

Annual Urban Renewal Report, Fiscal Year 2019 - 2020

Levy Authority Summary

Local Government Name: IOWA FALLS
Local Government Number: 42G393

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
IOWA FALLS URBAN RENEWAL	42001	18
ELLSWORTH NEIBORHOOD DEVELOPMENT URA	42020	1

TIF Debt Outstanding: 4,829,781

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	461,550	0	Amount of 07-01-2019 Cash Balance Restricted for LMI
TIF Revenue:	1,172,044		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	1,172,044		

Rebate Expenditures:	32,570		
Non-Rebate Expenditures:	796,034		
Returned to County Treasurer:	0		
Total Expenditures:	828,604		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	804,990	0	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: 3,196,187**

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Urban Renewal Area Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL
 UR Area Number: 42001
 UR Area Creation Date: 01/1989
 UR Area Purpose: See attached plan

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
IOWA FALLS CITY/IF SCH/ORIGINAL UR INCREMENT	420070	420071	15,524,271
IOWA FALLS CITY AG/IF SCH/ORIGINAL UR INCREMENT	420072	420073	0
IOWA FALLS CITY AG/IOWA FALLS SCH/A1 WALMART INCREMENT	420084	420085	0
IOWA FALLS CITY/IOWA FALLS SCH/A1 WALMART INCREMENT	420092	420093	0
IOWA FALLS CITY/IOWA FALLS SCH/A2 NE IOWA FALLS INCREMENT	420094	420095	0
IOWA FALLS CITY AG/IOWA FALLS SCH/A2 NE IOWA FALLS INCREMENT	420096	420097	0
IOWA FALLS CITY/IOWA FALLS SCH/A3 AMERICINN INCREMENT	420134	420135	0
IOWA FALLS CITY AG/IOWA FALLS SCH/A4 JENNINGS PARK INCREMENT	420136	420137	0
IOWA FALLS CITY/IOWA FALLS SCH/A8 ETHANOL PLANT INCREMENT	420154	420155	10,384,186
IOWA FALLS CITY/IOWA FALLS SCH/TIMES CITIZEN 2 INCREMENT	420160	420161	0
IOWA FALLS CITY/IOWA FALLS SCH/CARGILL INCREMENT	420162	420163	0
IOWA FALLS CITY/IOWA FALLS SCH/A9 UR INCREMENT	420170	420171	0
IOWA FALLS CITY AG/IOWA FALLS SCH/A9 UR INCREMENT	420172	420173	0
IOWA FALLS CITY/IF SCH/ H-P,LLC (HOG SLAT 2) INCREMENT	420192	420193	0
IOWA FALLS CITY THEISENS	420196	420197	1,894,995
IOWA FALLS A12	420198	420199	0
IOWA FALLS AG A12	420200	420201	0
METAL TECH	420202	420203	260,883

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	2,372,470	19,024,551	24,684,875	0	-3,704	46,078,192	0	46,078,192
Taxable	0	1,350,363	17,122,096	22,216,388	0	-3,704	40,685,143	0	40,685,143
Homestead Credits									17

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019: **461,550** **0** **Amount of 07-01-2019 Cash Balance Restricted for LMI**

TIF Revenue: 1,120,450
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 1,120,450

Rebate Expenditures: 32,570
 Non-Rebate Expenditures: 796,034
 Returned to County Treasurer: 0
Total Expenditures: 828,604

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020: **753,396** **0** **Amount of 06-30-2020 Cash Balance Restricted for LMI**

Projects For IOWA FALLS URBAN RENEWAL

Cargill TIF Rebate

Description:	TIF Rebates to Cargill thru FY18
Classification:	Agribusiness
Physically Complete:	Yes
Payments Complete:	Yes

IFADC Dev Agreement

Description:	Funds to IFADC work within TIF FY20
Classification:	Administrative expenses
Physically Complete:	No
Payments Complete:	No

LEGAL FEES, PUBLICATIONS, ETC

Description:	LEGAL AND PUB FEES FOR TIF
Classification:	Administrative expenses
Physically Complete:	No
Payments Complete:	No

