLC.

TIF Expenditure Amount: 9,946
 Rebate Paid To: OSA PROPERTIES, LLC.
 Tied To Debt: OSA PROPERTIES, LLC.
 Tied To Project: OSA PROPERTIES, LLC.
 Projected Final FY of Rebate: 2016

JVS HOLDINGS, LC.

TIF Expenditure Amount: 14,485
 Rebate Paid To: JVS HOLDINGS, LC.

Tied To Debt: JVS HOLDINGS, LC.
COMMERCIAL EXPANSION
PROJECT
Tied To Project: JVS HOLDINGS, LC.
COMMERCIAL EXPANSION
PROJECT
Projected Final FY of Rebate: 2016

JOHNSON/WILLAREDT PROJECT

TIF Expenditure Amount: 12,254
Rebate Paid To: DONALD C. JOHNSON &
DEBRA S. WILLAREDT
Tied To Debt: JOHNSON/WILLAREDT
PROJECT
Tied To Project: JOHNSON/WILLAREDT
PROJECT
Projected Final FY of Rebate: 2015

KPV, LLC PROJECT

TIF Expenditure Amount: 19,914
Rebate Paid To: KPV, LC
Tied To Debt: KPV, LLC MIXED
COMMERCIAL &
RESIDENTIAL EXPANSION
PROJECT
Tied To Project: KPV, LLC MIXED
COMMERCIAL &
RESIDENTIAL EXPANSION
PROJECT
Projected Final FY of Rebate: 2020

LES BAER CUSTOM, INC.

TIF Expenditure Amount: 19,602
Rebate Paid To: LES BAER, SR.
Tied To Debt: LES BAER CUSTOM, INC.
COMMERCIAL EXPANSION
PROJECT
Tied To Project: LES BAER CUSTOM, INC.
COMMERCIAL EXPANSION
PROJECT
Projected Final FY of Rebate: 2016

RIVER RUN, L.L.C.

TIF Expenditure Amount: 207,087
Rebate Paid To: RIVER RUN, L.L.C.
Tied To Debt: RIVER RUN, L.L.C.
COMMERCIAL EXPANSION
PROJECT
Tied To Project: RIVER RUN, L.L.C.
COMMERCIAL EXPANSION

PROJECT

Projected Final FY of Rebate: 2021

BLUFFS # 7 ADDITION #1

TIF Expenditure Amount: 11,772
Rebate Paid To: BLUFFS AT BRIDGEVIEW 7TH
ADD., L.L.C.
Tied To Debt: BLUFFS # 7 ADDITION #1
Tied To Project: BLUFFS # 7 ADDITION
SUBDIVISION #1
Projected Final FY of Rebate: 2015

BLUFFS #7 ADDITION #2

TIF Expenditure Amount: 44,405
Rebate Paid To: BLUFFS AT BRIDGEVIEW 7TH
ADD., L.L.C.
Tied To Debt: BLUFFS #7 ADDITION #2
Tied To Project: BLUFFS # 7 ADDITION
SUBDIVISION #2
Projected Final FY of Rebate: 2015

OXBOW DEVELOPMENT

TIF Expenditure Amount: 44,775
Rebate Paid To: BLACKHAWK STATE BANK
Tied To Debt: OXBOW DEVELOPMENT
Tied To Project: OXBOW SUBDIVISION
DEVELOPMENT
Projected Final FY of Rebate: 2018

ANTIQUÉ ARCHEOLOGY EXPANSION

TIF Expenditure Amount: 0
Rebate Paid To: MRW PROPERTIES, INC.
Tied To Debt: ANTIQUÉ ARCH EXPANSION
Tied To Project: ANTIQUÉ ARCH EXPANSION
Projected Final FY of Rebate: 2025

MARKMAN PEAT CORP RELOCATION

TIF Expenditure Amount: 0
Rebate Paid To: SW REAL ESTATE HOLDINGS
Tied To Debt: MARKMAN PEAT
RELOCATION
Tied To Project: MARKMAN PEAT
RELOCATION
Projected Final FY of Rebate: 2023

