

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: RED OAK
 Local Government Number: 69G647

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
RED OAK CITY VITALIZATION URBAN RENEWAL	69001	4
RED OAK URBAN RENEWAL	69002	4
RED OAK INDUSTRIAL ESTABLISHMENT URBAN RENEWAL	69003	1
RED OAK INFRASTRUCTURE HOUSING PROJECT URBAN RENEWAL	69004	2
RED OAK ECONOMIC DEVELOPMENT URBAN RENEWAL	69005	4
RO CITY URBAN RENEWAL BANGSTON	69008	1

TIF Debt Outstanding: 1,047,880

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	143,054	56,883	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	205,418
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	311,138
Total Revenue:	516,556

Rebate Expenditures:	39,371
Non-Rebate Expenditures:	142,999
Returned to County Treasurer:	0
Total Expenditures:	182,370

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	477,240	61,648	Amount of 06-30-2016 Cash Balance Restricted for LMI
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Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 388,270

Urban Renewal Area Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK CITY VITALIZATION URBAN RENEWAL
 UR Area Number: 69001
 UR Area Creation Date: 11/1997
 UR Area Purpose: Blight Mitigation

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
RED OAK CITY/RED OAK SCH/RED OAK DOWNTWN UR TIF INCREM	69063	69065	3,781,016
RED OAK CITY/RED OAK SCH/WOODLAND HILLS URBAN RENEWAL TIF INCREM	69082	69083	582,630
RED OAK CITY AG/RED OAK SCH/WOODLAND HILLS URBAN RENEWAL TIF INCREM	69084	69085	0
RED OAK CITY/RED OAK SCH/CENTENNIAL PROPERTIES URBAN RENEWAL TIF INCREM	69086	69087	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	13,970	2,966,670	10,913,350	0	0	-12,964	13,881,026	0	13,881,026
Taxable	6,246	1,653,436	9,822,015	0	0	-12,964	11,468,733	0	11,468,733
Homestead Credits									19

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

68,918

0

Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue: 161,114
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 311,138
Total Revenue: 472,252

Rebate Expenditures: 23,999
 Non-Rebate Expenditures: 99,771
 Returned to County Treasurer: 0
Total Expenditures: 123,770

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

417,400

0

Amount of 06-30-2016 Cash Balance Restricted for LMI

Projects For RED OAK CITY VITALIZATION URBAN RENEWAL

Downtown Urban Renewal Board

Description:	DUR Funding for Downtown Business Improvements
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Coolbaugh Street Holdings

Description:	Downtown Property Purchase and Rehab
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	No

Downtown Facade - DUR

Description:	Downtown Facade Project - DUR
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For RED OAK CITY VITALIZATION URBAN RENEWAL

Downtown Urban Renewal Board

Debt/Obligation Type:	Rebates
Principal:	300,000
Interest:	0
Total:	300,000
Annual Appropriation?:	No
Date Incurred:	03/15/2010
FY of Last Payment:	2022

Coolbaugh Street Holdings

Debt/Obligation Type:	Rebates
Principal:	136,063
Interest:	0
Total:	136,063
Annual Appropriation?:	No
Date Incurred:	03/15/2010
FY of Last Payment:	2018

Legal Fees

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/18/2014
FY of Last Payment:	2015

Payments to Facade Business Owners

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	07/01/2015
FY of Last Payment:	2016

Non-Rebates For RED OAK CITY VITALIZATION URBAN RENEWAL

TIF Expenditure Amount:	261
Tied To Debt:	Legal Fees
Tied To Project:	Downtown Facade - DUR

TIF Expenditure Amount:	1,000
Tied To Debt:	Legal Fees
Tied To Project:	Coolbaugh Street Holdings

TIF Expenditure Amount:	98,510
Tied To Debt:	Payments to Facade Business Owners
Tied To Project:	Downtown Facade - DUR

Rebates For RED OAK CITY VITALIZATION URBAN RENEWAL

200 Block Coolbaugh

TIF Expenditure Amount:	7,574
Rebate Paid To:	Coolbaugh Street Holdings
Tied To Debt:	Coolbaugh Street Holdings
Tied To Project:	Coolbaugh Street Holdings
Projected Final FY of Rebate:	2018