PROPERTY AQUISITION

Description:	PURCH DILAPIDATED PROP
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	No
Payments Complete:	No

WASH AVE BRIDGE REHAB

Description:	REHAB WASH AVE BRIDGE
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

2014 GO Bond

Description:	Streetscape P/O 2006 ECP Bond
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Chamber Dev. Agreement

Description:	Funds to Chamber work w/in TIF FY20
Classification:	Administrative expenses
Physically Complete:	No

Payments Complete:	No
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Downtown Incentives

Description:	Downtown Incentives
Classification:	Commercial - office properties
Physically Complete:	No
Payments Complete:	No

South 65 Drainage Project

Description:	Storm Water drainage for business retention
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Crescent/Fremont/Manor

Description:	Road and utility repair
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

Metal Tech TIF Rebate

Description:	TIF Rebates to Metal Tech thru FY23
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	No

Georgetown Trail

Description:	Change trail to accommodate property owner
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

North/River/College/Siloam

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

Spec Bldg Maintenance

Description:	Maintain the Spec Bldg
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	No

STREETSCAPE

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

IFADC SPEC BLDG

Description:	SPEC BLDG
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

Iowa Falls Development Group

Description:	TIF Rebates to Iowa Falls Development thru 2029
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	No

Cyd Hustle LLC

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

Debts/Obligations For IOWA FALLS URBAN RENEWAL

Internal Loans

Debt/Obligation Type:	Internal Loans
Principal:	146,041
Interest:	0
Total:	146,041
Annual Appropriation?:	No
Date Incurred:	06/27/2011
FY of Last Payment:	2029

2014 GO Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	3,300,000
Interest:	336,631
Total:	3,636,631
Annual Appropriation?:	No
Date Incurred:	09/26/2014
FY of Last Payment:	2026

2017 GO Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	247,013
Interest:	34,933
Total:	281,946
Annual Appropriation?:	No
Date Incurred:	07/13/2017
FY of Last Payment:	2027

Metal Tech

Debt/Obligation Type:	Rebates
Principal:	7,570
Interest:	0
Total:	7,570
Annual Appropriation?:	No
Date Incurred:	05/16/2016
FY of Last Payment:	2025

S. DRAINAGE INTERNAL LOAN

Debt/Obligation Type:	Internal Loans
Principal:	642,494
Interest:	90,099
Total:	732,593
Annual Appropriation?:	No
Date Incurred:	07/01/2017
FY of Last Payment:	2027

Iowa Falls Development Group

Debt/Obligation Type:	Rebates
Principal:	25,000
Interest:	0
Total:	25,000
Annual Appropriation?:	No
Date Incurred:	04/17/2017
FY of Last Payment:	2029

Non-Rebates For IOWA FALLS URBAN RENEWAL

TIF Expenditure Amount:	558,083
Tied To Debt:	2014 GO Bond
Tied To Project:	2014 GO Bond
TIF Expenditure Amount:	50,000
Tied To Debt:	Internal Loans
Tied To Project:	IFADC Dev Agreement
TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	LEGAL FEES, PUBLICATIONS, ETC
TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	PROPERTY AQUISITION
TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	WASH AVE BRIDGE REHAB
TIF Expenditure Amount:	16,578
Tied To Debt:	Internal Loans
Tied To Project:	Chamber Dev. Agreement
TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	Downtown Incentives
TIF Expenditure Amount:	91,428
Tied To Debt:	S. DRAINAGE INTERNAL LOAN
Tied To Project:	South 65 Drainage Project
TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	Crescent/Fremont/Manor
TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	North/River/College/Siloam
TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	Georgetown Trail
TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	Spec Bldg Maintenance

TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	IFADC SPEC BLDG
TIF Expenditure Amount:	79,945
Tied To Debt:	Internal Loans
Tied To Project:	Cyd Hustle LLC

Rebates For IOWA FALLS URBAN RENEWAL

1050 Brooks Rd

TIF Expenditure Amount:	7,570
Rebate Paid To:	Metal Tech
Tied To Debt:	Metal Tech
Tied To Project:	Metal Tech TIF Rebate
Projected Final FY of Rebate:	2025