SCHWENKE INVESTMENT

TIF Expenditure Amount: 0
Rebate Paid To: SCHWENKE INVESTMENTS,

	LLC
Tied To Debt:	SCHWENKE INVESTMENT
Tied To Project:	SCHWENKE INVESTMENT
Projected Final FY of Rebate:	2018

CK MARINE, LLC

TIF Expenditure Amount:	0
Rebate Paid To:	CK MARINE, LLC.
Tied To Debt:	CK MARINE, LLC
Tied To Project:	CK MARINE, LLC
Projected Final FY of Rebate:	2019

BACK PROPERTIES, LLC

TIF Expenditure Amount:	0
Rebate Paid To:	BACK PROPERTIES, LLC.
Tied To Debt:	BACK PROPERTIES, LLC
Tied To Project:	BACK PROPERTIES, LLC
Projected Final FY of Rebate:	2021

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2015

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82142
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date?: No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1991

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,597,650	14,246,920	196,260	0	-14,816	19,026,014	0	19,026,014
Taxable	0	2,501,130	13,534,597	186,448	0	-14,816	16,207,359	0	16,207,359
Homestead Credits									26

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	3,629,834	15,410,996	15,405,596	5,400	174

FY 2015 TIF Revenue Received: 499,984

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82151
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date?: No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1991

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	73,031,060	17,421,470	700,540	0	-77,784	91,075,286	0	91,075,286
Taxable	0	39,729,031	16,550,404	665,514	0	-77,784	56,867,165	0	56,867,165
Homestead Credits									210

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	3,474,452	56,867,165	56,867,165	0	0

FY 2015 TIF Revenue Received: 1,834,122

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82153
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 1994
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1992

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	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 2015	205,512	0	0	0	0

FY 2015 TIF Revenue Received: 1,636

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82159
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 1994
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	07/1992

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,660,800	0	0	0	-7,408	3,653,392	0	3,653,392
Taxable	0	1,991,483	0	0	0	-7,408	1,984,075	0	1,984,075
Homestead Credits									17

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	138,740	1,984,075	1,984,075	0	0

FY 2015 TIF Revenue Received: 63,906

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82161
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 1994
 Subject to a Statutory end date?: No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1992

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,222,280	0	0	0	-1,852	1,220,428	0	1,220,428
Taxable	0	664,925	0	0	0	-1,852	663,073	0	663,073
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	3,300	663,073	663,073	0	0

FY 2015 TIF Revenue Received: 21,361

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF INCREM
 TIF Taxing District Inc. Number: 82316
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received:
 Subject to a Statutory end date?: No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	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 2015	0	0	0	0	0

FY 2015 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82417

TIF Taxing District Base Year:	0	UR Designation	
FY TIF Revenue First Received:	2012	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	10/2010

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	235,790	0	0	0	235,790	0	235,790
Taxable	0	0	224,003	0	0	0	224,003	0	224,003
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	158,860	76,930	76,929	1	0

FY 2015 TIF Revenue Received: 2,478

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEL1D UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82441

TIF Taxing District Base Year:	0	UR Designation	
FY TIF Revenue First Received:		Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	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 2015	65,310	0	0	0	0

FY 2015 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL
 UR Area Number: 82039
 UR Area Creation Date: 05/2003

This area has been designated as an economic development area for the promotion of residential/commercial development(residential golf community)and for the construction and reconstruction of related public infrastructure improvements in support thereof.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF INCREMENT	82319	82320	3,235,637
LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT	82342	82343	3,913,071
LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	82344	82345	1,638,982
LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	82346	82347	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT	82362	82363	7,447,962
LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT	82376	82377	752,088
LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT	82378	82379	691,808
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT	82396	82397	1,003,804
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT	82398	82399	154,388
LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT	82414	82415	794,303
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT	82432	82433	772,435
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT	82434	82435	933,446
LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT	82452	82453	178,972
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP7 UR TIF INCREMENT	82456	82457	379,683
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP8 UR TIF INCREMENT	82468	82469	290,098

