# Levy Authority Summary

Local Government Name:	WOODBINE
Local Government Number:	43G409

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
WOODBINE INDUSTRIAL PARK URBAN RENEWAL	43007	2
WOODBINE BROOKVIEW URBAN RENEWAL	43010	2
WOODBINE 410 WALKER ST URBAN RENEWAL	43011	8
WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA	43012	1
WOODBINE ROSE COURT URBAN RENEWAL	43014	1

TIF Debt Outstanding:		195,920	
TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	52,643	70,441	Amount of 07-01-2019 Cash Balance Restricted for LMI
TIF Revenue:	83,336		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	83,336		
Rebate Expenditures:	79,218		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	79,218		

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2020 Cash Balance
as of 06-30-2020:	56,761	70,495	Restricted for LMI
•••••••••••••••••••••••••••••••••••••••			

Year-End Outstanding TIF
<b>Obligations, Net of TIF Special</b>
<b>Revenue Fund Balance:</b>

59,941

#### Urban Renewal Area Data Collection

Local Government Name: Urban Renewal Area: UR Area Number:	WOODBINE (43G409) WOODBINE INDUSTRIAL PARK URBAN RENEWAL 43007
UR Area Creation Date:	09/1991
	Encourage economic development for commercial & industrial enterprises Recognize adequate park and recreation facilities are necessary for the economic
UR Area Purpose:	development of the city

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WOODBINE CITY/WOODBINE SCH/WOODBINE INDUSTRIAL PARK TIF INCREMENT	430076	430077	0
WOODBINE CITY AG/WOODBINE SCH/WOODBINE INDUSTRIAL PARK INCREMENT	430078	430079	0

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

Ag	ricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	126,128	249,232	3,547,874	849,923	0	0	4,773,157	0	4,773,157
Taxable	70,798	141,858	3,193,088	764,931	0	0	4,170,675	0	4,170,675
Homestead Credits									1
TIF Sp. Rev. Fund Cas	h Balanc	e					Amount of	f 07-01-2019 Cash	Balance
as of 07-01-2019:			11,563		0		Restricted	for LMI	
TIF Revenue:			0						
TIF Sp. Revenue Fund Ir	nterest:		0						
Property Tax Replaceme	ent Claims	3	0						
Asset Sales & Loan Repa	ayments:		0						
Total Revenue:	-		0						
Rebate Expenditures:			0						
Non-Rebate Expenditure	es:		0						
Returned to County Trea			0						
Total Expenditures:			0						
TIF Sp. Rev. Fund Cas	h Balanc	e					Amount of	f 06-30-2020 Cash	Balance
as of 06-30-2020:			11,563		0		Restricted	for LMI	

# **Projects For WOODBINE INDUSTRIAL PARK URBAN RENEWAL**

## **Spec Building Build Out**

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

# Land Purchase Agreement - REC

Description:	REC relocation
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	Yes

# **Park Circle Road Improvements**

Description:	Road/parking/sidewalk construction
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

# **Debts/Obligations For WOODBINE INDUSTRIAL PARK URBAN RENEWAL**

## **Spec Building Build Out**

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	01/17/2011
FY of Last Payment:	2031

## Land Purchase Agreement - REC

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	01/07/2013
FY of Last Payment:	2033

## Park Circle Road Improvements

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/15/2015
FY of Last Payment:	2035

# Non-Rebates For WOODBINE INDUSTRIAL PARK URBAN RENEWAL

TIF Expenditure Amount: Tied To Debt: Tied To Project:

Land Purchase Agreement - REC Land Purchase Agreement - REC

0

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2020

Local Government Name:	WOODBINE (43G409)					
Urban Renewal Area:	WOODBINE INDUSTRIAL PARK URBAN RENEWAL (43007)					
TIF Taxing District Name:	WOODBINE CITY/WOODBINE SCH/WOODBINE INDUSTRIAL PARK TIF					
INCREMENT						
TIF Taxing District Inc. Number:	430077					
TIF Taxing District Base Year:	0					
FY TIF Revenue First Received:	2012	Slum	UR Designation No			
Subject to a Statutory end date?	Yes	Blighted	No			
Fiscal year this TIF Taxing District		Economic Development	11/2011			
statutorily ends:	2032	L L				

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

Ū	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	249,232	3,547,874	849,923	0	0	4,647,029	0	4,647,029
Taxable	0	141,858	3,193,088	764,931	0	0	4,099,877	0	4,099,877
Homestead Credits									1

