

Levy Authority Summary

Local Government Name: CORALVILLE
 Local Government Number: 52G481

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CORALVILLE CPMI URBAN RENEWAL	52002	13
CORALVILLE 12TH AVE URBAN RENEWAL	52007	8
CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL	52026	11
CORALVILLE BROWN DEER URBAN RENEWAL AREA	52901	0

TIF Debt Outstanding: 394,406,142

TIF Sp. Rev. Fund Cash Balance as of 07-01-2016: 1,761,695 0 Amount of 07-01-2016 Cash Balance Restricted for LMI

TIF Revenue: 19,734,390
 TIF Sp. Revenue Fund Interest: 919
 Property Tax Replacement Claims 613,063
 Asset Sales & Loan Repayments: 29,045,362
Total Revenue: 49,393,734

Rebate Expenditures: 2,221,439
 Non-Rebate Expenditures: 47,424,369
 Returned to County Treasurer: 0
Total Expenditures: 49,645,808

TIF Sp. Rev. Fund Cash Balance as of 06-30-2017: 1,509,621 0 Amount of 06-30-2017 Cash Balance Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 343,250,713

Urban Renewal Area Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL
 UR Area Number: 52002

UR Area Creation Date: 07/1989

To Preserve and create an environment within the area which will protect the health, safety and general welfare of the residents of the City of Coralville.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - CPMI TIF INCREMENT	52115	52116	5,564,250
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - CADSI TIF INCREMENT	52151	52152	2,734,200
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - NEURAL TIF INCREMENT	52153	52154	2,023,740
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - URO SURGE TIF INCREMENT	52157	52158	1,724,040
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-NCS TIF INCREMENT	52212	52213	6,863,760
CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR-OAKDALE SYSTEMS TIF INCREMENT	52214	52215	535,860
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-TMD TIF INCR	52264	52265	3,559,410
CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR 4TH AMD TIF INCREMENT	52289	52290	4,092,030
CORALVILLE CITY AG/IOWA CITY SCH/OAKDALE UR 4TH AMD TIF AG INCREMENT	52291	52292	0
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR INCREMENT	52309	52310	7,812,810
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-BIOVENTURES INCREMENT	52323	52324	9,360,720
CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR TIF 2013 AMEND INCREMENT	52372	52373	6,153,390
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE OAKDALE UR 2014 AMEND INCREMENT	52380	52381	4,059,540

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	26,000	0	60,537,500	0	0	0	60,563,500	0	60,563,500
Taxable	11,988	0	54,483,750	0	0	0	54,495,738	0	54,495,738
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2016: **372,308** **0** **Amount of 07-01-2016 Cash Balance Restricted for LMI**

TIF Revenue:	1,608,871
TIF Sp. Revenue Fund Interest:	919
Property Tax Replacement Claims	167,972
Asset Sales & Loan Repayments:	0
Total Revenue:	1,777,762

Rebate Expenditures:	828,170
Non-Rebate Expenditures:	1,140,341
Returned to County Treasurer:	0
Total Expenditures:	1,968,511

TIF Sp. Rev. Fund Cash Balance as of 06-30-2017: **181,559** **0** **Amount of 06-30-2017 Cash Balance Restricted for LMI**

Projects For CORALVILLE CPMI URBAN RENEWAL

North Fire Station

Description:	Construct 2nd fire station
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	Yes

Medirev

Description:	Private redevelopment grant
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	Yes

Youth Sports Complex

Description:	Recreational Facilities
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	Yes

Forevergreen Road

Description:	Improve road and intersection with Hwy 965
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Bioventures

Description:	U of I Bioventures Building
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	Yes

Coral Ridge Avenue

Description:	Design of Coral Ridge Avenue
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

NCS

Description:	Economic Development Grant
Classification:	Commercial - office properties
Physically Complete:	Yes

Payments Complete: Yes

Hunter Properties/Pearson

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

TMD/Pearson

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

Corridor Office Sols / Noel-Levitz

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

Emrico Properties / LMS

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

Administrative & Maintenance

Description: UR Administration and Area Maintenance Expenses
Classification: Administrative expenses
Physically Complete: Yes
Payments Complete: Yes

Sedgwick

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

Eduinvest 1

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

Eduinvest 2

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

Medirev 1

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

Medirev 2

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

Various Projects

Description: Various Projects
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: Yes

Leepfrog

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

Build to Suit

Description: Economic Development Grant
Classification: Commercial - office properties
Physically Complete: Yes
Payments Complete: Yes

EDC

Description: Economic Development Grant
Classification: Administrative expenses
Physically Complete: Yes
Payments Complete: Yes

Kattchee Land for YSC

Description: Recreational Facilities
Classification: Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete: Yes
Payments Complete: Yes

Road Improvements

Description:	Road Improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Refunding

Description:	Refunding
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For CORALVILLE CPMI URBAN RENEWAL

2009A

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	02/01/2009
FY of Last Payment:	2020

2012C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	945,000
Interest:	91,276
Total:	1,036,276
Annual Appropriation?:	No
Date Incurred:	06/25/2012
FY of Last Payment:	2031

2012G

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	420,000
Interest:	69,300
Total:	489,300
Annual Appropriation?:	No
Date Incurred:	06/25/2012
FY of Last Payment:	2022

2008C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/01/2008
FY of Last Payment:	2022

2014B

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	2,347,000
Interest:	1,283,293
Total:	3,630,293
Annual Appropriation?:	No
Date Incurred:	05/02/2014
FY of Last Payment:	2028

Capital Project Funds & Refunding Debt Proceeds

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2015
FY of Last Payment:	2016

2016D1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	6,615,000
Interest:	820,901
Total:	7,435,901
Annual Appropriation?:	No
Date Incurred:	05/03/2016
FY of Last Payment:	2036

FY17 Interfund Loan

Debt/Obligation Type:	Internal Loans
Principal:	118,170
Interest:	0
Total:	118,170
Annual Appropriation?:	Yes
Date Incurred:	07/01/2016
FY of Last Payment:	2017

2017A4

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/01/2017
FY of Last Payment:	2022

2017A1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	04/17/2017
FY of Last Payment:	2022

Leepfrog

Debt/Obligation Type:	Rebates
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Principal:	200,000
Interest:	0
Total:	200,000
Annual Appropriation?:	Yes
Date Incurred:	04/11/2017
FY of Last Payment:	2017

Oakdale 11

Debt/Obligation Type:	Rebates
Principal:	490,000
Interest:	0
Total:	490,000
Annual Appropriation?:	Yes
Date Incurred:	05/26/2015
FY of Last Payment:	2017

Build 2 Suit / KGRD

Debt/Obligation Type:	Rebates
Principal:	3,281,840
Interest:	0
Total:	3,281,840
Annual Appropriation?:	Yes
Date Incurred:	09/09/2014
FY of Last Payment:	2028

EDC Inc

Debt/Obligation Type:	Rebates
Principal:	60,000
Interest:	0
Total:	60,000
Annual Appropriation?:	Yes
Date Incurred:	08/23/2016
FY of Last Payment:	2017

Non-Rebates For CORALVILLE CPMI URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2008C
Tied To Project:	North Fire Station
TIF Expenditure Amount:	0
Tied To Debt:	2009A
Tied To Project:	Youth Sports Complex
TIF Expenditure Amount:	11,800
Tied To Debt:	2012G
Tied To Project:	Medirev
TIF Expenditure Amount:	25,977
Tied To Debt:	FY17 Interfund Loan
Tied To Project:	Administrative & Maintenance
TIF Expenditure Amount:	0
Tied To Debt:	Capital Project Funds & Refunding Debt Proceeds
Tied To Project:	Various Projects
TIF Expenditure Amount:	441,278
Tied To Debt:	2016D1
Tied To Project:	Youth Sports Complex
TIF Expenditure Amount:	466,273
Tied To Debt:	2016D1
Tied To Project:	North Fire Station
TIF Expenditure Amount:	0
Tied To Debt:	2017A4
Tied To Project:	Medirev
TIF Expenditure Amount:	0
Tied To Debt:	2017A1
Tied To Project:	Youth Sports Complex
TIF Expenditure Amount:	0
Tied To Debt:	2017A1
Tied To Project:	Kattchee Land for YSC
TIF Expenditure Amount:	0
Tied To Debt:	2017A1
Tied To Project:	Forevergreen Road
TIF Expenditure Amount:	6,026
Tied To Debt:	2012C
Tied To Project:	Youth Sports Complex
TIF Expenditure Amount:	6,943

Tied To Debt:	2012C
Tied To Project:	Kattchee Land for YSC
TIF Expenditure Amount:	11,797
Tied To Debt:	2012C
Tied To Project:	Forevergreen Road
TIF Expenditure Amount:	63,200
Tied To Debt:	2014B
Tied To Project:	Sedgwick
TIF Expenditure Amount:	10,896
Tied To Debt:	2014B
Tied To Project:	Road Improvements
TIF Expenditure Amount:	26,151
Tied To Debt:	2014B
Tied To Project:	Medirevv 2
TIF Expenditure Amount:	70,000
Tied To Debt:	FY17 Interfund Loan
Tied To Project:	Administrative & Maintenance