Urban Renewal Area Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	41,931,210	1,755,860	0	0	-9,260	43,677,810	0	43,677,810
Taxable	0	22,810,663	1,668,070	0	0	-9,260	24,469,473	0	24,469,473
Homestead Credits									67

TIF Sp. Rev. Fund Cash Balance as of 07-01-2014: **70,860** **62,523** **Amount of 07-01-2014 Cash Balance Restricted for LMI**

TIF Revenue:	713,225
TIF Sp. Revenue Fund Interest:	2,163
Property Tax Replacement Claims	459
Asset Sales & Loan Repayments:	0
Total Revenue:	715,847

Rebate Expenditures:	503,072
Non-Rebate Expenditures:	161,995
Returned to County Treasurer:	0

Total Expenditures: **665,067**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2015:	121,640	70,991	Amount of 06-30-2015 Cash Balance Restricted for LMI
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Projects For LECLAIRE PEBBLE CREEK URBAN RENEWAL

LEPPC - 2003 AGREEMENT - PROJECT #1

Description:	#82320 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT Recreational facilities (lake development, parks, ball fields, trails)
Classification:	trails)
Physically Complete:	Yes
Payments Complete:	No

LEPP1 - 2003 AGREEMENT - PROJECT #2

Description:	#82343 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT Recreational facilities (lake development, parks, ball fields, trails)
Classification:	trails)
Physically Complete:	Yes
Payments Complete:	No

LEPP2 - 2006 AGREEMENT - PROJECT #1

Description:	#82345 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT Recreational facilities (lake development, parks, ball fields, trails)
Classification:	trails)
Physically Complete:	Yes
Payments Complete:	No

LEPP3 - 2003 AGREEMENT - PROJECT #3

Description:	#82363 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG1 - 2003 AGREEMENT - PROJECT #4

Description:	#82377 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG2 - 2006 AGREEMENT - PROJECT #2

#82379 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82379 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG3 - 2003 AGREEMENT - PROJECT #5

#82397 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82397 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG4 - 2006 AGREEMENT - PROJECT #3

#82399 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82399 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG5 - 2003 AGREEMENT - PROJECT #6

#82415 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82415 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP4 - 2003 AGREEMENT - PROJECT #7

#82433 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82433 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP5 - 2006 AGREEMENT - PROJECT #4

#82435 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82435 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

LEPP6 - 2003 AGREEMENT - PROJECT #8

Description:	#82453 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP7 - 2006 AGREEMENT - PROJECT #5

Description:	#82457 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP8 - 2003 AGREEMENT - PROJECT #9

Description:	#82469 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP9 - 2003 AGREEMENT - PROJECT #10

Description:	#82483 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF A RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP10 - 2006 AGREEMENT - PROJECT #6

Description:	#82485 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF A RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

REVISED DEVELOPMENT AGREEMENT

Description:	2015 REVISED DEVELOPMENT AGREEMENT EXPENSES
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For LECLAIRE PEBBLE CREEK URBAN RENEWAL

2003 - PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	1,389,616
Interest:	0
Total:	1,389,616
Annual Appropriation?:	Yes
Date Incurred:	12/01/2005
FY of Last Payment:	2026

2003 - PROJECT #6

Debt/Obligation Type:	Rebates
Principal:	145,555
Interest:	0
Total:	145,555
Annual Appropriation?:	Yes
Date Incurred:	12/01/2010
FY of Last Payment:	2021

2003 - PROJECT #7

Debt/Obligation Type:	Rebates
Principal:	167,376
Interest:	0
Total:	167,376
Annual Appropriation?:	Yes
Date Incurred:	12/01/2011
FY of Last Payment:	2022

2006 - PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	201,500
Interest:	0
Total:	201,500
Annual Appropriation?:	Yes
Date Incurred:	12/01/2011
FY of Last Payment:	2022

2003 - PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	1,347,253
Interest:	0
Total:	1,347,253
Annual Appropriation?:	Yes
Date Incurred:	12/01/2006
FY of Last Payment:	2026

2006 - PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	817,639
Interest:	0
Total:	817,639
Annual Appropriation?:	Yes
Date Incurred:	12/01/2006
FY of Last Payment:	2026