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	184,539	4,099,877	0	4,099,877	131,003

#### FY 2020 TIF Revenue Received: 0

#### **TIF Taxing District Data Collection**

Local Government Name: Urban Renewal Area: TIF Taxing District Name:	WOODBINE (43G409) WOODBINE INDUSTRIAL PARK URBAN RENEWAL (43007) WOODBINE CITY AG/WOODBINE SCH/WOODBINE INDUSTRIAL PARK					
INCREMENT	WOODDINE CHTT AC, WOODDINE SCH, WOODDINE HUDUSTRIALTARK					
TIF Taxing District Inc. Number:	430079					
TIF Taxing District Base Year:	0		UD Designation			
FY TIF Revenue First Received:	2012	Slum	UR Designation No			
Subject to a Statutory end date?	Yes	Blighted	No			
Fiscal year this TIF Taxing District		Economic Development	01/2013			
statutorily ends:	2032					

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

Ũ	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	126,128	0	0	0	0	0	126,128	0	126,128
Taxable	70,798	0	0	0	0	0	70,798	0	70,798
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	26,555	70,798	0	70,798	1,597

FY 2020 TIF Revenue Received: 0

#### **Urban Renewal Area Data Collection**

Local Government Name: Urban Renewal Area: UR Area Number:	WOODBINE (43G409) WOODBINE BROOKVIEW URBAN RENEWAL 43010
UR Area Creation Date:	03/2000
UR Area Purpose:	2002 - Housing Development

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WOODBINE CITY/WOODBINE SCH/WOODBINE BROOKVIEW TIF INCREM	430098	430099	0
WOODBINE CITY AG/WOODBINE SCH/WOODBINE BROOKVIEW TIF INCREM	430100	430101	0

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,500	1,596,063	0	0	0	-3,704	1,594,859	0	1,594,859
Taxable	1,403	908,448	0	0	0	-3,704	906,147	0	906,147
Homestead Credits									4
TIF Sp. Rev. Fund	<b>Cash Balanc</b>	e					Amount of	f 07-01-2019 Cash	Balance
as of 07-01-2019:			0		70,441		Restricted	for LMI	
TIF Revenue:			0						
TIF Sp. Revenue Fu	nd Interest:		0						
Property Tax Replac	ement Claims	3	0						
Asset Sales & Loan	Repayments:		0						
Total Revenue:			0						
Rebate Expenditures	3:		0						
Non-Rebate Expend			0						
Returned to County			0						
Total Expenditures			0						
1									
TIF Sp. Rev. Fund	<b>Cash Balanc</b>	e					Amount of	f 06-30-2020 Cash	Balance
as of 06-30-2020:			0		70,495		Restricted		

# **Projects For WOODBINE BROOKVIEW URBAN RENEWAL**

## **Brookview Infrastructure**

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

# **Debts/Obligations For WOODBINE BROOKVIEW URBAN RENEWAL**

# **Developer Agreement-Mann**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/27/2006
FY of Last Payment:	2018

# LMI - Outstanding Obligation

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/27/2006
FY of Last Payment:	2020

# **Rebates For WOODBINE BROOKVIEW URBAN RENEWAL**

#### **Brookview Subdivision**

TIF Expenditure Amount: Rebate Paid To: Tied To Debt: Tied To Project: Projected Final FY of Rebate: 0 Duane and Janice Mann Developer Agreement-Mann Brookview Infrastructure 2018

# Income Housing For WOODBINE BROOKVIEW URBAN RENEWAL

Amount of FY 2020 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0
Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2020

#### ♦ Annual Urban Renewal Report, Fiscal Year 2019 - 2020

#### **TIF Taxing District Data Collection**

Local Government Name:	WOODBINE (43G409)							
Urban Renewal Area:	WOODBINE BROOKVIEW URBAN RENEWAL (43010)							
TIF Taxing District Name:	WOODBINE CITY/WOODBINE SCH/WOODBINE BROOKVIEW TIF INCREM							
TIF Taxing District Inc. Number:	430099							
TIF Taxing District Base Year:	0							
FY TIF Revenue First Received:	2002	Slum	UR Designation No					
Subject to a Statutory end date?	Yes	Blighted	No					
Fiscal year this TIF Taxing District		Economic Development	11/2002					
statutorily ends:	2017	_						