3027 Autumn Leave, Green Bay, WI

TIF Expenditure Amount:	25,000
Rebate Paid To:	Iowa Falls Development Group
Tied To Debt:	Iowa Falls Development Group
Tied To Project:	Iowa Falls Development Group
Projected Final FY of Rebate:	2029

Jobs For IOWA FALLS URBAN RENEWAL

Project:	Metal Tech TIF Rebate
Company Name:	Metal Tech Industries, Inc.
Date Agreement Began:	05/16/2016
Date Agreement Ends:	06/01/2024
Number of Jobs Created or Retained:	13
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	1,000,000
Total Estimated Cost of Public Infrastructure:	0

Project:	Cargill TIF Rebate
Company Name:	Cargill
Date Agreement Began:	06/17/2006
Date Agreement Ends:	06/28/2018
Number of Jobs Created or Retained:	11
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	34,000,000
Total Estimated Cost of Public Infrastructure:	0

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY/IF SCH/ORIGINAL UR INCREMENT
 TIF Taxing District Inc. Number: 420071

TIF Taxing District Base Year: 1988
 FY TIF Revenue First Received: 1990
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	01/1989

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	2,372,470	16,919,001	9,578,628	0	-3,704	28,866,395	0	28,866,395
Taxable	0	1,350,363	15,227,101	8,620,766	0	-3,704	25,194,526	0	25,194,526
Homestead Credits									17

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	8,930,329	19,939,770	15,524,271	4,415,499	146,142

FY 2020 TIF Revenue Received: 1,112,880

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY AG/IF SCH/ORIGINAL UR INCREMENT
 TIF Taxing District Inc. Number: 420073

TIF Taxing District Base Year: 1988
 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	496,690	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY AG/IOWA FALLS SCH/A1 WALMART INCREMENT
 TIF Taxing District Inc. Number: 420085

TIF Taxing District Base Year:	1989	UR Designation	
FY TIF Revenue First Received:	1990	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	01/1990

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	30,245	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY/IOWA FALLS SCH/A1 WALMART INCREMENT
 TIF Taxing District Inc. Number: 420093

TIF Taxing District Base Year:	1989	UR Designation	
FY TIF Revenue First Received:		Slum	No
Subject to a Statutory end date?	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	10,940	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY/IOWA FALLS SCH/A2 NE IOWA FALLS INCREMENT
 TIF Taxing District Inc. Number: 420095

TIF Taxing District Base Year: 1992
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	01/1993

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	21,959,645	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY AG/IOWA FALLS SCH/A2 NE IOWA FALLS INCREMENT
 TIF Taxing District Inc. Number: 420097

TIF Taxing District Base Year: 1992
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	01/1993

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	327,645	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY/IOWA FALLS SCH/A3 AMERICINN INCREMENT
 TIF Taxing District Inc. Number: 420135

TIF Taxing District Base Year: 1998
 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	1,317,802	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY AG/IOWA FALLS SCH/A4 JENNINGS PARK INCREMENT
 TIF Taxing District Inc. Number: 420137

TIF Taxing District Base Year: 1999
 FY TIF Revenue First Received: 2000
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2020

UR Designation	
Slum	No
Blighted	No
Economic Development	01/2000

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	50,465	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY/IOWA FALLS SCH/A8 ETHANOL PLANT INCREMENT
 TIF Taxing District Inc. Number: 420155
 TIF Taxing District Base Year: 2003
 FY TIF Revenue First Received: 2005
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2025

UR Designation	
Slum	No
Blighted	No
Economic Development	01/2005

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	14,816,377	0	0	14,816,377	0	14,816,377
Taxable	0	0	0	13,334,739	0	0	13,334,739	0	13,334,739
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	124,900	13,334,739	10,384,186	2,950,553	97,656

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY/IOWA FALLS SCH/TIMES CITIZEN 2 INCREMENT
 TIF Taxing District Inc. Number: 420161
 TIF Taxing District Base Year: 1988
 FY TIF Revenue First Received: 1989
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	01/1989