2003 - PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	752,516
Interest:	0
Total:	752,516
Annual Appropriation?:	Yes
Date Incurred:	12/01/2007
FY of Last Payment:	2018

2003 - PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	128,173
Interest:	0
Total:	128,173
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2019

2006 - PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	113,051
Interest:	0
Total:	113,051
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2019

2003 - PROJECT #5

Debt/Obligation Type:	Rebates
Principal:	156,416
Interest:	0
Total:	156,416
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2020

CODY'S LEGACY LMI PROJECT

Outstanding LMI Housing

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Debt/Obligation Type:	Obligations
Principal:	483,840
Interest:	0
Total:	483,840
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2022

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

	Outstanding LMI Housing
Debt/Obligation Type:	Obligations
Principal:	1,467,725
Interest:	0
Total:	1,467,725
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2027

2006 - PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	24,206
Interest:	0
Total:	24,206
Annual Appropriation?:	Yes
Date Incurred:	12/01/2009
FY of Last Payment:	2020

2003 - PROJECT #8

Debt/Obligation Type:	Rebates
Principal:	44,368
Interest:	0
Total:	44,368
Annual Appropriation?:	Yes
Date Incurred:	12/01/2012
FY of Last Payment:	2023

2003 - PROJECT #9

Debt/Obligation Type:	Rebates
Principal:	175,304
Interest:	0
Total:	175,304
Annual Appropriation?:	Yes
Date Incurred:	12/01/2013
FY of Last Payment:	2024

2006 - PROJECT #5

Debt/Obligation Type:	Rebates
Principal:	182,678
Interest:	0

Total:	182,678
Annual Appropriation?:	Yes
Date Incurred:	12/01/2013
FY of Last Payment:	2024

2003 - PROJECT #10

Debt/Obligation Type:	Rebates
Principal:	727,188
Interest:	0
Total:	727,188
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2025

2006 - PROJECT #6

Debt/Obligation Type:	Rebates
Principal:	1,421,773
Interest:	0
Total:	1,421,773
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2025

REVISED DEVELOPMENT AGREEMENT

Debt/Obligation Type:	Other Debt
Principal:	6,680
Interest:	0
Total:	6,680
Annual Appropriation?:	Yes
Date Incurred:	01/19/2015
FY of Last Payment:	2015

Non-Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

TIF Expenditure Amount:	57,127
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT

TIF Expenditure Amount:	98,188
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT

TIF Expenditure Amount:	6,680
Tied To Debt:	REVISED DEVELOPMENT AGREEMENT
Tied To Project:	REVISED DEVELOPMENT AGREEMENT

Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

#82320 - 2003 - PROJ. #1

TIF Expenditure Amount: 65,607
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2003 - PROJECT #1
 Tied To Project: LEPPC - 2003 AGREEMENT - PROJECT #1
 Projected Final FY of Rebate: 2026

#82343 - 2003 - PROJ. #2

TIF Expenditure Amount: 87,599
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2003 - PROJECT #2
 Tied To Project: LEPP1 - 2003 AGREEMENT - PROJECT #2
 Projected Final FY of Rebate: 2026

#82345 - 2006 - PROJ. #1

TIF Expenditure Amount: 46,721
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2006 - PROJECT #1
 Tied To Project: LEPP2 - 2006 AGREEMENT - PROJECT #1
 Projected Final FY of Rebate: 2026

#82363 - 2003 - PROJ. #3

TIF Expenditure Amount: 168,259
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2003 - PROJECT #3
 Tied To Project: LEPP3 - 2003 AGREEMENT - PROJECT #3
 Projected Final FY of Rebate: 2018

#82377 - 2003 - PROJ. #4

TIF Expenditure Amount: 17,880
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2003 - PROJECT #4
 Tied To Project: LEPG1 - 2003 AGREEMENT - PROJECT #4
 Projected Final FY of Rebate: 2019

#82379 - 2006 - PROJ. #2

TIF Expenditure Amount: 16,446

Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2006 - PROJECT #2
Tied To Project: LEPG2 - 2006 AGREEMENT -
PROJECT #2
Projected Final FY of Rebate: 2019