Rebates For CORALVILLE CPMI URBAN RENEWAL

EDC

TIF Expenditure Amount:	20,000
Rebate Paid To:	EDC
Tied To Debt:	EDC Inc
Tied To Project:	EDC
Projected Final FY of Rebate:	2019

Leepfrog

TIF Expenditure Amount:	200,000
Rebate Paid To:	Leepfrog
Tied To Debt:	Leepfrog
Tied To Project:	Leepfrog
Projected Final FY of Rebate:	2017

Oakdale 11/Leepfrog

TIF Expenditure Amount:	490,000
Rebate Paid To:	Leepfrog/Oakdale 11
Tied To Debt:	Oakdale 11
Tied To Project:	Leepfrog
Projected Final FY of Rebate:	2017

Build 2 Suit / KDRG

TIF Expenditure Amount:	118,170
Rebate Paid To:	UIHC Admin Bldg
Tied To Debt:	Build 2 Suit / KGRD
Tied To Project:	Build to Suit
Projected Final FY of Rebate:	2028

Jobs For CORALVILLE CPMI URBAN RENEWAL

Project: Hunter Properties/Pearson
 Company Name: Hunter Properties LLC
 Date Agreement Began: 06/23/2003
 Date Agreement Ends: 06/23/2013
 Number of Jobs Created or Retained: 200
 Total Annual Wages of Required Jobs: 5,600,000
 Total Estimated Private Capital Investment: 3,480,000
 Total Estimated Cost of Public Infrastructure: 0

Project: TMD/Pearson
 Company Name: TMD LLC
 Date Agreement Began: 03/23/2003
 Date Agreement Ends: 03/23/2013
 Number of Jobs Created or Retained: 150
 Total Annual Wages of Required Jobs: 4,500,000
 Total Estimated Private Capital Investment: 6,600,000
 Total Estimated Cost of Public Infrastructure: 0

Project: Corridor Office Sols / Noel-Levitz
 Company Name: Corridor Office Solutions
 Date Agreement Began: 08/22/2007
 Date Agreement Ends: 08/22/2017
 Number of Jobs Created or Retained: 30
 Total Annual Wages of Required Jobs: 2,025,000
 Total Estimated Private Capital Investment: 1,500,000
 Total Estimated Cost of Public Infrastructure: 0

Project: Emrico Properties / LMS
 Emrico Properties/LMS North
 Company Name: America
 Date Agreement Began: 03/05/2008
 Date Agreement Ends: 03/05/2018
 Number of Jobs Created or Retained: 33
 Total Annual Wages of Required Jobs: 2,165,550
 Total Estimated Private Capital Investment: 1,100,000
 Total Estimated Cost of Public Infrastructure: 0

Project: Medirev
 Company Name: MediRevv
 Date Agreement Began: 12/20/2011
 Date Agreement Ends: 12/20/2021
 Number of Jobs Created or Retained: 123
 Total Annual Wages of Required Jobs: 4,182,738
 Total Estimated Private Capital Investment: 2,392,000
 Total Estimated Cost of Public Infrastructure: 577,691

Project: Sedgwick
 Company Name: Sedgwick
 Date Agreement Began: 12/20/2013
 Date Agreement Ends: 12/20/2023

Number of Jobs Created or Retained:	300
Total Annual Wages of Required Jobs:	10,201,800
Total Estimated Private Capital Investment:	2,500,000
Total Estimated Cost of Public Infrastructure:	0

Project:	Medirev
Company Name:	Medirev (2)
Date Agreement Began:	12/20/2012
Date Agreement Ends:	12/20/2022
Number of Jobs Created or Retained:	120
Total Annual Wages of Required Jobs:	4,200,000
Total Estimated Private Capital Investment:	2,400,000
Total Estimated Cost of Public Infrastructure:	0

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2017

TIF Taxing District Data Collection

Local Government Name:	CORALVILLE (52G481)	
Urban Renewal Area:	CORALVILLE CPMI URBAN RENEWAL (52002)	
TIF Taxing District Name:	CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - CPMI TIF INCREMENT	
TIF Taxing District Inc. Number:	52116	
TIF Taxing District Base Year:	1989	UR Designation
FY TIF Revenue First Received:	1992	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 06/1989

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	6,182,500	0	0	0	6,182,500	0	6,182,500
Taxable	0	0	5,564,250	0	0	0	5,564,250	0	5,564,250
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	5,564,250	5,564,250	0	0

FY 2017 TIF Revenue Received: 165,184

TIF Taxing District Data Collection

Local Government Name:	CORALVILLE (52G481)	
Urban Renewal Area:	CORALVILLE CPMI URBAN RENEWAL (52002)	
TIF Taxing District Name:	CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - CADSI TIF INCREMENT	
TIF Taxing District Inc. Number:	52152	
TIF Taxing District Base Year:	1989	UR Designation
FY TIF Revenue First Received:	1992	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 06/1989

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	3,038,000	0	0	0	3,038,000	0	3,038,000
Taxable	0	0	2,734,200	0	0	0	2,734,200	0	2,734,200
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	2,734,200	2,734,200	0	0

FY 2017 TIF Revenue Received: 81,169

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL (52002)
 TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - NEURAL TIF
 INCREMENT

TIF Taxing District Inc. Number: 52154

TIF Taxing District Base Year: 1989
 FY TIF Revenue First Received: 1992
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1989

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	2,248,600	0	0	0	2,248,600	0	2,248,600
Taxable	0	0	2,023,740	0	0	0	2,023,740	0	2,023,740
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	2,023,740	2,023,740	0	0

FY 2017 TIF Revenue Received: 60,078

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL (52002)
 TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - URO SURGE TIF
 INCREMENT

TIF Taxing District Inc. Number: 52158

TIF Taxing District Base Year: 1989
 FY TIF Revenue First Received: 1992
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1989

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,915,600	0	0	0	1,915,600	0	1,915,600
Taxable	0	0	1,724,040	0	0	0	1,724,040	0	1,724,040
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	1,724,040	1,724,040	0	0

FY 2017 TIF Revenue Received: 51,181

TIF Taxing District Data Collection

Local Government Name:	CORALVILLE (52G481)	
Urban Renewal Area:	CORALVILLE CPMI URBAN RENEWAL (52002)	
TIF Taxing District Name:	CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-NCS TIF INCREMENT	
TIF Taxing District Inc. Number:	52213	
TIF Taxing District Base Year:	1989	UR Designation
FY TIF Revenue First Received:	1992	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 06/1989

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	7,626,400	0	0	0	7,626,400	0	7,626,400
Taxable	0	0	6,863,760	0	0	0	6,863,760	0	6,863,760
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	6,863,760	6,863,760	0	0

FY 2017 TIF Revenue Received: 203,762

TIF Taxing District Data Collection

Local Government Name:	CORALVILLE (52G481)	
Urban Renewal Area:	CORALVILLE CPMI URBAN RENEWAL (52002)	
TIF Taxing District Name:	CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR-OAKDALE SYSTEMS TIF INCREMENT	
TIF Taxing District Inc. Number:	52215	
TIF Taxing District Base Year:	1989	UR Designation
FY TIF Revenue First Received:	1992	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 06/1989

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	595,400	0	0	0	595,400	0	595,400
Taxable	0	0	535,860	0	0	0	535,860	0	535,860
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	535,860	535,860	0	0

FY 2017 TIF Revenue Received: 15,599

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL (52002)
 TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-TMD TIF INCR
 TIF Taxing District Inc. Number: 52265

TIF Taxing District Base Year:	1989	UR Designation	
FY TIF Revenue First Received:	1992	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	06/1989

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	3,954,900	0	0	0	3,954,900	0	3,954,900
Taxable	0	0	3,559,410	0	0	0	3,559,410	0	3,559,410
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	3,559,410	3,559,410	0	0

FY 2017 TIF Revenue Received: 105,667

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL (52002)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR 4TH AMD TIF INCREMENT
 TIF Taxing District Inc. Number: 52290

TIF Taxing District Base Year:	2005	UR Designation	
FY TIF Revenue First Received:	2008	Slum	No
Subject to a Statutory end date?	Yes	Blighted	No
Fiscal year this TIF Taxing District statutorily ends:	2027	Economic Development	08/2005

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	4,546,700	0	0	0	4,546,700	0	4,546,700
Taxable	0	0	4,092,030	0	0	0	4,092,030	0	4,092,030
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	344,841	4,092,030	4,092,030	0	0

FY 2017 TIF Revenue Received: 119,116

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL (52002)
 TIF Taxing District Name: CORALVILLE CITY AG/IOWA CITY SCH/OAKDALE UR 4TH AMD TIF AG INCREMENT
 TIF Taxing District Inc. Number: 52292
 TIF Taxing District Base Year: 2005
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2027

UR Designation	
Slum	No
Blighted	No
Economic Development	08/2005

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	26,000	0	0	0	0	0	26,000	0	26,000
Taxable	11,988	0	0	0	0	0	11,988	0	11,988
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	35,791	0	0	0	0

FY 2017 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL (52002)
 TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR INCREMENT
 TIF Taxing District Inc. Number: 52310
 TIF Taxing District Base Year: 1989
 FY TIF Revenue First Received: 1992
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1989