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	4,640	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY/IOWA FALLS SCH/CARGILL INCREMENT
 TIF Taxing District Inc. Number: 420163

TIF Taxing District Base Year: 1988
 FY TIF Revenue First Received: 1989
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	01/1989

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	41,400	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY/IOWA FALLS SCH/A9 UR INCREMENT
 TIF Taxing District Inc. Number: 420171

TIF Taxing District Base Year: 2007
 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	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	2,554,760	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY AG/IOWA FALLS SCH/A9 UR INCREMENT
 TIF Taxing District Inc. Number: 420173

TIF Taxing District Base Year: 2007
 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	3,760	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY/IF SCH/ H-P,LLC (HOG SLAT 2) INCREMENT
 TIF Taxing District Inc. Number: 420193

TIF Taxing District Base Year: 2010
 FY TIF Revenue First Received: 2001
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2021

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	236,040	0	0	0	0

FY 2020 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2019 - 2020

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS CITY THEISENS
 TIF Taxing District Inc. Number: 420197

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 - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	2,105,550	0	0	0	2,105,550	0	2,105,550
Taxable	0	0	1,894,995	0	0	0	1,894,995	0	1,894,995
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	12,760	1,894,995	1,894,995	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS A12
 TIF Taxing District Inc. Number: 420199

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 - 1/1/2018 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	26,265,230	0	0	0	0

FY 2020 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2019 - 2020

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: IOWA FALLS AG A12
 TIF Taxing District Inc. Number: 420201

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 - 1/1/2018 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	39,750	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: IOWA FALLS URBAN RENEWAL (42001)
 TIF Taxing District Name: METAL TECH
 TIF Taxing District Inc. Number: 420203

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 - 1/1/2018 for FY 2020

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	289,870	0	0	289,870	0	289,870
Taxable	0	0	0	260,883	0	0	260,883	0	260,883
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	6,712	260,883	260,883	0	0

FY 2020 TIF Revenue Received: 7,570

Urban Renewal Area Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: ELLSWORTH NEIBORHOOD DEVELOPMENT URA
 UR Area Number: 42020

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
ELLSWORTH DEVELOPMENT INCREMENT	420212	420213	2,652,842

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	3,996,770	422,020	0	0	-1,852	4,416,938	0	4,416,938
Taxable	0	2,274,876	379,818	0	0	-1,852	2,652,842	0	2,652,842
Homestead Credits									1

**TIF Sp. Rev. Fund Cash Balance
as of 07-01-2019:**

0

0

**Amount of 07-01-2019 Cash Balance
Restricted for LMI**

TIF Revenue: 51,594
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 51,594

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

**TIF Sp. Rev. Fund Cash Balance
as of 06-30-2020:**

51,594

0

**Amount of 06-30-2020 Cash Balance
Restricted for LMI**

Projects For ELLSWORTH NEIBORHOOD DEVELOPMENT URA

Ellsworth Neighborhood Development

Description:	Develop condos/apartments/other housing
Classification:	Commercial - apartment/condos (residential use, classified commercial)
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For ELLSWORTH NEIBORHOOD DEVELOPMENT URA

Internal Loans

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/27/2011
FY of Last Payment:	2029

Non-Rebates For ELLSWORTH NEIBORHOOD DEVELOPMENT URA

TIF Expenditure Amount:	0
Tied To Debt:	Internal Loans
Tied To Project:	Ellsworth Neighborhood Development

TIF Taxing District Data Collection

Local Government Name: IOWA FALLS (42G393)
 Urban Renewal Area: ELLSWORTH NEIBORHOOD DEVELOPMENT URA (42020)
 TIF Taxing District Name: ELLSWORTH DEVELOPMENT INCREMENT
 TIF Taxing District Inc. Number: 420213

TIF Taxing District Base Year: 2015

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	3,996,770	422,020	0	0	-1,852	4,416,938	0	4,416,938
Taxable	0	2,274,876	379,818	0	0	-1,852	2,652,842	0	2,652,842
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	386,600	2,652,842	2,652,842	0	0

FY 2020 TIF Revenue Received: 51,594