#82397 - 2003 - PROJ. #5

TIF Expenditure Amount: 23,862
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #5
Tied To Project: LEPG3 - 2003 AGREEMENT -
PROJECT #5
Projected Final FY of Rebate: 2020

#82399 - 2006 - PROJ. #3

TIF Expenditure Amount: 3,670
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2006 - PROJECT #3
Tied To Project: LEPG4 - 2006 AGREEMENT -
PROJECT #3
Projected Final FY of Rebate: 2020

#82415 - 2003 - PROJ. #6

TIF Expenditure Amount: 16,092
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #6
Tied To Project: LEPG5 - 2003 AGREEMENT -
PROJECT #6
Projected Final FY of Rebate: 2021

#82433 - 2003 - PROJ. #7

TIF Expenditure Amount: 18,364
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #7
Tied To Project: LEPP4 - 2003 AGREEMENT -
PROJECT #7
Projected Final FY of Rebate: 2022

#82435 - 2006 - PROJ. #4

TIF Expenditure Amount: 20,471
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2006 - PROJECT #4
Tied To Project: LEPP5 - 2006 AGREEMENT -
PROJECT #4
Projected Final FY of Rebate: 2022

#82453 - 2003 - PROJ. #8

TIF Expenditure Amount: 2,177

Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #8
Tied To Project: LEPP6 - 2003 AGREEMENT -
PROJECT #8
Projected Final FY of Rebate: 2023

#82457 - 2006 - PROJ. #5

TIF Expenditure Amount: 9,028
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2006 - PROJECT #5
Tied To Project: LEPP7 - 2006 AGREEMENT -
PROJECT #5
Projected Final FY of Rebate: 2024

#82469 - 2003 - PROJ. #9

TIF Expenditure Amount: 6,896
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #9
Tied To Project: LEPP8 - 2003 AGREEMENT -
PROJECT #9
Projected Final FY of Rebate: 2024

#82483 - 2003 - PROJ #10

TIF Expenditure Amount: 0
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #10
Tied To Project: LEPP9 - 2003 AGREEMENT -
PROJECT #10
Projected Final FY of Rebate: 2025

#82485 - 2006 - PROJ #6

TIF Expenditure Amount: 0
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2006 - PROJECT #6
Tied To Project: LEPP10 - 2006 AGREEMENT -
PROJECT #6
Projected Final FY of Rebate: 2025

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2015

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82320
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2007
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,433,120	1,470,830	0	0	0	5,903,950	0	5,903,950
Taxable	0	2,411,627	1,397,290	0	0	0	3,808,917	0	3,808,917
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	130,142	3,808,917	3,235,637	573,280	18,467

FY 2015 TIF Revenue Received: 106,543

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82343
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,193,120	0	0	0	0	7,193,120	0	7,193,120
Taxable	0	3,913,071	0	0	0	0	3,913,071	0	3,913,071
Homestead Credits									12

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	3,280	3,913,071	3,913,071	0	0

FY 2015 TIF Revenue Received: 126,048

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82345
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,515,070	285,030	0	0	0	2,800,100	0	2,800,100
Taxable	0	1,368,202	270,780	0	0	0	1,638,982	0	1,638,982
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	84,190	1,638,982	1,638,982	0	0

FY 2015 TIF Revenue Received: 52,798

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82347
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	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 2015	12,720	0	0	0	0

FY 2015 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82363
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2009
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	13,697,870	0	0	0	-3,704	13,694,166	0	13,694,166
Taxable	0	7,451,667	0	0	0	-3,704	7,447,963	0	7,447,963
Homestead Credits									18

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	5,520	7,447,963	7,447,962	1	0

FY 2015 TIF Revenue Received: 239,920

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82377
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,382,510	0	0	0	0	1,382,510	0	1,382,510
Taxable	0	752,088	0	0	0	0	752,088	0	752,088
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	228,740	752,088	752,088	0	0

FY 2015 TIF Revenue Received: 24,227

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82379
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,323,990	0	0	0	0	2,323,990	0	2,323,990
Taxable	0	1,264,256	0	0	0	0	1,264,256	0	1,264,256
Homestead Credits									4