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	8,680,900	0	0	0	8,680,900	0	8,680,900
Taxable	0	0	7,812,810	0	0	0	7,812,810	0	7,812,810
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	7,812,810	7,812,810	0	0

FY 2017 TIF Revenue Received: 231,936

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL (52002)
 TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-BIOVENTURES
 INCREMENT
 TIF Taxing District Inc. Number: 52324
 TIF Taxing District Base Year: 1989
 FY TIF Revenue First Received: 1992
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1989

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	10,400,800	0	0	0	10,400,800	0	10,400,800
Taxable	0	0	9,360,720	0	0	0	9,360,720	0	9,360,720
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	9,360,720	9,360,720	0	0

FY 2017 TIF Revenue Received: 277,888

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL (52002)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR TIF 2013 AMEND
 INCREMENT
 TIF Taxing District Inc. Number: 52373
 TIF Taxing District Base Year: 2012
 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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	6,837,100	0	0	0	6,837,100	0	6,837,100
Taxable	0	0	6,153,390	0	0	0	6,153,390	0	6,153,390
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	7,865	6,153,390	6,153,390	0	0

FY 2017 TIF Revenue Received: 179,121

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE CPMI URBAN RENEWAL (52002)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE OAKDALE UR 2014 AMEND
 INCREMENT
 TIF Taxing District Inc. Number: 52381
 TIF Taxing District Base Year: 2013
 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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	4,510,600	0	0	0	4,510,600	0	4,510,600
Taxable	0	0	4,059,540	0	0	0	4,059,540	0	4,059,540
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	18,000	4,059,540	4,059,540	0	0

FY 2017 TIF Revenue Received: 118,170

Urban Renewal Area Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL
 UR Area Number: 52007

UR Area Creation Date: 12/1992

UR Area Purpose: To Preserve and create an environment within the area which will protect the health, safety and general welfare of the residents of the City of Coralville.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR TIF INCREMENT	52134	52135	45,244,355
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1994 AMEND TIF INCREMENT	52140	52141	124,580
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1996 AMEND ONE TIF INCREMENT	52159	52160	6,127,986
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1996 AMEND TWO TIF INCREMENT	52161	52162	18,516,663
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1996 AMEND THREE TIF INCREMENT	52163	52164	14,881,270
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2013 AMEND INCREMENT	52370	52371	7,065,793
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2014 AMEND INCREMENT	52378	52379	388,600
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2015 AMEND INCREMENT	52386	52387	671,500

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	44,225,600	87,467,297	136,000	0	-9,260	136,268,737	0	136,268,737
Taxable	0	24,600,849	78,720,568	122,400	0	-9,260	107,271,908	0	107,271,908
Homestead Credits									18

TIF Sp. Rev. Fund Cash Balance as of 07-01-2016: **572,174** **0** **Amount of 07-01-2016 Cash Balance Restricted for LMI**

TIF Revenue: 2,696,815
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 76,352
 Asset Sales & Loan Repayments: 0
Total Revenue: 2,773,167

Rebate Expenditures: 466,504
 Non-Rebate Expenditures: 2,432,013
 Returned to County Treasurer: 0
Total Expenditures: 2,898,517

TIF Sp. Rev. Fund Cash Balance as of 06-30-2017: **446,824** **0** **Amount of 06-30-2017 Cash Balance Restricted for LMI**

Projects For CORALVILLE 12TH AVE URBAN RENEWAL

Center for Performing Arts

Description:	Construct facility to house theater and admin office space and coralvision offices
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	Yes

Flood properties

Description:	Purchase 2008 flood properties
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Erin Arms Apartments

Description:	Purchase and rehabilitate flooded property
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Land Acquisition

Description:	Purchase property for road and development
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

12th Avenue

Description:	Construction of 12th avenue connection from 5th street to Hwy 6
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Administrative & Maintenance

Description:	UR administrative and area maintenance costs
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

808 on 5th Project

Description:	Construction of Residential and Commercial Units Mixed use property (ie: a significant portion is residential)
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Classification:	and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	Yes

708 on 5th Project

Description:	Construction of Residential and Commercial Units Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Classification:	and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	No

608 on 5th Project

Description:	Construction of Residential and Commercial Units Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Classification:	and significant portion is commercial)
Physically Complete:	No
Payments Complete:	No

5th Street over Biscuit Creek

Description:	Street and streetscape reconstruction, including parking and flood improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Flood Mitigation Improvements

Description:	Flood Mitigation Improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Various Projects

Description:	Various Projects
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Villas on 4th

Description:	Construct a building as a floodwall
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Fox - 10th Ave Property

Description:	Purchase property for development
Classification:	Acquisition of property
Physically Complete:	No

Payments Complete: No

Library

Description: Library Improvement

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: Yes

Payments Complete: No

Plaza on 5th

Description: Construction of Residential and Commercial

Classification: Mixed use property (ie: a significant portion is residential and significant portion is commercial)

Physically Complete: Yes

Payments Complete: No

Parking Ramp

Description: Construction of Parking Ramp

Classification: Roads, Bridges & Utilities

Physically Complete: Yes

Payments Complete: No

Refunding

Description: Refunding

Classification: Administrative expenses

Physically Complete: Yes

Payments Complete: Yes

Debts/Obligations For CORALVILLE 12TH AVE URBAN RENEWAL

2009K

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,695,000
Interest:	777,055
Total:	2,472,055
Annual Appropriation?:	No
Date Incurred:	05/01/2009
FY of Last Payment:	2029

2010A

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	190,000
Interest:	5,700
Total:	195,700
Annual Appropriation?:	No
Date Incurred:	05/01/2010
FY of Last Payment:	2019

2011D-1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	6,200,000
Interest:	3,080,481
Total:	9,280,481
Annual Appropriation?:	Yes
Date Incurred:	07/01/2011
FY of Last Payment:	2031

2009E

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	705,000
Interest:	84,850
Total:	789,850
Annual Appropriation?:	No
Date Incurred:	05/01/2009
FY of Last Payment:	2029

2011A

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	315,000
Interest:	9,450
Total:	324,450
Annual Appropriation?:	No
Date Incurred:	03/22/2011
FY of Last Payment:	2017

2011F

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	8,745,000
Interest:	2,617,490
Total:	11,362,490
Annual Appropriation?:	Yes
Date Incurred:	06/26/2011
FY of Last Payment:	2030

2011K

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	3,050,000
Interest:	455,500
Total:	3,505,500
Annual Appropriation?:	Yes
Date Incurred:	11/01/2011
FY of Last Payment:	2023

2008C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/01/2008
FY of Last Payment:	2022

Villas on 4th

Debt/Obligation Type:	Rebates
Principal:	1,848,346
Interest:	0
Total:	1,848,346
Annual Appropriation?:	Yes
Date Incurred:	11/18/2010
FY of Last Payment:	2026

Capital Project Funds & Refunding Debt Proceeds

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2015
FY of Last Payment:	2016

2016D1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
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Principal:	870,000
Interest:	82,051
Total:	952,051
Annual Appropriation?:	Yes
Date Incurred:	05/03/2016
FY of Last Payment:	2036

808 on 5th LLC

Debt/Obligation Type:	Rebates
Principal:	72,000
Interest:	0
Total:	72,000
Annual Appropriation?:	Yes
Date Incurred:	09/27/2016
FY of Last Payment:	2017

Fox - 10th Ave Property

Debt/Obligation Type:	Rebates
Principal:	1,250,000
Interest:	89,756
Total:	1,339,756
Annual Appropriation?:	Yes
Date Incurred:	07/12/2016
FY of Last Payment:	2018

FY17 Interfund Loan

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2016
FY of Last Payment:	2017

2017A-4

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/01/2017
FY of Last Payment:	2028

2017A-1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No

Date Incurred: 05/01/2017
FY of Last Payment: 2025

2017B

Debt/Obligation Type: Gen. Obligation Bonds/Notes
Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: Yes
Date Incurred: 05/01/2017
FY of Last Payment: 2031

Non-Rebates For CORALVILLE 12TH AVE URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	2008C
Tied To Project:	Land Acquisition
TIF Expenditure Amount:	187,150
Tied To Debt:	2009K
Tied To Project:	Erin Arms Apartments
TIF Expenditure Amount:	300
Tied To Debt:	2010A
Tied To Project:	Land Acquisition
TIF Expenditure Amount:	324,700
Tied To Debt:	2011A
Tied To Project:	Library
TIF Expenditure Amount:	937,470
Tied To Debt:	2011F
Tied To Project:	Plaza on 5th
TIF Expenditure Amount:	108,000
Tied To Debt:	2011K
Tied To Project:	Plaza on 5th
TIF Expenditure Amount:	0
Tied To Debt:	Capital Project Funds & Refunding Debt Proceeds
Tied To Project:	Various Projects
TIF Expenditure Amount:	217,701
Tied To Debt:	2016D1
Tied To Project:	Land Acquisition
TIF Expenditure Amount:	111,610
Tied To Debt:	FY17 Interfund Loan
Tied To Project:	Administrative & Maintenance
TIF Expenditure Amount:	249,290
Tied To Debt:	2011D-1
Tied To Project:	Library
TIF Expenditure Amount:	31,442
Tied To Debt:	2011D-1
Tied To Project:	Plaza on 5th
TIF Expenditure Amount:	113,786
Tied To Debt:	2009E
Tied To Project:	12th Avenue
TIF Expenditure Amount:	8,969