Downtown Urban Renewal

TIF Expenditure Amount:	16,425
Rebate Paid To:	Downtown Urban Renewal
Tied To Debt:	Downtown Urban Renewal Board
Tied To Project:	Downtown Urban Renewal Board
Projected Final FY of Rebate:	2016

Income Housing For RED OAK CITY VITALIZATION URBAN RENEWAL

Amount of FY 2016 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0
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Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK CITY VITALIZATION URBAN RENEWAL (69001)
 TIF Taxing District Name: RED OAK CITY/RED OAK SCH/RED OAK DOWNTWN UR TIF INCREM
 TIF Taxing District Inc. Number: 69065
 TIF Taxing District Base Year: 1996
 FY TIF Revenue First Received: 1998
 Subject to a Statutory end date?: No

	UR Designation
Slum	No
Blighted	11/1997
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,914,640	7,924,710	0	0	-9,260	9,830,090	0	9,830,090
Taxable	0	1,067,102	7,132,239	0	0	-9,260	8,190,081	0	8,190,081
Homestead Credits									13

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	6,058,334	3,781,016	3,781,016	0	0

FY 2016 TIF Revenue Received: 139,741

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK CITY VITALIZATION URBAN RENEWAL (69001)
 TIF Taxing District Name: RED OAK CITY/RED OAK SCH/WOODLAND HILLS URBAN RENEWAL TIF INCREM
 TIF Taxing District Inc. Number: 69083
 TIF Taxing District Base Year: 2006
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date?: Yes
 Fiscal year this TIF Taxing District statutorily ends: 2016

	UR Designation
Slum	No
Blighted	No
Economic Development	04/1995

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,052,030	0	0	0	-3,704	1,048,326	0	1,048,326
Taxable	0	586,334	0	0	0	-3,704	582,630	0	582,630
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	582,630	582,630	0	0

FY 2016 TIF Revenue Received: 21,373

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK CITY VITALIZATION URBAN RENEWAL (69001)
 TIF Taxing District Name: RED OAK CITY AG/RED OAK SCH/WOODLAND HILLS URBAN RENEWAL TIF INCREM
 TIF Taxing District Inc. Number: 69085
 TIF Taxing District Base Year: 2006
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2016

UR Designation	
Slum	No
Blighted	No
Economic Development	04/1995

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	13,970	0	0	0	0	0	13,970	0	13,970
Taxable	6,246	0	0	0	0	0	6,246	0	6,246
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	17,240	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK CITY VITALIZATION URBAN RENEWAL (69001)
 TIF Taxing District Name: RED OAK CITY/RED OAK SCH/CENTENNIAL PROPERTIES URBAN RENEWAL TIF INCREM
 TIF Taxing District Inc. Number: 69087
 TIF Taxing District Base Year: 2006
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	11/1990

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	2,988,640	0	0	0	2,988,640	0	2,988,640
Taxable	0	0	2,689,776	0	0	0	2,689,776	0	2,689,776
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,317,210	1,671,430	0	1,671,430	61,302

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK URBAN RENEWAL
 UR Area Number: 69002
 UR Area Creation Date: 11/1990
 UR Area Purpose: Economic Development

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
RED OAK TWP/RED OAK SCH/RED OAK TIF INCREM	69045	69046	0
RED OAK TWP/RED OAK SCH/VARILEK SUBFUND TIF INCREM	69076	69077	0
RED OAK CITY/RED OAK SCH/K & D PROPERTIES SUBFUND TIF INCREM	69078	69079	263,444
RED OAK CITY/RED OAK SCH/UFMC SUBFUND TIF INCREM	69080	69081	710,065

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	476,010	7,680,480	1,838,470	0	-1,852	9,993,108	0	9,993,108
Taxable	0	265,296	6,912,432	1,654,623	0	-1,852	8,830,499	0	8,830,499
Homestead Credits									1

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

67,427

56,883

Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue:	36,216
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	36,216

Rebate Expenditures:	15,372
Non-Rebate Expenditures:	43,228
Returned to County Treasurer:	0
Total Expenditures:	58,600

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

45,043

61,648

Amount of 06-30-2016 Cash Balance Restricted for LMI

Projects For RED OAK URBAN RENEWAL

K&D Properties

Description:	Housing Development Rebates
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Woodland Hills

Description:	Housing Development - Street and Storm Sewer
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

UFMC

Description:	Grain Elevator Project
Classification:	Agribusiness
Physically Complete:	Yes
Payments Complete:	No

