

Annual Urban Renewal Report, Fiscal Year 2019 - 2020

Levy Authority Summary

Local Government Name: URBANA
Local Government Number: 06G042

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
URBANA URBAN RENEWAL	06009	7

TIF Debt Outstanding: 543,333

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	154,992	154,992	Amount of 07-01-2019 Cash Balance Restricted for LMI
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TIF Revenue:	252,912
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	252,912

Rebate Expenditures:	61,843
Non-Rebate Expenditures:	224,550
Returned to County Treasurer:	0
Total Expenditures:	286,393

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	121,511	117,993	Amount of 06-30-2020 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** 135,429

Urban Renewal Area Data Collection

Local Government Name: URBANA (06G042)
 Urban Renewal Area: URBANA URBAN RENEWAL
 UR Area Number: 06009

UR Area Creation Date: 01/1992

UR Area Purpose: To foster economic development in the area through public improvement including a new sewer plant.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
URBANA CITY/CENTER POINT-URBANA SCH/91 INCREM	060360	060361	6,376,662
URBANA CITY/CENTER POINT-URBANA SCH/BECОВI 94 INCREM	060362	060363	0
URBANA CITY/CENTER POINT-URBANA SCH/97 INCREM	060364	060365	0
POLK TWP/CENTER POINT-URBANA SCH/URBANA 94 INCREM	060416	060417	0
URBANA CITY AG/CENTER POINT-URBANA SCH/BECОВI 93 INCREM	060458	060459	0
URBANA CITY/CENTER POINT-URBANA SCH INCREM	060462	060463	0
URBANA CITY/CENTER POINT-URBANA SCH/INCR CLICKSTOP	060524	060525	2,105,607

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	20,663,900	5,458,112	0	0	-44,448	26,375,452	0	26,375,452
Taxable	0	11,761,482	4,912,301	0	0	-44,448	16,852,751	0	16,852,751
Homestead Credits									125

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019: **154,992** **154,992** **Amount of 07-01-2019 Cash Balance Restricted for LMI**

TIF Revenue: 252,912
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 252,912

Rebate Expenditures: 61,843
 Non-Rebate Expenditures: 224,550
 Returned to County Treasurer: 0
Total Expenditures: 286,393

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020: **121,511** **117,993** **Amount of 06-30-2020 Cash Balance Restricted for LMI**

Projects For URBANA URBAN RENEWAL

CLICKSTOP DEVELOPMENT

Description:	TIF REBATE AGREEMENT
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

WARBUCKS FIRST ADDITION

Description:	REBATE AGREEMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

SEWER PLANT

Description:	OTHER DEBT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

LMI

Description:	LMI TRANSFERS
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For URBANA URBAN RENEWAL

SEWER PLANT

Debt/Obligation Type:	Other Debt
Principal:	100,000
Interest:	0
Total:	100,000
Annual Appropriation?:	No
Date Incurred:	07/01/2012
FY of Last Payment:	2031

CLICKSTOP#2

Debt/Obligation Type:	Rebates
Principal:	22,860
Interest:	0
Total:	22,860
Annual Appropriation?:	Yes
Date Incurred:	11/01/2012
FY of Last Payment:	2021

CLICKSTOP #3

Debt/Obligation Type:	Rebates
Principal:	302,480
Interest:	0
Total:	302,480
Annual Appropriation?:	Yes
Date Incurred:	08/01/2016
FY of Last Payment:	2025

LMI Obligation Outstanding

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	117,993
Interest:	0
Total:	117,993
Annual Appropriation?:	No
Date Incurred:	11/01/2012
FY of Last Payment:	2025

Non-Rebates For URBANA URBAN RENEWAL

TIF Expenditure Amount:	100,000
Tied To Debt:	SEWER PLANT
Tied To Project:	SEWER PLANT

TIF Expenditure Amount:	37,000
Tied To Debt:	SEWER PLANT
Tied To Project:	LMI

TIF Expenditure Amount:	0
Tied To Debt:	SEWER PLANT
Tied To Project:	CLICKSTOP DEVELOPMENT