#### 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	1,596,063	0	0	0	-3,704	1,592,359	0	1,592,359
Taxable	0	908,448	0	0	0	-3,704	904,744	0	904,744
Homestead Credits									4
		N 7 7	4 37 1	<b>T</b> 4	TT 1	т	NT 4 TT 1		

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	570	904,744	0	904,744	28,909

FY 2020 TIF Revenue Received: 0

#### **TIF Taxing District Data Collection**

Local Government Name:	WOODBINE (43G409)							
Urban Renewal Area:	WOODBINE BROOKVIEW URBAN RENEWAL (43010)							
TIF Taxing District Name:	WOODBINE CITY AG/WOODBINE SCH/WOODBINE BROOKVIEW TIF INCREM							
TIF Taxing District Inc. Number:	430101							
TIF Taxing District Base Year:	0							
FY TIF Revenue First Received:	2002	Slum	UR Designation No					
Subject to a Statutory end date?	Yes	Blighted	No					
Fiscal year this TIF Taxing District Economic Development								
statutorily ends:	2018	•						

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility		Total
Assessed	2,500	0	0	0	0	0	2,500		0	2,500
Taxable	1,403	0	0	0	0	0	1,403		0	1,403
Homestead Credits										0

	Frozen Base Value	<b>Max Increment Value</b>	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	13,729	0	0	0	0

FY 2020 TIF Revenue Received: 0

# Urban Renewal Area Data CollectionLocal Government Name:WOODBINE (43G409)Urban Renewal Area:WOODBINE 410 WALKER ST URBAN RENEWALUR Area Number:43011UR Area Creation Date:03/2002UR Area Purpose:Economic Development Upper<br/>Story - Affordable Housing

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKER ST URBAN RENEWAL AREA TIF INCREM	430104	430105	0
WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/503/INCREMENT	430106	430107	195,380
WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/505/INCREMENT	430108	430109	69,782
WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/424/INCREMENT	430110	430111	22,100
WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/509 WALKER INCREMENT	430116	430117	36,267
WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/63 5TH ST INCREMENT	430118	430119	43,178
WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/518 LINCOLN WAY INCREMENT	430120	430121	340,055
WOODBINE CITY/WOODBINE SCH/410 WALKR/413-415 WALKR/INCREMENT	430126	430127	235,335

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

			a		0.0				
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	3,849,345	0	0	-1,852	4,179,026	0	4,179,026
Taxable	0	0	3,464,416	0	0	-1,852	3,711,218	0	3,711,218
Homestead Credits									0
TIF Sp. Rev. Fund	Cash Balanc	e					Amount of	f 07-01-2019 Cash	Balance
as of 07-01-2019:			41,080		0		Restricted	for LMI	
TIF Revenue:			31,899						
TIF Sp. Revenue Fur	nd Interest:		0						
Property Tax Replac	ement Claima	8	0						
Asset Sales & Loan	Repayments:		0						
<b>Total Revenue:</b>			31,899						
<b>Rebate Expenditures</b>	:		27,781						
Non-Rebate Expendi	itures:		0						
Returned to County '	Treasurer:		0						
<b>Total Expenditures</b>	:		27,781						
-									

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2020 Cash Balance
as of 06-30-2020:	45,198	0	Restricted for LMI

# **Projects For WOODBINE 410 WALKER ST URBAN RENEWAL**

## 503 Walker - Twiner

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

#### 505 Walker - Odd Fellows

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

## **Real estate-utilities garage**

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

#### **4th Street Drainage**

Description:	Drainage improvements and sidewalk replacement
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

#### 424 Walker - Pryor's

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

# 509 Walker - Artisan

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

## 63 5th - Dance

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

# 518 Lincoln Way - CHI Health

Description:	Clinic
Classification:	Commercial-Medical
Physically Complete:	Yes
Payments Complete:	No

## 413-415 Walker - Metal Works

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

# **Debts/Obligations For WOODBINE 410 WALKER ST URBAN RENEWAL**

# **4th Street Drainage**

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/28/2012
FY of Last Payment:	2016

## 503 Walker

Debt/Obligation Type:	Rebates
Principal:	27,306
Interest:	0
Total:	27,306
Annual Appropriation?:	Yes
Date Incurred:	09/13/2010
FY of Last Payment:	2022

# 505 Walker

Debt/Obligation Type:	Rebates
Principal:	17,061
Interest:	0
Total:	17,061
Annual Appropriation?:	Yes
Date Incurred:	09/13/2010
FY of Last Payment:	2022