Tied To Debt:	2009E
Tied To Project:	Library
TIF Expenditure Amount:	22,845
Tied To Debt:	2009E
Tied To Project:	Parking Ramp
TIF Expenditure Amount:	118,000
Tied To Debt:	FY17 Interfund Loan
Tied To Project:	Administrative & Maintenance
TIF Expenditure Amount:	750
Tied To Debt:	FY17 Interfund Loan
Tied To Project:	Administrative & Maintenance

Rebates For CORALVILLE 12TH AVE URBAN RENEWAL

Villas on 4th

TIF Expenditure Amount:	212,504
Rebate Paid To:	Villas on 4th
Tied To Debt:	Villas on 4th
Tied To Project:	Flood Mitigation Improvements
Projected Final FY of Rebate:	2026

808 on 5th LLC

TIF Expenditure Amount:	72,000
Rebate Paid To:	808 on 5th LLC
Tied To Debt:	808 on 5th LLC
Tied To Project:	808 on 5th Project
Projected Final FY of Rebate:	2017

Fox - 10th Ave Property

TIF Expenditure Amount:	182,000
Rebate Paid To:	Fox - 10th Ave Property
Tied To Debt:	Fox - 10th Ave Property
Tied To Project:	Fox - 10th Ave Property
Projected Final FY of Rebate:	2018

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR TIF INCREMENT
 TIF Taxing District Inc. Number: 52135
 TIF Taxing District Base Year: 1991
 FY TIF Revenue First Received: 1994
 Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	12/1992

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	9,463,400	44,428,675	0	0	-5,556	53,886,519	0	53,886,519
Taxable	0	5,264,103	39,985,808	0	0	-5,556	45,244,355	0	45,244,355
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	6,024,793	45,244,355	45,244,355	0	0

FY 2017 TIF Revenue Received: 1,306,075

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1994 AMEND TIF INCREMENT
 TIF Taxing District Inc. Number: 52141
 TIF Taxing District Base Year: 1993
 FY TIF Revenue First Received: 1996
 Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	08/1994

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	281,300	0	0	0	0	281,300	0	281,300
Taxable	0	156,476	0	0	0	0	156,476	0	156,476
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	156,720	124,580	124,580	0	0

FY 2017 TIF Revenue Received: 3,626

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1996 AMEND
ONE TIF INCREMENT
 TIF Taxing District Inc. Number: 52160
 TIF Taxing District Base Year: 1995
 FY TIF Revenue First Received: 1998
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2017

UR Designation	
Slum	No
Blighted	No
Economic Development	02/1996

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,314,200	6,974,500	0	0	-1,852	13,540,048	0	13,540,048
Taxable	0	2,956,098	6,277,050	0	0	-1,852	10,312,182	0	10,312,182
Homestead Credits									11

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	7,413,914	6,127,986	6,127,986	0	0

FY 2017 TIF Revenue Received: 178,382

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1996 AMEND
TWO TIF INCREMENT
 TIF Taxing District Inc. Number: 52162
 TIF Taxing District Base Year: 1995
 FY TIF Revenue First Received: 1998
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2017

UR Designation	
Slum	No
Blighted	No
Economic Development	02/1996

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	16,409,600	15,762,592	136,000	0	-1,852	35,502,240	0	35,502,240
Taxable	0	9,127,896	14,186,333	122,400	0	-1,852	26,191,242	0	26,191,242
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	16,987,429	18,516,663	18,516,663	0	0

FY 2017 TIF Revenue Received: 539,008

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1996 AMEND
THREE TIF INCREMENT
 TIF Taxing District Inc. Number: 52164
 TIF Taxing District Base Year: 1995
 FY TIF Revenue First Received: 1998
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2017

UR Designation	
Slum	No
Blighted	No
Economic Development	11/1996

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	18,668,230	0	0	0	18,668,230	0	18,668,230
Taxable	0	0	16,801,407	0	0	0	16,801,407	0	16,801,407
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	3,786,960	14,881,270	14,881,270	0	0

FY 2017 TIF Revenue Received: 433,184

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2013 AMEND
INCREMENT
 TIF Taxing District Inc. Number: 52371
 TIF Taxing District Base Year: 2012
 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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	12,702,300	0	0	0	0	12,702,300	0	12,702,300
Taxable	0	7,065,793	0	0	0	0	7,065,793	0	7,065,793
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	5,417,900	7,065,793	7,065,793	0	0

FY 2017 TIF Revenue Received: 205,681

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2014 AMEND
 INCREMENT
 TIF Taxing District Inc. Number: 52379
 TIF Taxing District Base Year: 2013
 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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	862,900	0	0	0	862,900	0	862,900
Taxable	0	0	776,610	0	0	0	776,610	0	776,610
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	474,300	388,600	388,600	0	0

FY 2017 TIF Revenue Received: 11,312

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2015 AMEND
 INCREMENT
 TIF Taxing District Inc. Number: 52387
 TIF Taxing District Base Year: 2014
 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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	54,800	770,400	0	0	0	825,200	0	825,200
Taxable	0	30,483	693,360	0	0	0	723,843	0	723,843
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	153,700	671,500	671,500	0	0

FY 2017 TIF Revenue Received: 19,547

Urban Renewal Area Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL
 UR Area Number: 52026
 UR Area Creation Date: 12/1992

To Preserve and create an environment within the area which will protect the health, safety and general welfare of the residents of the City of Coralville.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR TIF INCREMENT	52132	52133	58,974,699
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR 1994 AMEND TIF INCREMENT	52138	52139	908,240
CORALVILLE CITY/CLEAR CREEK SCH/CORALVILLE MALL UR TIF INCREMENT	52166	52167	231,896,181
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE MALL UR TIF INCREMENT	52168	52169	139,969,850
CORALVILLE CITY AG/CLEAR CREEK SCH/CORALVILLE MALL UR TIF INCREMENT	52170	52171	39,144
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR 2001 AMEND TIF INCREMENT	52200	52201	51,445,951
CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY6 UR TIF 2005 AMEND INCREMENT	52268	52269	25,492,860
CORALVILLE CITY AG/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2005 AMEND INCREMENT	52270	52271	67,408
CORALVILLE CITY/IOWA CITY SCH/MALL-HWY 6 UR TIF 2005 AMEND INCR	52272	52273	0
CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2013 AMEND INCREMENT	52368	52369	19,628,160
CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2015 AMEND INCREMENT	52384	52385	783,840

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	231,100	57,243,900	540,295,416	39,929,700	0	-16,668	652,729,648	0	652,729,648
Taxable	106,552	31,842,496	486,265,875	35,936,730	0	-16,668	567,112,341	0	567,112,341
Homestead Credits									100

TIF Sp. Rev. Fund Cash Balance as of 07-01-2016: **817,213** **0** **Amount of 07-01-2016 Cash Balance Restricted for LMI**

TIF Revenue: 15,428,704
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 368,739
 Asset Sales & Loan Repayments: 29,045,362
Total Revenue: 44,842,805

Rebate Expenditures: 926,765
 Non-Rebate Expenditures: 43,852,015
 Returned to County Treasurer: 0
Total Expenditures: 44,778,780

TIF Sp. Rev. Fund Cash Balance as of 06-30-2017: **881,238** **0** **Amount of 06-30-2017 Cash Balance Restricted for LMI**

Projects For CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

Gerdin Development Agmt

Description:	Rebate portion of prop tax for bldg improvements
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	Yes

Integrated DNA

Description:	Econ Dev Grant
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	Yes

Bilam / CIVCO

Description:	Econ Dev Grant
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	Yes

Backpocket

Description:	Reimburse for construction per lease agreement
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Iowa River Landing Redevelopment

Description:	Redevelop old industrial park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

UIHC Medical Office Bldg

Description:	Infrastructure to serve UIHC clinic
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Parking Ramp - UIHC clinic

Description:	Construct parking ramp to serve UIHC Medical clinic
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes

Payments Complete: Yes

RiverBend Development

Description: Rebate portion of property tax for new development
Commercial - apartment/condos (residential use, classified commercial)
Classification:
Physically Complete: Yes
Payments Complete: Yes

Anderson / Coral North

Description: Rebate portion of property tax for new development
Classification: Commercial - retail
Physically Complete: Yes
Payments Complete: Yes

Marriott Hotel & Convention Center

Description: Construct facility
Classification: Commercial - hotels and conference centers
Physically Complete: Yes
Payments Complete: Yes

Property Acquisition - Iowa River Landing

Description: Purchase of property for purpose of redevelopment
Classification: Acquisition of property
Physically Complete: Yes
Payments Complete: Yes

Flood 2008 property purchase

Description: Purchase flood properties
Classification: Acquisition of property
Physically Complete: Yes
Payments Complete: Yes