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	86,880	1,264,256	691,808	572,448	18,440

FY 2015 TIF Revenue Received: 22,285

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82397
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,956,440	0	0	0	0	1,956,440	0	1,956,440
Taxable	0	1,064,308	0	0	0	0	1,064,308	0	1,064,308
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	306,290	1,064,308	1,003,804	60,504	1,949

FY 2015 TIF Revenue Received: 32,334

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82399
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	283,800	0	0	0	0	283,800	0	283,800
Taxable	0	154,388	0	0	0	0	154,388	0	154,388
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	260	154,388	154,388	0	0

FY 2015 TIF Revenue Received: 4,973

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82415
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2012
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,710,090	0	0	0	0	1,710,090	0	1,710,090
Taxable	0	930,293	0	0	0	0	930,293	0	930,293
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	334,220	930,293	794,303	135,990	4,381

FY 2015 TIF Revenue Received: 21,805

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82433
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,668,200	0	0	0	0	1,668,200	0	1,668,200
Taxable	0	907,505	0	0	0	0	907,505	0	907,505
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	279,610	907,505	772,435	135,070	4,351

FY 2015 TIF Revenue Received: 24,883

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82435
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,027,810	0	0	0	0	2,027,810	0	2,027,810
Taxable	0	1,103,133	0	0	0	0	1,103,133	0	1,103,133
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	361,210	1,103,133	933,446	169,687	5,466

FY 2015 TIF Revenue Received: 30,068

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82453
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2014
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2023

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	383,870	0	0	0	0	383,870	0	383,870
Taxable	0	208,826	0	0	0	0	208,826	0	208,826
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	58,640	208,826	178,972	29,854	962

FY 2015 TIF Revenue Received: 5,765

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP7 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82457
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	975,970	0	0	0	-5,556	970,414	0	970,414
Taxable	0	530,929	0	0	0	-5,556	525,373	0	525,373
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	148,030	525,373	379,683	145,690	4,693

FY 2015 TIF Revenue Received: 12,232

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP8 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82469
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,379,350	0	0	0	0	1,379,350	0	1,379,350
Taxable	0	750,370	0	0	0	0	750,370	0	750,370
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	220,415	750,370	290,098	460,272	14,826

FY 2015 TIF Revenue Received: 9,344

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL
 UR Area Number: 82045
 UR Area Creation Date: 05/2004

Designated an economic development area for the promotion of residential development including the construction of public infrastructure in support thereof. The area is an amendment to and is subject to the provisions of the original 1991 plan.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT	82340	82341	1,779,512
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT	82384	82385	1,635,889
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT	82386	82387	2,884,974

Urban Renewal Area Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	11,769,880	0	0	0	-12,964	11,756,916	0	11,756,916
Taxable	0	6,402,836	0	0	0	-12,964	6,389,872	0	6,389,872
Homestead Credits									33

TIF Sp. Rev. Fund Cash Balance as of 07-01-2014: **18,960** **18,960** **Amount of 07-01-2014 Cash Balance Restricted for LMI**

TIF Revenue:	202,954
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	202,954

Rebate Expenditures:	149,575
Non-Rebate Expenditures:	49,085
Returned to County Treasurer:	0
Total Expenditures:	198,660

TIF Sp. Rev. Fund Cash Balance as of 06-30-2015: **23,254** **23,049** **Amount of 06-30-2015 Cash Balance Restricted for LMI**

Projects For LECLAIRE WOLFF RUN URBAN RENEWAL

WOLFF RUN REBATE #1

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

WOLFF RUN REBATE #2

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

WOLFF RUN REBATE #3

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For LECLAIRE WOLFF RUN URBAN RENEWAL

PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	133,161
Interest:	0
Total:	133,161
Annual Appropriation?:	Yes
Date Incurred:	11/27/2006
FY of Last Payment:	2017

PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	163,323
Interest:	0
Total:	163,323
Annual Appropriation?:	Yes
Date Incurred:	11/27/2007
FY of Last Payment:	2018

PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	396,021
Interest:	0
Total:	396,021
Annual Appropriation?:	Yes
Date Incurred:	11/27/2008
FY of Last Payment:	2019

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	445,074
Interest:	0
Total:	445,074
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2019

CODY'S LEGACY LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	146,720
Interest:	0
Total:	146,720
Annual Appropriation?:	Yes

Date Incurred: 04/02/2012
FY of Last Payment: 2019

Non-Rebates For LECLAIRE WOLFF RUN URBAN RENEWAL

TIF Expenditure Amount:	18,054
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT

TIF Expenditure Amount:	31,031
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Rebates For LECLAIRE WOLFF RUN URBAN RENEWAL

WOLFF RUN REBATE #1

TIF Expenditure Amount:	42,306
Rebate Paid To:	WOLFF RUN, LLC
Tied To Debt:	PROJECT #1
Tied To Project:	WOLFF RUN REBATE #1
Projected Final FY of Rebate:	2017

WOLFF RUN REBATE #2

TIF Expenditure Amount:	38,890
Rebate Paid To:	WOLFF RUN, LLC
Tied To Debt:	PROJECT #2
Tied To Project:	WOLFF RUN REBATE #2
Projected Final FY of Rebate:	2018

WOLFF RUN REBATE #3

TIF Expenditure Amount:	68,379
Rebate Paid To:	WOLFF RUN, LLC
Tied To Debt:	PROJECT #3
Tied To Project:	WOLFF RUN REBATE #3
Projected Final FY of Rebate:	2019

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2015

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82341
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2017

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,445,880	0	0	0	-5,556	3,440,324	0	3,440,324
Taxable	0	1,874,565	0	0	0	-5,556	1,869,009	0	1,869,009
Homestead Credits									9

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	201,380	1,869,009	1,779,512	89,497	2,883

FY 2015 TIF Revenue Received: 57,325

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT
 TIF Taxing District Inc. Number: 82385
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2009
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2018

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,010,540	0	0	0	-1,852	3,008,688	0	3,008,688
Taxable	0	1,637,741	0	0	0	-1,852	1,635,889	0	1,635,889
Homestead Credits									9

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	58,700	1,635,889	1,635,889	0	0

FY 2015 TIF Revenue Received: 52,696

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82387
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2019

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2004

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,313,460	0	0	0	-5,556	5,307,904	0	5,307,904
Taxable	0	2,890,530	0	0	0	-5,556	2,884,974	0	2,884,974
Homestead Credits									15

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	135,040	2,884,974	2,884,974	0	0

FY 2015 TIF Revenue Received: 92,933

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL
 UR Area Number: 82046
 UR Area Creation Date: 07/2005

This area has been designated as an economic development area for the promotion of residential development and for the construction of related public infrastructure in support thereof. The area is also subject to the provisions of the original 1991 plan.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT	82360	82361	2,930,583
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF INCREMENT	82380	82381	3,502,686
LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT	82401	82402	3,386,712
LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT	82412	82413	3,927,865
LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT	82436	82437	300,680

Urban Renewal Area Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	28,120,520	0	0	0	-27,780	28,092,740	0	28,092,740
Taxable	0	15,297,615	0	0	0	-27,780	15,269,835	0	15,269,835
Homestead Credits									82

TIF Sp. Rev. Fund Cash Balance as of 07-01-2014: 43,166 43,708 **Amount of 07-01-2014 Cash Balance Restricted for LMI**

TIF Revenue:	454,438
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	454,438

Rebate Expenditures:	326,554
Non-Rebate Expenditures:	110,882
Returned to County Treasurer:	0
Total Expenditures:	437,436

TIF Sp. Rev. Fund Cash Balance as of 06-30-2015: 60,168 51,392 **Amount of 06-30-2015 Cash Balance Restricted for LMI**

Projects For LECLAIRE CODY'S HUNT URBAN RENEWAL

CODY'S HUNT REBATE #1

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

CODY'S HUNT REBATE #2

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

CODY'S HUNT REBATE #3

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

CODY'S HUNT REBATE #4

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes

Payments Complete: No

CODY'S HUNT REBATE #5

Description: REBATE OF ELIGIBLE COSTS IN SUPPORT OF
RESIDENTIAL DEVELOPMENT
Classification: Residential property (classified residential)
Physically Complete: Yes
Payments Complete: No