# **Real estate-utilities garage**

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	04/08/2013
FY of Last Payment:	2016

## 424 Walker

Debt/Obligation Type:	Rebates
Principal:	84,515
Interest:	0
Total:	84,515
Annual Appropriation?:	Yes
Date Incurred:	11/15/2010
FY of Last Payment:	2020
Created: Fri Nov 20 13:46:05 CST 2020	

## 509 Walker

Debt/Obligation Type:	Rebates
Principal:	11,576
Interest:	0
Total:	11,576
Annual Appropriation?:	Yes
Date Incurred:	01/09/2012
FY of Last Payment:	2022

# 63 5th

Debt/Obligation Type:	Rebates
Principal:	6,975
Interest:	0
Total:	6,975
Annual Appropriation?:	Yes
Date Incurred:	01/09/2012
FY of Last Payment:	2022

# 518 Lincoln Way

Debt/Obligation Type:	Rebates
Principal:	12,010
Interest:	0
Total:	12,010
Annual Appropriation?:	Yes
Date Incurred:	01/09/2012
FY of Last Payment:	2022

# 413-415 Walker

Debt/Obligation Type:	Rebates
Principal:	36,477
Interest:	0
Total:	36,477
Annual Appropriation?:	Yes
Date Incurred:	10/13/2014
FY of Last Payment:	2035

# **Rebates For WOODBINE 410 WALKER ST URBAN RENEWAL**

## 503 Walker

TIF Expenditure Amount:	8,782
Rebate Paid To:	503 Walker LLC & Farmers Trust
Tied To Debt:	503 Walker
Tied To Project:	503 Walker - Twiner
Projected Final FY of Rebate:	2022

#### 505 Walker

TIF Expenditure Amount:	2,229
Rebate Paid To:	505 Walker LLC
Tied To Debt:	505 Walker
Tied To Project:	505 Walker - Odd Fellows
Projected Final FY of Rebate:	2022

#### 509 Walker

TIF Expenditure Amount:	1,159
Rebate Paid To:	Artisan LLC
Tied To Debt:	509 Walker
Tied To Project:	509 Walker - Artisan
Projected Final FY of Rebate:	2024

#### 424 Walker

TIF Expenditure Amount:	706
Rebate Paid To:	Walkers Corners Limited
Tied To Debt:	424 Walker
Tied To Project:	424 Walker - Pryor's
Projected Final FY of Rebate:	2020

# 63 5th

TIF Expenditure Amount:	1,380
Rebate Paid To:	Artisan LLC
Tied To Debt:	63 5th
Tied To Project:	63 5th - Dance
Projected Final FY of Rebate:	2023

# 518 Lincoln Way

TIF Expenditure Amount:	6,004
Rebate Paid To:	Woodbine Betterment Corp.
Tied To Debt:	518 Lincoln Way
Tied To Project:	518 Lincoln Way - CHI Health
Projected Final FY of Rebate:	2023

# 413-415 Walker - Heavy Metal

TIF Expenditure Amount:	7,521
Rebate Paid To:	Woodbine Betterment Corp
Tied To Debt:	413-415 Walker
Tied To Project:	413-415 Walker - Metal Works
Projected Final FY of Rebate:	2028

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2020

Local Government Name:	WOODBINE (43G409)					
Urban Renewal Area:	WOODBINE 410 WALKER ST URBAN RENEWAL (43011)					
TIF Taxing District Name:	WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKER ST URBAN					
RENEWAL AREA TIF INCREM						
TIF Taxing District Inc. Number:	430105					
TIF Taxing District Base Year:	2001		UR Designation			
e		Slum	03/2002			
FY TIF Revenue First Received:	2004	Blighted	03/2002			
Subject to a Statutory end date?	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	2,689,659	0	0	-1,852	2,857,515	0	2,857,515
Taxable	0	0	2,420,697	0	0	-1,852	2,546,128	0	2,546,128
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	184,529	2,546,128	0	2,546,128	81,356

FY 2020 TIF Revenue Received: 0

#### **TIF Taxing District Data Collection**

Local Government Name:	WOODBINE (43G409)		
Urban Renewal Area:	WOODBINE 410 WALKER ST URE	BAN RENEWAL (43011)	
TIF Taxing District Name:	WOODBINE CITY/WOODBINE SC	H/WOODBINE 410 WALKR/50	)3/INCREMENT
TIF Taxing District Inc. Number:	430107		
TIF Taxing District Base Year:	2010		UR Designation
•		Slum	01/2002
FY TIF Revenue First Received:	2012	Blighted	01/2002
Subject to a Statutory end date?	No	Economic Development	No