PMP Properties

Description: LLC Protek Industrial & Mfg
Classification: Industrial/manufacturing property
Physically Complete: Yes
Payments Complete: Yes

Motor Court

Description: Construct motor court at Marriott Hotel & Conference Center
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: Yes

Utility Relocation

Description:	Relocate utilities in Iowa River Landing
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Adult softball complex

Description:	Acquire land and construct facilities Recreational facilities (lake development, parks, ball fields,
Classification:	trails)
Physically Complete:	Yes
Payments Complete:	Yes

Wetlands - phase 1

Description:	Construct wetlands phase 1 - Iowa River Landing Recreational facilities (lake development, parks, ball fields,
Classification:	trails)
Physically Complete:	Yes
Payments Complete:	Yes

Terrace - Marriott Hotel & Conference Center

Description:	Construct terrace
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Monuments & Clock Tower

Description:	Construct monuments and clocktower roundabout - Iowa River Landing
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

1st Avenue Reconstruction

Description:	1st Avenue and East 9th Street intersection and Quarry Road Project (RISE grant)
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Ramada Inn demolition

Description:	Reimburse developer for demolition of Ramada Inn for redevelopment
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Land Acquisition

Description:	Land acquisition for redevelopment in Iowa River Landing
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Parking Ramp & Surface Lot

Description:	Construct facilities to serve Marriott Hotel & Convention Center and Iowa River Landing
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	Yes

Real Estate contract - Briskey

Description:	Purchase property on 1st avenue for redevelopment
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Real Estate contract - Brogla

Description:	Purchase property on 1st avenue for redevelopment
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Corridor Business Journal

Description:	Rebate for new development in Iowa River Landing
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	Yes

Administrative & Maintenance

Description:	UR administrative and maintenance expenses
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

Green Stormwater Infrastructure

Description:	Green Stormwater Infrastructure
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Department Store Capital Contribution

Description:	Department Store Capital Contribution
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Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

IRL Public Improvements 2011

Description:	Construction of public improvements in the IRL
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Andersen Heartland/Commerce

Description:	Construction of roadway and other infrastructure
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Coral Ridge Ave - Holiday to Oakdale

Description:	Construction of roadway and other infrastructure
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

IRL Public Improvements 2014

Description:	Construction of public improvements in the IRL
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Flood Mitigation

Description:	Construction of flood mitigation infrastructure
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Homewood Suites Retail Space

Description:	Acquisition of retail space in the Homewood Suites Building in the IRL
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Building A

Description:	Acquisition of retail space in Building A in the IRL
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Building B

Description:	Acquisition of retail space in Building B in the IRL
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Building C

Description:	Acquisition of retail space in Building C in the IRL
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Intermodal Transportation Facility

Description:	Construction of an intermodal transportation facility in the IRL
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	Yes

Various Projects

Description:	Various Projects
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

CA Ventures/Argent/Millennium Housing/South IRL Area

Description:	Construct Mixed Use Building
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	No
Payments Complete:	No

Parking Lot Between Building C & G

Description:	Parking Lot
Classification:	Acquisition of property
Physically Complete:	No
Payments Complete:	No

East 2nd Ave. Improvement

Description:	Sanitary Sewer Project
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Pipeline

Description:	Construct Pipeline
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

MCI Relocation

Description:	Relocation
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	Yes

MidAmerican Relocation

Description:	Relocation
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	Yes

Demolition

Description:	Demolition
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

1st Ave Water Project

Description:	Water Project
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Industrial Park Land

Description:	Purchase Land
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Highway 6 Phase 7

Description:	Street Reconstruction
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Marriott Hotel

Description:	FF&E
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

Marriott Hotel

Description:	Infrastructure
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

Marriott Hotel

Description:	Operating Reserve
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

Marriott Hotel

Description:	Initial Consumables
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

Marriott Hotel

Description:	Parking
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

Plumbers Supply

Description:	Acquire Plumbers Supply
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Camp Cardinal Road

Description:	Construct Road
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

I80 1st Ave Ramp

Description:	Design Ramp
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Turnipseed House

Description:	Acquire Land and Structure
Classification:	Acquisition of property

Physically Complete:	Yes
Payments Complete:	Yes

Misc. Consulting

Description:	Consulting
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

ROW Condemnation

Description:	Condemnation
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Wetlands Phase II

Description:	Construct Wetlands Recreational facilities (lake development, parks, ball fields, trails)
Classification:	
Physically Complete:	Yes
Payments Complete:	Yes

SEATS Project

Description:	Construct Building
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	Yes

James St & 25th Culvert

Description:	Construct Road and Culvert
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Holiday Rd Roundabout

Description:	Construct Roundabout
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Coral Ridge/Heartland Landscaping

Description:	Landscaping
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

James St Extension to 965

Description:	Construct Road
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Oakdale Trunk Sewer

Description:	Construct Sewer
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	Yes

Marriott (Faithful Gould)

Description:	Construction Monitor
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

9th St Project

Description:	Street Improvement
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Hwy 6 Project

Description:	Street Improvement
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Arby's

Description:	Acquire Land
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

West Stormwater Retention Basin

Description:	Construct Basin
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	Yes

CRANDIC Project

Description:	Acquire Land
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Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Mall/West Land Use

Description:	Infrastructure
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Street Improvements

Description:	Street Improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Marriott

Description:	Consulting
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	Yes

Cottages Purchase

Description:	Acquire Land
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

1st Ave Project

Description:	Street Improvement
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Park Project

Description:	Park Project Recreational facilities (lake development, parks, ball fields, trails)
Classification:	
Physically Complete:	Yes
Payments Complete:	Yes

UIHC Infrastructure

Description:	Medical Office Building
Classification:	Commercial-Medical
Physically Complete:	Yes
Payments Complete:	Yes

IRL Infrastructure

Description:	IRL Infrastructure
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Truck Stop

Description:	Truck Stop
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	Yes

Refunding

Description:	Refunding
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

Economic Development Grant

Description:	Economic Development Grant
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

2010E

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	700,000
Interest:	490,000
Total:	1,190,000
Annual Appropriation?:	No
Date Incurred:	05/01/2010
FY of Last Payment:	2030

2010C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/01/2010
FY of Last Payment:	2030

2010A

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	75,000
Interest:	5,438
Total:	80,438
Annual Appropriation?:	No
Date Incurred:	05/01/2010
FY of Last Payment:	2019

2011D-1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	8,180,000
Interest:	2,703,719
Total:	10,883,719
Annual Appropriation?:	Yes
Date Incurred:	07/01/2011
FY of Last Payment:	2031

2009E

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	2,400,000
Interest:	1,002,750
Total:	3,402,750
Annual Appropriation?:	No

Date Incurred:	05/01/2009
FY of Last Payment:	2029

2006 D

Debt/Obligation Type:	Other Debt
Principal:	39,420,000
Interest:	15,170,738
Total:	54,590,738
Annual Appropriation?:	Yes
Date Incurred:	08/01/2006
FY of Last Payment:	2025

2011 C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	11,050,000
Interest:	3,777,700
Total:	14,827,700
Annual Appropriation?:	No
Date Incurred:	01/01/2000
FY of Last Payment:	2031

2012 F

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	6,000,000
Interest:	4,273,750
Total:	10,273,750
Annual Appropriation?:	Yes
Date Incurred:	05/01/2012
FY of Last Payment:	2032

2012 G

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	420,000
Interest:	69,300
Total:	489,300
Annual Appropriation?:	No
Date Incurred:	06/29/2012
FY of Last Payment:	2022

2012J

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	5,000,000
Interest:	2,264,125
Total:	7,264,125
Annual Appropriation?:	Yes
Date Incurred:	11/29/2012
FY of Last Payment:	2032

Riverbend

Debt/Obligation Type:	Rebates
Principal:	2,119,016
Interest:	0
Total:	2,119,016
Annual Appropriation?:	Yes
Date Incurred:	08/10/2010
FY of Last Payment:	2025

Coral North/Anderson

Debt/Obligation Type:	Rebates
Principal:	655,992
Interest:	0
Total:	655,992
Annual Appropriation?:	Yes
Date Incurred:	05/08/2007
FY of Last Payment:	2018

2012C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	925,000
Interest:	376,105
Total:	1,301,105
Annual Appropriation?:	No
Date Incurred:	06/29/2012
FY of Last Payment:	3031

2007C

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	23,325,000
Interest:	22,317,938
Total:	45,642,938
Annual Appropriation?:	Yes
Date Incurred:	05/01/2007
FY of Last Payment:	2047

2008D

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	05/01/2008
FY of Last Payment:	2027

2008G

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	570,000
Interest:	46,740
Total:	616,740

Annual Appropriation?:	No
Date Incurred:	05/01/2008
FY of Last Payment:	2018

2010G

Debt/Obligation Type:	Other Debt
Principal:	1,162,874
Interest:	29,072
Total:	1,191,946
Annual Appropriation?:	No
Date Incurred:	10/01/2010
FY of Last Payment:	2015

2011E

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	14,280,000
Interest:	2,214,000
Total:	16,494,000
Annual Appropriation?:	Yes
Date Incurred:	05/01/2011
FY of Last Payment:	2024