TIF Expenditure Amount:	87,550
Tied To Debt:	SEWER PLANT
Tied To Project:	LMI

Rebates For URBANA URBAN RENEWAL

CLICKSTOP

TIF Expenditure Amount:	11,430
Rebate Paid To:	CLICKSTOP
Tied To Debt:	CLICKSTOP#2
Tied To Project:	CLICKSTOP DEVELOPMENT
Projected Final FY of Rebate:	2020

CLICKSTOP

TIF Expenditure Amount:	50,413
Rebate Paid To:	CLICKSTOP
Tied To Debt:	CLICKSTOP #3
Tied To Project:	CLICKSTOP DEVELOPMENT
Projected Final FY of Rebate:	2025

TIF Taxing District Data Collection

Local Government Name:	URBANA (06G042)
Urban Renewal Area:	URBANA URBAN RENEWAL (06009)
TIF Taxing District Name:	URBANA CITY/CENTER POINT-URBANA SCH/91 INCREM
TIF Taxing District Inc. Number:	060361
TIF Taxing District Base Year:	1991
FY TIF Revenue First Received:	1993
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1991

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	20,663,900	349,012	0	0	-44,448	21,266,352	0	21,266,352
Taxable	0	11,761,482	314,111	0	0	-44,448	12,254,561	0	12,254,561
Homestead Credits									125

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	1,721,944	12,254,561	6,376,662	5,877,899	176,654

FY 2020 TIF Revenue Received: 189,628

TIF Taxing District Data Collection

Local Government Name:	URBANA (06G042)
Urban Renewal Area:	URBANA URBAN RENEWAL (06009)
TIF Taxing District Name:	URBANA CITY/CENTER POINT-URBANA SCH/BECОВI 94 INCREM
TIF Taxing District Inc. Number:	060363
TIF Taxing District Base Year:	1994
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 - 1/1/2018 for FY 2020

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	146,606	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: URBANA (06G042)
 Urban Renewal Area: URBANA URBAN RENEWAL (06009)
 TIF Taxing District Name: URBANA CITY/CENTER POINT-URBANA SCH/97 INCREM
 TIF Taxing District Inc. Number: 060365
 TIF Taxing District Base Year: 1997
 FY TIF Revenue First Received: 1999
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1997

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	27,774	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: URBANA (06G042)
 Urban Renewal Area: URBANA URBAN RENEWAL (06009)
 TIF Taxing District Name: POLK TWP/CENTER POINT-URBANA SCH/URBANA 94 INCREM
 TIF Taxing District Inc. Number: 060417
 TIF Taxing District Base Year: 1994
 FY TIF Revenue First Received: 1996
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1994

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	16,991	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	URBANA (06G042)
Urban Renewal Area:	URBANA URBAN RENEWAL (06009)
TIF Taxing District Name:	URBANA CITY AG/CENTER POINT-URBANA SCH/BECОВI 93 INCREM
TIF Taxing District Inc. Number:	060459
TIF Taxing District Base Year:	1993
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 - 1/1/2018 for FY 2020

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	271,386	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	URBANA (06G042)
Urban Renewal Area:	URBANA URBAN RENEWAL (06009)
TIF Taxing District Name:	URBANA CITY/CENTER POINT-URBANA SCH INCREM
TIF Taxing District Inc. Number:	060463
TIF Taxing District Base Year:	1994
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 - 1/1/2018 for FY 2020

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	97,575	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: URBANA (06G042)
 Urban Renewal Area: URBANA URBAN RENEWAL (06009)
 TIF Taxing District Name: URBANA CITY/CENTER POINT-URBANA SCH/INCR CLICKSTOP
 TIF Taxing District Inc. Number: 060525

TIF Taxing District Base Year: 2011
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	5,109,100	0	0	0	5,109,100	0	5,109,100
Taxable	0	0	4,598,190	0	0	0	4,598,190	0	4,598,190
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	3,700	4,598,190	2,105,607	2,492,583	74,912

FY 2020 TIF Revenue Received: 63,284