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

Ū	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	173,099	0	0	0	226,857	0	226,857
Taxable	0	0	155,790	0	0	0	196,109	0	196,109
Homestead Credits									0

	Frozen Base Value	<b>Max Increment Value</b>	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	18,038	196,109	195,380	729	23

FY 2020 TIF Revenue Received: 6,597

Local Government Name: Urban Renewal Area: TIF Taxing District Name: TIF Taxing District Inc. Number:	WOODBINE (43G409) WOODBINE 410 WALKER ST URB. WOODBINE CITY/WOODBINE SCH 430109		5/INCREMENT
TIF Taxing District face Year: FY TIF Revenue First Received: Subject to a Statutory end date?	2010 2012 No	Slum Blighted Economic Development	UR Designation 01/2002 01/2002 No

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

C C	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	86,550	0	0	0	113,429	0	113,429
Taxable	0	0	77,895	0	0	0	98,055	0	98,055
Homestead Credits									0

	Frozen Base Value	<b>Max Increment Value</b>	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	31,414	82,015	69,782	12,233	391

FY 2020 TIF Revenue Received: 2,229

#### **TIF Taxing District Data Collection**

Local Government Name:	WOODBINE (43G409)		
Urban Renewal Area:	WOODBINE 410 WALKER ST URB	AN RENEWAL (43011)	
TIF Taxing District Name:	WOODBINE CITY/WOODBINE SCH	H/WOODBINE 410 WALKR/42	24/INCREMENT
TIF Taxing District Inc. Number:	430111		
TIF Taxing District Base Year:	2010		<b>UR Designation</b>
6		Slum	11/2010
FY TIF Revenue First Received:	2014	Blighted	11/2010
Subject to a Statutory end date?	No	Economic Development	No

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

C	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	72,233	0	0	0	72,233	0	72,233
Taxable	0	0	65,010	0	0	0	65,010	0	65,010
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	50,133	22,100	22,100	0	0

FY 2020 TIF Revenue Received: 706

Local Government Name: Urban Renewal Area: TIF Taxing District Name: INCREMENT TIF Taxing District Inc. Number:	WOODBINE (43G409) WOODBINE 410 WALKER ST URB WOODBINE CITY/WOODBINE SCH 430117	× ,	9 WALKER
TIF Taxing District Base Year: FY TIF Revenue First Received:	2010 2014	Slum Blighted	<b>UR Designation</b> No No
Subject to a Statutory end date?	No	Economic Development	01/2012

#### 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	50,910	0	0	0	66,719	0	66,719
Taxable	0	0	45,819	0	0	0	57,676	0	57,676
Homestead Credits									0

	Frozen Base Value	<b>Max Increment Value</b>	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	26,500	40,219	36,267	3,952	126

FY 2020 TIF Revenue Received: 1,159

#### **TIF Taxing District Data Collection**

Local Government Name:	WOODBINE (43G409)								
Urban Renewal Area:	WOODBINE 410 WALKER ST URB.	WOODBINE 410 WALKER ST URBAN RENEWAL (43011)							
TIF Taxing District Name:	WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/63 5TH ST								
INCREMENT									
TIF Taxing District Inc. Number:	430119								
TIF Taxing District Base Year:	2010		UR Designation						
•		Slum	No						
FY TIF Revenue First Received:	2014	Blighted	No						
Subject to a Statutory end date?	No	Economic Development	01/2012						

#### 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	52,695	0	0	0	52,695	0	52,695
Taxable	0	0	47,426	0	0	0	47,426	0	47,426
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	9,517	43,178	43,178	0	0

FY 2020 TIF Revenue Received: 1,380

Local Government Name: Urban Renewal Area: TIF Taxing District Name: WAY INCREMENT TIF Taxing District Inc. Number:	WOODBINE (43G409) WOODBINE 410 WALKER ST URBA WOODBINE CITY/WOODBINE SCH 430121		8 LINCOLN
TIF Taxing District Base Year: FY TIF Revenue First Received: Subject to a Statutory end date?	2010 2014 No	Slum Blighted Economic Development	UR Designation No 04/2010 04/2010