2014C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	9,000,000
Interest:	1,968,750
Total:	10,968,750
Annual Appropriation?:	Yes
Date Incurred:	06/02/2014
FY of Last Payment:	2025

2014D

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,915,000
Interest:	6,082,313
Total:	10,997,313
Annual Appropriation?:	No
Date Incurred:	04/30/2014
FY of Last Payment:	2034

2014F

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,620,000
Interest:	1,312,200
Total:	2,932,200
Annual Appropriation?:	No
Date Incurred:	06/02/2014
FY of Last Payment:	2034

2014H

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	7,080,000
Interest:	4,803,200
Total:	11,883,200
Annual Appropriation?:	No
Date Incurred:	06/30/2014
FY of Last Payment:	2034

2014I

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	5,000,000
Interest:	3,375,000
Total:	8,375,000
Annual Appropriation?:	No
Date Incurred:	06/01/2014
FY of Last Payment:	2034

2014 Stormwater SRF

Debt/Obligation Type:	Other Debt
Principal:	1,156,000
Interest:	191,590
Total:	1,347,590
Annual Appropriation?:	No
Date Incurred:	05/23/2014
FY of Last Payment:	2028

Heartland/Commerce (Anderson)

Debt/Obligation Type:	Rebates
Principal:	3,028,702
Interest:	0
Total:	3,028,702
Annual Appropriation?:	Yes
Date Incurred:	04/01/2013
FY of Last Payment:	2028

Hawkeye RediMix - RE contract

Debt/Obligation Type:	Other Debt
Principal:	2,300,000
Interest:	151,050
Total:	2,451,050
Annual Appropriation?:	No
Date Incurred:	11/14/2012
FY of Last Payment:	2019

2014A

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	5,300,000

Interest:	3,086,850
Total:	8,386,850
Annual Appropriation?:	No
Date Incurred:	09/01/2014
FY of Last Payment:	2034

2014G

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,355,000
Interest:	1,391,513
Total:	5,746,513
Annual Appropriation?:	Yes
Date Incurred:	09/01/2014
FY of Last Payment:	2028

2014J

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	9,410,000
Interest:	6,489,000
Total:	15,899,000
Annual Appropriation?:	No
Date Incurred:	09/12/2014
FY of Last Payment:	2032

Interfund Loan

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2015
FY of Last Payment:	2016

Capital Project Funds & Refunding Debt Proceeds

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2015
FY of Last Payment:	2016

2016A

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	9,075,000
Interest:	6,127,469
Total:	15,202,469
Annual Appropriation?:	Yes
Date Incurred:	05/05/2016

FY of Last Payment: 2036

2016C

Debt/Obligation Type: TIF Revenue Bonds/Notes
Principal: 5,500,000
Interest: 3,060,139
Total: 8,560,139
Annual Appropriation?: Yes
Date Incurred: 04/05/2016
FY of Last Payment: 2036

2016D2

Debt/Obligation Type: Gen. Obligation Bonds/Notes
Principal: 8,375,000
Interest: 4,400,021
Total: 12,775,021
Annual Appropriation?: Yes
Date Incurred: 05/03/2016
FY of Last Payment: 2035

2016E

Debt/Obligation Type: Gen. Obligation Bonds/Notes
Principal: 36,570,000
Interest: 16,932,449
Total: 53,502,449
Annual Appropriation?: Yes
Date Incurred: 09/28/2016
FY of Last Payment: 2036

2015A

Debt/Obligation Type: Gen. Obligation Bonds/Notes
Principal: 1,316,000
Interest: 1,125,180
Total: 2,441,180
Annual Appropriation?: No
Date Incurred: 06/30/2015
FY of Last Payment: 2035

2017C-1

Debt/Obligation Type: Gen. Obligation Bonds/Notes
Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: Yes
Date Incurred: 05/30/2017
FY of Last Payment: 2047

2017D-1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	05/30/2017
FY of Last Payment:	2037

2017A-1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	04/17/2017
FY of Last Payment:	2032

2017A-2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	04/17/2017
FY of Last Payment:	2037

2017B

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	05/01/2017
FY of Last Payment:	2037

2017D-2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	05/30/2017
FY of Last Payment:	2020

Non-Rebates For CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

TIF Expenditure Amount: 400,140
 Tied To Debt: Interfund Loan
 Tied To Project: Administrative & Maintenance

TIF Expenditure Amount: 152,246
 Tied To Debt: 2011 C
 Tied To Project: Pipeline

TIF Expenditure Amount: 20,840
 Tied To Debt: 2011 C
 Tied To Project: MCI Relocation

TIF Expenditure Amount: 89,385
 Tied To Debt: 2011 C
 Tied To Project: MidAmerican Relocation

TIF Expenditure Amount: 337,080
 Tied To Debt: 2011 C
 Tied To Project: Adult softball complex

TIF Expenditure Amount: 53,150
 Tied To Debt: 2011 C
 Tied To Project: Monuments & Clock Tower

TIF Expenditure Amount: 85,635
 Tied To Debt: 2011 C
 Tied To Project: Wetlands - phase 1

TIF Expenditure Amount: 92,961
 Tied To Debt: 2011 C
 Tied To Project: Terrace - Marriott Hotel & Conference Center

TIF Expenditure Amount: 71,509
 Tied To Debt: 2011 C
 Tied To Project: Iowa River Landing
 Redevelopment

TIF Expenditure Amount: 25,922
 Tied To Debt: 2011 C
 Tied To Project: 1st Ave Water Project

TIF Expenditure Amount: 41,713
 Tied To Debt: 2011 C
 Tied To Project: Industrial Park Land

TIF Expenditure Amount: 29,795
 Tied To Debt: 2011 C
 Tied To Project: Highway 6 Phase 7

TIF Expenditure Amount:	20,345
Tied To Debt:	2011 C
Tied To Project:	Iowa River Landing Redevelopment
TIF Expenditure Amount:	9,598
Tied To Debt:	2011 C
Tied To Project:	Parking Ramp - UIHC clinic
TIF Expenditure Amount:	2,709,549
Tied To Debt:	2007C
Tied To Project:	Marriott Hotel & Convention Center
TIF Expenditure Amount:	73,543
Tied To Debt:	2007C
Tied To Project:	Plumbers Supply
TIF Expenditure Amount:	163,429
Tied To Debt:	2007C
Tied To Project:	Camp Cardinal Road
TIF Expenditure Amount:	65,371
Tied To Debt:	2007C
Tied To Project:	Ramada Inn demolition
TIF Expenditure Amount:	225,314
Tied To Debt:	2007C
Tied To Project:	Economic Development Grant
TIF Expenditure Amount:	39,581
Tied To Debt:	2007C
Tied To Project:	Pipeline
TIF Expenditure Amount:	72,828
Tied To Debt:	2007C
Tied To Project:	I80 1st Ave Ramp
TIF Expenditure Amount:	94,993
Tied To Debt:	2007C
Tied To Project:	MidAmerican Relocation
TIF Expenditure Amount:	142,490
Tied To Debt:	2007C
Tied To Project:	Adult softball complex
TIF Expenditure Amount:	46,832
Tied To Debt:	2007C
Tied To Project:	Monuments & Clock Tower
TIF Expenditure Amount:	6,333
Tied To Debt:	2007C
Tied To Project:	Turnipseed House
TIF Expenditure Amount:	45,503

Tied To Debt:	2007C
Tied To Project:	Wetlands - phase 1
TIF Expenditure Amount:	41,164
Tied To Debt:	2007C
Tied To Project:	Terrace - Marriott Hotel & Conference Center
TIF Expenditure Amount:	7,916
Tied To Debt:	2007C
Tied To Project:	Misc. Consulting
TIF Expenditure Amount:	13,657
Tied To Debt:	2007C
Tied To Project:	ROW Condemnation
TIF Expenditure Amount:	22,165
Tied To Debt:	2007C
Tied To Project:	Property Acquisitioin - Iowa River Landing
TIF Expenditure Amount:	174,424
Tied To Debt:	2007C
Tied To Project:	Wetlands Phase II
TIF Expenditure Amount:	112,130
Tied To Debt:	2007C
Tied To Project:	SEATS Project
TIF Expenditure Amount:	15,274
Tied To Debt:	2007C
Tied To Project:	James St & 25th Culvert
TIF Expenditure Amount:	49,836
Tied To Debt:	2007C
Tied To Project:	Holiday Rd Roundabout
TIF Expenditure Amount:	24,918
Tied To Debt:	2007C
Tied To Project:	Coral Ridge/Heartland Landscaping
TIF Expenditure Amount:	14,951
Tied To Debt:	2007C
Tied To Project:	James St Extension to 965
TIF Expenditure Amount:	35,134
Tied To Debt:	2007C
Tied To Project:	Oakdale Trunk Sewer
TIF Expenditure Amount:	20,365,000
Tied To Debt:	2007C
Tied To Project:	Refunding
TIF Expenditure Amount:	23,370
Tied To Debt:	2008G