Debts/Obligations For LECLAIRE CODY'S HUNT URBAN RENEWAL

PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	295,334
Interest:	0
Total:	295,334
Annual Appropriation?:	Yes
Date Incurred:	12/01/2007
FY of Last Payment:	2018

PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	448,542
Interest:	0
Total:	448,542
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2019

PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	529,496
Interest:	0
Total:	529,496
Annual Appropriation?:	Yes
Date Incurred:	12/01/2009
FY of Last Payment:	2020

PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	805,021
Interest:	0
Total:	805,021
Annual Appropriation?:	Yes
Date Incurred:	12/01/2010
FY of Last Payment:	2021

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	1,026,048
Interest:	0
Total:	1,026,048
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012

FY of Last Payment: 2023

CODY'S LEGACY LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	338,240
Interest:	0
Total:	338,240
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2023

PROJECT #5

Debt/Obligation Type:	Rebates
Principal:	79,666
Interest:	0
Total:	79,666
Annual Appropriation?:	Yes
Date Incurred:	12/01/2012
FY of Last Payment:	2023

Non-Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

TIF Expenditure Amount:	40,784
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT

TIF Expenditure Amount:	70,098
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

CODY'S HUNT REBATE #1

TIF Expenditure Amount: 67,710
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #1
Tied To Project: CODY'S HUNT REBATE #1
Projected Final FY of Rebate: 2018

CODY'S HUNT REBATE #2

TIF Expenditure Amount: 79,039
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #2
Tied To Project: CODY'S HUNT REBATE #2
Projected Final FY of Rebate: 2019

CODY'S HUNT REBATE #3

TIF Expenditure Amount: 80,513
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #3
Tied To Project: CODY'S HUNT REBATE #3
Projected Final FY of Rebate: 2020

CODY'S HUNT REBATE #4

TIF Expenditure Amount: 92,143
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #4
Tied To Project: CODY'S HUNT REBATE #4
Projected Final FY of Rebate: 2021

CODY'S HUNT REBATE #5

TIF Expenditure Amount: 7,149
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #5
Tied To Project: CODY'S HUNT REBATE #5
Projected Final FY of Rebate: 2023

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2015

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82361
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2009
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2018

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,397,300	0	0	0	-5,556	5,391,744	0	5,391,744
Taxable	0	2,936,140	0	0	0	-5,556	2,930,584	0	2,930,584
Homestead Credits									16

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	76,580	2,930,584	2,930,583	1	0

FY 2015 TIF Revenue Received: 96,467

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82381
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2019

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,586,200	0	0	0	-12,964	7,573,236	0	7,573,236
Taxable	0	4,126,907	0	0	0	-12,964	4,113,943	0	4,113,943
Homestead Credits									23

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	1,188,080	4,113,943	3,502,686	611,257	19,690

FY 2015 TIF Revenue Received: 112,831

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82402
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2020

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,353,770	0	0	0	-3,704	7,350,066	0	7,350,066
Taxable	0	4,000,467	0	0	0	-3,704	3,996,763	0	3,996,763
Homestead Credits									21

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	947,350	3,996,763	3,386,712	610,051	19,651

FY 2015 TIF Revenue Received: 109,096

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82413
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2012
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2021

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,230,530	0	0	0	-5,556	7,224,974	0	7,224,974
Taxable	0	3,933,421	0	0	0	-5,556	3,927,865	0	3,927,865
Homestead Credits									21

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	9,360	3,927,865	3,927,865	0	0

FY 2015 TIF Revenue Received: 126,357

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82437
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 2014
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2023

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2013 for FY 2015

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	552,720	0	0	0	0	552,720	0	552,720
Taxable	0	300,680	0	0	0	0	300,680	0	300,680
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2015	356,690	196,030	300,680	-104,650	-3,371

FY 2015 TIF Revenue Received: 9,687