Centennial Properties

Description:	Hotel Development - Tax Rebates
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

UFMC - Grain Bin

Description:	745,818 Bushel Bin & Grain Let
Classification:	Agribusiness
Physically Complete:	Yes
Payments Complete:	No

UFMC - Fertilizer Storage

Description:	Dry Fertilizer Storage Facility
Classification:	Agribusiness
Physically Complete:	Yes
Payments Complete:	No

A&M Green Power

Description:	Implement Dealer
Classification:	Agribusiness
Physically Complete:	Yes
Payments Complete:	No

Railspur

Description:	Rehab of Railspur
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For RED OAK URBAN RENEWAL

K&D Housing Project

Debt/Obligation Type:	Rebates
Principal:	176,774
Interest:	0
Total:	176,774
Annual Appropriation?:	No
Date Incurred:	02/06/2006
FY of Last Payment:	2023

Woodland Hills

Debt/Obligation Type:	Internal Loans
Principal:	277,587
Interest:	0
Total:	277,587
Annual Appropriation?:	No
Date Incurred:	03/19/2007
FY of Last Payment:	2020

Centennial Properties

Debt/Obligation Type:	Rebates
Principal:	14,557
Interest:	0
Total:	14,557
Annual Appropriation?:	No
Date Incurred:	01/02/2007
FY of Last Payment:	2015

UFMC

Debt/Obligation Type:	Rebates
Principal:	81,251
Interest:	0
Total:	81,251
Annual Appropriation?:	Yes
Date Incurred:	10/18/2010
FY of Last Payment:	2017

LMI Requirement

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	61,648
Interest:	0
Total:	61,648
Annual Appropriation?:	No
Date Incurred:	03/19/2007

FY of Last Payment: 2020

Railspur

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	03/09/2010
FY of Last Payment:	2015

Non-Rebates For RED OAK URBAN RENEWAL

TIF Expenditure Amount:	43,228
Tied To Debt:	Woodland Hills
Tied To Project:	Woodland Hills

Rebates For RED OAK URBAN RENEWAL

Birchview Subdivision

TIF Expenditure Amount:	5,407
Rebate Paid To:	K&D Properties
Tied To Debt:	K&D Housing Project
Tied To Project:	K&D Properties
Projected Final FY of Rebate:	2023

Red Coach Inn

TIF Expenditure Amount:	0
Rebate Paid To:	Centennial Properties
Tied To Debt:	Centennial Properties
Tied To Project:	Centennial Properties
Projected Final FY of Rebate:	2015

UFMC

TIF Expenditure Amount:	9,965
Rebate Paid To:	UFMC
Tied To Debt:	UFMC
Tied To Project:	UFMC
Projected Final FY of Rebate:	2017

Railspur

TIF Expenditure Amount:	0
Rebate Paid To:	Chamber and Industry Association
Tied To Debt:	Railspur
Tied To Project:	Railspur
Projected Final FY of Rebate:	2015

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK URBAN RENEWAL (69002)
 TIF Taxing District Name: RED OAK TWP/RED OAK SCH/RED OAK TIF INCREM
 TIF Taxing District Inc. Number: 69046

		UR Designation
TIF Taxing District Base Year:	1990	Slum No
FY TIF Revenue First Received:	1992	Blighted No
Subject to a Statutory end date?	No	Economic Development 11/1990

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,838,470	0	0	1,838,470	0	1,838,470
Taxable	0	0	0	1,654,623	0	0	1,654,623	0	1,654,623
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	76,750	1,654,623	0	1,654,623	45,828

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK URBAN RENEWAL (69002)
 TIF Taxing District Name: RED OAK TWP/RED OAK SCH/VARILEK SUBFUND TIF INCREM
 TIF Taxing District Inc. Number: 69077

		UR Designation
TIF Taxing District Base Year:	1995	Slum No
FY TIF Revenue First Received:	2009	Blighted No
Subject to a Statutory end date?	Yes	Economic Development 11/1997
Fiscal year this TIF Taxing District statutorily ends:	2016	

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	660,210	0	0	0	660,210	0	660,210
Taxable	0	0	594,189	0	0	0	594,189	0	594,189
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,750	594,189	0	594,189	16,457

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK URBAN RENEWAL (69002)
 TIF Taxing District Name: RED OAK CITY/RED OAK SCH/K & D PROPERTIES SUBFUND TIF INCREM
 TIF Taxing District Inc. Number: 69079