Tied To Project:	Marriott Hotel & Convention Center
TIF Expenditure Amount:	99,375
Tied To Debt:	2009E
Tied To Project:	Marriott Hotel & Convention Center
TIF Expenditure Amount:	3,313
Tied To Debt:	2010A
Tied To Project:	Hwy 6 Project
TIF Expenditure Amount:	36,000
Tied To Debt:	2010E
Tied To Project:	Marriott Hotel & Convention Center
TIF Expenditure Amount:	1,177,410
Tied To Debt:	2010G
Tied To Project:	Arby's
TIF Expenditure Amount:	214,800
Tied To Debt:	2011D-1
Tied To Project:	Land Acquisition
TIF Expenditure Amount:	13,839
Tied To Debt:	2011D-1
Tied To Project:	West Stormwater Retention Basin
TIF Expenditure Amount:	22,994
Tied To Debt:	2011D-1
Tied To Project:	CRANDIC Project
TIF Expenditure Amount:	77,712
Tied To Debt:	2011D-1
Tied To Project:	Mall/West Land Use
TIF Expenditure Amount:	5,323
Tied To Debt:	2011D-1
Tied To Project:	Street Improvements
TIF Expenditure Amount:	481,577
Tied To Debt:	2011E
Tied To Project:	Marriott Hotel & Convention Center
TIF Expenditure Amount:	2,798
Tied To Debt:	2011E
Tied To Project:	Cottages Purchase
TIF Expenditure Amount:	2,026
Tied To Debt:	2011E
Tied To Project:	1st Ave Project
TIF Expenditure Amount:	18,431
Tied To Debt:	2011E

Tied To Project:	Land Acquisition
TIF Expenditure Amount:	210,168
Tied To Debt:	2011E
Tied To Project:	9th St Project
TIF Expenditure Amount:	26,403
Tied To Debt:	2012C
Tied To Project:	Highway 6 Phase 7
TIF Expenditure Amount:	3,207
Tied To Debt:	2012C
Tied To Project:	Park Project
TIF Expenditure Amount:	44,262
Tied To Debt:	2012 F
Tied To Project:	Parking Ramp - UIHC clinic
TIF Expenditure Amount:	142,142
Tied To Debt:	2012 F
Tied To Project:	Iowa River Landing Redevelopment
TIF Expenditure Amount:	56,201
Tied To Debt:	2012 F
Tied To Project:	UIHC Infrastructure
TIF Expenditure Amount:	39,145
Tied To Debt:	2012 F
Tied To Project:	I80 1st Ave Ramp
TIF Expenditure Amount:	459,675
Tied To Debt:	2012J
Tied To Project:	Backpocket
TIF Expenditure Amount:	127,955
Tied To Debt:	2014A
Tied To Project:	Building A
TIF Expenditure Amount:	5,078,200
Tied To Debt:	2014A
Tied To Project:	Refunding
TIF Expenditure Amount:	480,921
Tied To Debt:	2014C
Tied To Project:	IRL Infrastructure
TIF Expenditure Amount:	55,080
Tied To Debt:	2014C
Tied To Project:	Parking Ramp - UIHC clinic
TIF Expenditure Amount:	858,249
Tied To Debt:	2014C
Tied To Project:	Department Store Capital Contribution

TIF Expenditure Amount:	338,406
Tied To Debt:	2014D
Tied To Project:	Flood 2008 property purchase
TIF Expenditure Amount:	41,741
Tied To Debt:	2014F
Tied To Project:	Department Store Capital Contribution
TIF Expenditure Amount:	31,659
Tied To Debt:	2014F
Tied To Project:	Iowa River Landing Redevelopment
TIF Expenditure Amount:	222,293
Tied To Debt:	2014G
Tied To Project:	Building B
TIF Expenditure Amount:	4,226,845
Tied To Debt:	2014G
Tied To Project:	Refunding
TIF Expenditure Amount:	33,809
Tied To Debt:	2014H
Tied To Project:	Intermodal Transportation Facility
TIF Expenditure Amount:	32,370
Tied To Debt:	2014H
Tied To Project:	Coral Ridge Ave - Holiday to Oakdale
TIF Expenditure Amount:	70,222
Tied To Debt:	2014H
Tied To Project:	Flood Mitigation
TIF Expenditure Amount:	13,497
Tied To Debt:	2014H
Tied To Project:	Iowa River Landing Redevelopment
TIF Expenditure Amount:	70,214
Tied To Debt:	2014H
Tied To Project:	Department Store Capital Contribution
TIF Expenditure Amount:	88,588
Tied To Debt:	2014H
Tied To Project:	IRL Infrastructure
TIF Expenditure Amount:	82,903
Tied To Debt:	2014I
Tied To Project:	Department Store Capital Contribution
TIF Expenditure Amount:	104,597
Tied To Debt:	2014I

Tied To Project:	Iowa River Landing Redevelopment
TIF Expenditure Amount:	81,985
Tied To Debt:	2014J
Tied To Project:	Coral Ridge Ave - Holiday to Oakdale
TIF Expenditure Amount:	341,965
Tied To Debt:	2014J
Tied To Project:	Intermodal Transportation Facility
TIF Expenditure Amount:	27,508
Tied To Debt:	2016A
Tied To Project:	Land Acquisition
TIF Expenditure Amount:	1,845
Tied To Debt:	2016A
Tied To Project:	West Stormwater Retention Basin
TIF Expenditure Amount:	3,065
Tied To Debt:	2016A
Tied To Project:	CRANDIC Project
TIF Expenditure Amount:	10,360
Tied To Debt:	2016A
Tied To Project:	Mall/West Land Use
TIF Expenditure Amount:	710
Tied To Debt:	2016A
Tied To Project:	Street Improvements
TIF Expenditure Amount:	136,960
Tied To Debt:	2016A
Tied To Project:	Marriott Hotel & Convention Center
TIF Expenditure Amount:	616
Tied To Debt:	2016A
Tied To Project:	Cottages Purchase
TIF Expenditure Amount:	446
Tied To Debt:	2016A
Tied To Project:	1st Avenue Reconstruction
TIF Expenditure Amount:	17,933
Tied To Debt:	2016A
Tied To Project:	Iowa River Landing Redevelopment
TIF Expenditure Amount:	1,591
Tied To Debt:	2016A
Tied To Project:	Parking Ramp - UIHC clinic
TIF Expenditure Amount:	1,683
Tied To Debt:	2016A

Tied To Project:	Plumbers Supply
TIF Expenditure Amount:	3,740
Tied To Debt:	2016A
Tied To Project:	Camp Cardinal Road
TIF Expenditure Amount:	1,496
Tied To Debt:	2016A
Tied To Project:	Ramada Inn demolition
TIF Expenditure Amount:	5,156
Tied To Debt:	2016A
Tied To Project:	Economic Development Grant
TIF Expenditure Amount:	906
Tied To Debt:	2016A
Tied To Project:	Pipeline
TIF Expenditure Amount:	1,667
Tied To Debt:	2016A
Tied To Project:	I80 1st Ave Ramp
TIF Expenditure Amount:	2,174
Tied To Debt:	2016A
Tied To Project:	MidAmerican Relocation
TIF Expenditure Amount:	3,261
Tied To Debt:	2016A
Tied To Project:	Adult softball complex
TIF Expenditure Amount:	1,072
Tied To Debt:	2016A
Tied To Project:	Monuments & Clock Tower
TIF Expenditure Amount:	145
Tied To Debt:	2016A
Tied To Project:	Turnipseed House
TIF Expenditure Amount:	1,041
Tied To Debt:	2016A
Tied To Project:	Wetlands - phase 1
TIF Expenditure Amount:	942
Tied To Debt:	2016A
Tied To Project:	Terrace - Marriott Hotel & Conference Center
TIF Expenditure Amount:	181
Tied To Debt:	2016A
Tied To Project:	Iowa River Landing Redevelopment
TIF Expenditure Amount:	313
Tied To Debt:	2016A
Tied To Project:	ROW Condemnation

TIF Expenditure Amount:	507
Tied To Debt:	2016A
Tied To Project:	Land Acquisition
TIF Expenditure Amount:	3,992
Tied To Debt:	2016A
Tied To Project:	Wetlands Phase II
TIF Expenditure Amount:	2,566
Tied To Debt:	2016A
Tied To Project:	SEATS Project
TIF Expenditure Amount:	350
Tied To Debt:	2016A
Tied To Project:	James St & 25th Culvert
TIF Expenditure Amount:	1,140
Tied To Debt:	2016A
Tied To Project:	Holiday Rd Roundabout
TIF Expenditure Amount:	570
Tied To Debt:	2016A
Tied To Project:	Coral Ridge/Heartland Landscaping
TIF Expenditure Amount:	342
Tied To Debt:	2016A
Tied To Project:	James St Extension to 965
TIF Expenditure Amount:	804
Tied To Debt:	2016A
Tied To Project:	Oakdale Trunk Sewer
TIF Expenditure Amount:	101,949
Tied To Debt:	2016A
Tied To Project:	Various Projects
TIF Expenditure Amount:	277,000
Tied To Debt:	2016C
Tied To Project:	Building C
TIF Expenditure Amount:	134,163
Tied To Debt:	2016D2
Tied To Project:	Truck Stop
TIF Expenditure Amount:	96,710
Tied To Debt:	2016D2
Tied To Project:	Land Acquisition
TIF Expenditure Amount:	61,016
Tied To Debt:	2016D2
Tied To Project:	Land Acquisition
TIF Expenditure Amount:	30,179
Tied To Debt:	2016D2
Tied To Project:	Building C

TIF Expenditure Amount:	34,990
Tied To Debt:	2016D2
Tied To Project:	Land Acquisition
TIF Expenditure Amount:	81,500
Tied To Debt:	2017C-1
Tied To Project:	Administrative & Maintenance
TIF Expenditure Amount:	231,208
Tied To Debt:	Interfund Loan
Tied To Project:	Administrative & Maintenance
TIF Expenditure Amount:	600,000
Tied To Debt:	Interfund Loan
Tied To Project:	Administrative & Maintenance
TIF Expenditure Amount:	81,120
Tied To Debt:	2014 Stormwater SRF
Tied To Project:	IRL Infrastructure
TIF Expenditure Amount:	352,274
Tied To Debt:	Interfund Loan
Tied To Project:	Administrative & Maintenance
TIF Expenditure Amount:	500
Tied To Debt:	Interfund Loan
Tied To Project:	Administrative & Maintenance

Rebates For CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

River Bend

TIF Expenditure Amount:	272,043
Rebate Paid To:	River Bend
Tied To Debt:	Riverbend
Tied To Project:	RiverBend Development
Projected Final FY of Rebate:	2024

Coral North/Anderson

TIF Expenditure Amount:	327,996
Rebate Paid To:	Anderson
Tied To Debt:	Coral North/Anderson
Tied To Project:	Anderson / Coral North
Projected Final FY of Rebate:	2018

Andersen Heartland/Commerce

TIF Expenditure Amount:	326,726
Rebate Paid To:	Andersen
Tied To Debt:	Heartland/Commerce (Anderson)
Tied To Project:	Andersen Heartland/Commerce
Projected Final FY of Rebate:	2028

Jobs For CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

Project:	Integrated DNA
Company Name:	Integrated DNA Properties
Date Agreement Began:	10/20/2011
Date Agreement Ends:	10/20/2021
Number of Jobs Created or Retained:	424
Total Annual Wages of Required Jobs:	13,325,896
Total Estimated Private Capital Investment:	8,003,000
Total Estimated Cost of Public Infrastructure:	0

Project:	Bilam / CIVCO
Company Name:	PMP Properties, LLC/Protek
Date Agreement Began:	06/01/2006
Date Agreement Ends:	06/01/2016
Number of Jobs Created or Retained:	21
Total Annual Wages of Required Jobs:	671,937
Total Estimated Private Capital Investment:	2,500,000
Total Estimated Cost of Public Infrastructure:	0

Project:	Bilam / CIVCO
Company Name:	Bilam Properties/CIVCO
Date Agreement Began:	03/08/2011
Date Agreement Ends:	03/08/2021
Number of Jobs Created or Retained:	40
Total Annual Wages of Required Jobs:	1,664,000
Total Estimated Private Capital Investment:	1,100,000
Total Estimated Cost of Public Infrastructure:	0

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2017

TIF Taxing District Data Collection

Local Government Name:	CORALVILLE (52G481)	
Urban Renewal Area:	CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)	
TIF Taxing District Name:	CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR TIF INCREMENT	
TIF Taxing District Inc. Number:	52133	
TIF Taxing District Base Year:	1991	UR Designation
FY TIF Revenue First Received:	1994	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 12/1992

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	8,766,400	79,620,836	2,809,800	0	0	91,901,036	0	91,901,036
Taxable	0	4,876,350	71,658,752	2,528,820	0	0	79,671,121	0	79,671,121
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	32,926,337	58,974,699	58,974,699	0	0

FY 2017 TIF Revenue Received: 1,716,714

TIF Taxing District Data Collection

Local Government Name:	CORALVILLE (52G481)	
Urban Renewal Area:	CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)	
TIF Taxing District Name:	CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR 1994 AMEND TIF INCREMENT	
TIF Taxing District Inc. Number:	52139	
TIF Taxing District Base Year:	1993	UR Designation
FY TIF Revenue First Received:	1996	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 04/1994

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,680,400	133,300	0	0	0	2,813,700	0	2,813,700
Taxable	0	1,491,017	119,970	0	0	0	1,610,987	0	1,610,987
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	1,905,460	908,240	908,240	0	0

FY 2017 TIF Revenue Received: 26,438

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
 TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/CORALVILLE MALL UR TIF INCREMENT
 TIF Taxing District Inc. Number: 52167
 TIF Taxing District Base Year: 1996
 FY TIF Revenue First Received: 1999
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2018

UR Designation	
Slum	No
Blighted	No
Economic Development	02/1997

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,565,400	218,633,771	30,478,500	0	0	259,655,171	0	259,655,171
Taxable	0	2,539,543	196,770,394	27,430,650	0	0	231,896,181	0	231,896,181
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	20,905,304	231,896,181	231,896,181	0	0

FY 2017 TIF Revenue Received: 6,748,537

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE MALL UR TIF INCREMENT
 TIF Taxing District Inc. Number: 52169
 TIF Taxing District Base Year: 1996
 FY TIF Revenue First Received: 1999
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2018

UR Designation	
Slum	No
Blighted	No
Economic Development	02/1997

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	32,356,900	125,164,909	2,356,600	0	-12,964	168,230,145	0	168,230,145
Taxable	0	17,998,892	112,648,419	2,120,940	0	-12,964	139,969,850	0	139,969,850
Homestead Credits									89

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	24,248,400	139,969,850	139,969,850	0	0

FY 2017 TIF Revenue Received: 4,074,429

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
 TIF Taxing District Name: CORALVILLE CITY AG/CLEAR CREEK SCH/CORALVILLE MALL UR TIF INCREMENT
 TIF Taxing District Inc. Number: 52171
 TIF Taxing District Base Year: 1996
 FY TIF Revenue First Received: 1999
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2018

UR Designation	
Slum	No
Blighted	No
Economic Development	02/1997

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	84,900	0	0	0	0	0	84,900	0	84,900
Taxable	39,144	0	0	0	0	0	39,144	0	39,144
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	30,343	39,144	39,144	0	0

FY 2017 TIF Revenue Received: 833

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR 2001 AMEND TIF INCREMENT
 TIF Taxing District Inc. Number: 52201
 TIF Taxing District Base Year: 2000
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2022

UR Designation	
Slum	07/2001
Blighted	07/2001
Economic Development	No

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	8,874,800	59,767,500	0	0	-3,704	68,638,596	0	68,638,596
Taxable	0	4,936,694	53,790,750	0	0	-3,704	58,723,740	0	58,723,740
Homestead Credits									10

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	17,196,350	51,445,950	51,445,951	-1	0

FY 2017 TIF Revenue Received: 1,497,557

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
 TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY6 UR TIF 2005 AMEND
 INCREMENT
 TIF Taxing District Inc. Number: 52269
 TIF Taxing District Base Year: 2004
 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	05/2005

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	24,040,600	4,284,800	0	0	28,325,400	0	28,325,400
Taxable	0	0	21,636,540	3,856,320	0	0	25,492,860	0	25,492,860
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	1,646,958	25,492,860	25,492,860	0	0

FY 2017 TIF Revenue Received: 756,797

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
 TIF Taxing District Name: CORALVILLE CITY AG/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2005 AMEND
 INCREMENT
 TIF Taxing District Inc. Number: 52271
 TIF Taxing District Base Year: 2004
 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	05/2005

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	146,200	0	0	0	0	0	146,200	0	146,200
Taxable	67,408	0	0	0	0	0	67,408	0	67,408
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	49,014	67,408	67,408	0	0

FY 2017 TIF Revenue Received: 1,435

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
 TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/MALL-HWY 6 UR TIF 2005 AMEND INCR
 TIF Taxing District Inc. Number: 52273
 TIF Taxing District Base Year: 2004
 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	05/2005

TIF Taxing District Value by Class - 1/1/2015 for FY 2017

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	0	0	0	0	0

FY 2017 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
 TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2013 AMEND INCREMENT
 TIF Taxing District Inc. Number: 52369
 TIF Taxing District Base Year: 2012
 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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	31,194,200	0	0	0	31,194,200	0	31,194,200
Taxable	0	0	28,074,780	0	0	0	28,074,780	0	28,074,780
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	11,566,040	19,628,160	19,628,160	0	0

FY 2017 TIF Revenue Received: 582,694

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)
 Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
 TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2015 AMEND
 INCREMENT
 TIF Taxing District Inc. Number: 52385
 TIF Taxing District Base Year: 2014
 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 - 1/1/2015 for FY 2017

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,740,300	0	0	0	1,740,300	0	1,740,300
Taxable	0	0	1,566,270	0	0	0	1,566,270	0	1,566,270
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2017	956,460	783,840	783,840	0	0

FY 2017 TIF Revenue Received: 23,270

Projects For CORALVILLE BROWN DEER URBAN RENEWAL AREA

Golf Course Urban Renewal Project

Description:	Expansion of Brown Deer Golf Course from nine to eighteen holes, and other improvements, including acquisition of land.
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	Yes

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2017