	UR Designation
TIF Taxing District Base Year: 1991	Slum No
FY TIF Revenue First Received: 2008	Blighted No
Subject to a Statutory end date? No	Economic Development 01/1991

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	476,010	0	0	0	-1,852	474,158	0	474,158
Taxable	0	265,296	0	0	0	-1,852	263,444	0	263,444
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	6,130	263,444	263,444	0	0

FY 2016 TIF Revenue Received: 10,173

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK URBAN RENEWAL (69002)
 TIF Taxing District Name: RED OAK CITY/RED OAK SCH/UFMC SUBFUND TIF INCREM
 TIF Taxing District Inc. Number: 69081

	UR Designation
TIF Taxing District Base Year: 1994	Slum No
FY TIF Revenue First Received: 2013	Blighted No
Subject to a Statutory end date? No	Economic Development 11/2005

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	7,020,270	0	0	0	7,020,270	0	7,020,270
Taxable	0	0	6,318,243	0	0	0	6,318,243	0	6,318,243
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,412,873	5,607,397	710,065	4,897,332	179,615

FY 2016 TIF Revenue Received: 26,043

Urban Renewal Area Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK INDUSTRIAL ESTABLISHMENT URBAN RENEWAL
 UR Area Number: 69003

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
RED OAK TWP/RED OAK SCH/ RED OAK TIF II INCREM	69056	69057	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,901,580	167,980	4,752,450	5,835,120	0	-1,852	13,655,278	0	13,655,278
Taxable	1,297,067	93,620	4,277,205	5,251,608	0	-1,852	10,917,648	0	10,917,648
Homestead Credits									2

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: 6,709 **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue:	514
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	514

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: 7,223 **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK INDUSTRIAL ESTABLISHMENT URBAN RENEWAL (69003)
 TIF Taxing District Name: RED OAK TWP/RED OAK SCH/ RED OAK TIF II INCREM
 TIF Taxing District Inc. Number: 69057
 TIF Taxing District Base Year: 1995
 FY TIF Revenue First Received: 1996
 Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	05/1995

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,901,580	167,980	4,752,450	5,835,120	0	-1,852	13,655,278	0	13,655,278
Taxable	1,297,067	93,620	4,277,205	5,251,608	0	-1,852	10,917,648	0	10,917,648
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,613,516	10,917,648	0	10,917,648	302,385

FY 2016 TIF Revenue Received: 514

Urban Renewal Area Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK INFRASTRUCTURE HOUSING PROJECT URBAN RENEWAL
 UR Area Number: 69004

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
RED OAK CITY/RED OAK SCH/RED OAK UR TIF INCREM	69052	69053	0
RED OAK CITY AG/RED OAK SCH/RED OAK UR TIF INCREM	69054	69055	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	22,940	20,657,610	11,829,720	175,550	0	-64,820	32,621,000	0	32,621,000
Taxable	10,255	11,513,209	10,646,748	157,995	0	-64,820	22,263,387	0	22,263,387
Homestead Credits									118

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: 0 0 **Amount of 07-01-2015 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 06-30-2016: 0 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name:	RED OAK (69G647)	
Urban Renewal Area:	RED OAK INFRASTRUCTURE HOUSING PROJECT URBAN RENEWAL (69004)	
TIF Taxing District Name:	RED OAK CITY/RED OAK SCH/RED OAK UR TIF INCREM	
TIF Taxing District Inc. Number:	69053	
TIF Taxing District Base Year:	1991	UR Designation
FY TIF Revenue First Received:	1993	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 11/1990

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	20,657,610	11,829,720	175,550	0	-64,820	32,598,060	0	32,598,060
Taxable	0	11,513,209	10,646,748	157,995	0	-64,820	22,253,132	0	22,253,132
Homestead Credits									118

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	6,322,157	22,253,132	0	22,253,132	816,160

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	RED OAK (69G647)	
Urban Renewal Area:	RED OAK INFRASTRUCTURE HOUSING PROJECT URBAN RENEWAL (69004)	
TIF Taxing District Name:	RED OAK CITY AG/RED OAK SCH/RED OAK UR TIF INCREM	
TIF Taxing District Inc. Number:	69055	
TIF Taxing District Base Year:	1991	UR Designation
FY TIF Revenue First Received:	1993	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 11/1990

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	22,940	0	0	0	0	0	22,940	0	22,940
Taxable	10,255	0	0	0	0	0	10,255	0	10,255
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	10,331	10,255	0	10,255	261

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK ECONOMIC DEVELOPMENT URBAN RENEWAL
 UR Area Number: 69005

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
RED OAK CITY/RED OAK SCH/RED OAK UR TIF II INCREM	69058	69059	0
RED OAK CITY AG/RED OAK SCH/RED OAK UR TIF II INCREM	69060	69061	0
RED OAK CITY/RED OAK SCH/RO UR TIFII AMEND III INCREM	69070	69071	0
RED OAK TWP/RED OAK SCH/RO UR TIFII AMEND III INCREM	69074	69075	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,308,740	1,065,340	9,460,460	2,484,380	0	-7,408	15,311,512	0	15,311,512
Taxable	1,032,053	593,754	8,514,414	2,235,942	0	-7,408	12,368,755	0	12,368,755
Homestead Credits									15

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: 0 0 **Amount of 07-01-2015 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 06-30-2016: 0 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK ECONOMIC DEVELOPMENT URBAN RENEWAL (69005)
 TIF Taxing District Name: RED OAK CITY/RED OAK SCH/RED OAK UR TIF II INCREM
 TIF Taxing District Inc. Number: 69059
 TIF Taxing District Base Year: 1994
 FY TIF Revenue First Received: 1996
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1995

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	888,520	9,183,710	2,339,630	0	-7,408	12,404,452	0	12,404,452
Taxable	0	495,206	8,265,339	2,105,667	0	-7,408	10,858,804	0	10,858,804
Homestead Credits									14

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	8,795,407	3,616,453	0	3,616,453	132,638

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK ECONOMIC DEVELOPMENT URBAN RENEWAL (69005)
 TIF Taxing District Name: RED OAK CITY AG/RED OAK SCH/RED OAK UR TIF II INCREM
 TIF Taxing District Inc. Number: 69061
 TIF Taxing District Base Year: 1994
 FY TIF Revenue First Received: 1996
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1995

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,056,570	0	0	0	0	0	2,056,570	0	2,056,570
Taxable	919,328	0	0	0	0	0	919,328	0	919,328
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	785,499	919,328	0	919,328	23,388

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK ECONOMIC DEVELOPMENT URBAN RENEWAL (69005)
 TIF Taxing District Name: RED OAK CITY/RED OAK SCH/RO UR TIFII AMEND III INCREM
 TIF Taxing District Inc. Number: 69071
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2006
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	11/2005

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	176,820	276,750	144,750	0	0	598,320	0	598,320
Taxable	0	98,548	249,075	130,275	0	0	477,898	0	477,898
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	745,170	0	0	0	0

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RED OAK ECONOMIC DEVELOPMENT URBAN RENEWAL (69005)
 TIF Taxing District Name: RED OAK TWP/RED OAK SCH/RO UR TIFII AMEND III INCREM
 TIF Taxing District Inc. Number: 69075
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2006
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	11/2005

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	252,170	0	0	0	0	0	252,170	0	252,170
Taxable	112,725	0	0	0	0	0	112,725	0	112,725
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	68,430	112,725	0	112,725	3,122

FY 2016 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RO CITY URBAN RENEWAL BANGSTON
 UR Area Number: 69008

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
RO CITY RO SCHOOL BANGSTON URBAN RENEWAL TIF INCREMENT	69090	69091	206,520

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	485,500	0	0	0	485,500	0	485,500
Taxable	0	0	436,950	0	0	0	436,950	0	436,950
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **0** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue:	7,574
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	7,574

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **7,574** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: RED OAK (69G647)
 Urban Renewal Area: RO CITY URBAN RENEWAL BANGSTON (69008)
 TIF Taxing District Name: RO CITY RO SCHOOL BANGSTON URBAN RENEWAL TIF INCREMENT
 TIF Taxing District Inc. Number: 69091

	UR Designation
TIF Taxing District Base Year: 2010	Slum No
FY TIF Revenue First Received: 2013	Blighted No
Subject to a Statutory end date? No	Economic Development No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	485,500	0	0	0	485,500	0	485,500
Taxable	0	0	436,950	0	0	0	436,950	0	436,950
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	278,980	206,520	206,520	0	0

FY 2016 TIF Revenue Received: 7,574