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

U	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	517,199	0	0	0	517,199	0	517,199
Taxable	0	0	465,479	0	0	0	465,479	0	465,479
Homestead Credits									0

	Frozen Base Value	<b>Max Increment Value</b>	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	0	465,479	340,055	125,424	4,008

FY 2020 TIF Revenue Received: 12,307

#### **TIF Taxing District Data Collection**

Local Government Name:	WOODBINE (43G409)						
Urban Renewal Area:	WOODBINE 410 WALKER ST URBAN RENEWAL (43011)						
TIF Taxing District Name:	WOODBINE CITY/WOODBINE SCH/410 WALKR/413-415 WALKR/INCREMENT						
TIF Taxing District Inc. Number:	: 430127						
TIF Taxing District Base Year:	2013		UR Designation				
5	2015	Slum	No				
FY TIF Revenue First Received:		Blighted	No				
Subject to a Statutory end date?	No	Economic Development	11/2014				

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

Ū	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	207,000	0	0	0	272,379	0	272,379
Taxable	0	0	186,300	0	0	0	235,335	0	235,335
Homestead Credits									0

	Frozen Base Value	<b>Max Increment Value</b>	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	15,993	235,335	235,335	0	0

FY 2020 TIF Revenue Received: 7,521

Urban Renewal Area Data C	Urban Renewal Area Data Collection				
Local Government Name:	WOODBINE (43G409)				
Urban Renewal Area:	WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA				
UR Area Number:	43012				
UR Area Creation Date:	04/2011				
UR Area Purpose:	Economic Development				

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WOODBINE CITY/WOODBINE SCH/WOODBINE BUS BROWN/INCREMENT	430114	430115	890,169

#### 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	113,859	0	3,546,451	0	0	3,660,310	0	3,660,310
Taxable 0	64,806	0	3,191,806	0	0	3,256,612	0	3,256,612
Homestead Credits								0
TIF Sp. Rev. Fund Cash Balan	ce					Amount of	f 07-01-2019 Cash	Balance
as of 07-01-2019:		0		0		Restricted	for LMI	
TIF Revenue:		28,140						
TIF Sp. Revenue Fund Interest:		0						
Property Tax Replacement Claim	18	0						
Asset Sales & Loan Repayments	:	0						
Total Revenue:		28,140						
Rebate Expenditures:		28,140						
Non-Rebate Expenditures:		0						
Returned to County Treasurer:		0						
Total Expenditures:		28,140						
TIF Sp. Rev. Fund Cash Balan	ce					Amount of	f 06-30-2020 Cash	Balance
as of 06-30-2020:		0		0		Restricted	for LMI	

# Projects For WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA

#### **Woodbine Manufacturing**

Description:Plant ExpansionClassification:Industrial/manufacturing propertyPhysically Complete:YesPayments Complete:No

# **Debts/Obligations For WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA**

#### **Woodbine Manufacturing**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	04/11/2011
FY of Last Payment:	2023

# **Rebates For WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA**

#### **Woodbine Manufacturing**

TIF Expenditure Amount:	28,140
Rebate Paid To:	Woodbine Manufacturing
Tied To Debt:	Woodbine Manufacturing
Tied To Project:	Woodbine Manufacturing
Projected Final FY of Rebate:	2031

Local Government Name: Urban Renewal Area: TIF Taxing District Name: TIF Taxing District Inc. Number:	WOODBINE (43G409) WOODBINE BUS BROWN DRIVE U WOODBINE CITY/WOODBINE SCH 430115		,
TIF Taxing District Base Year: FY TIF Revenue First Received: Subject to a Statutory end date?	2011 2013 No	Slum Blighted Economic Development	<b>UR Designation</b> No No 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	113,859	0	3,546,451	0	0	3,660,310	0	3,660,310
Taxable	0	64,806	0	3,191,806	0	0	3,256,612	0	3,256,612
Homestead Credits									0

	Frozen Base Value	Max Increment Value	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2020	2,627,741	1,032,569	890,169	142,400	4,550

FY 2020 TIF Revenue Received: 28,140

#### **Urban Renewal Area Data Collection**

Local Government Name: Urban Renewal Area: UR Area Number:	WOODBINE (43G409) WOODBINE ROSE COURT URBAN RENEWAL 43014
UR Area Creation Date:	12/2013
UR Area Purpose:	Provide housing for population over age 55

#### Tax Districts within this Urban Renewal Area

WOODBINE CITY/WOODBINE SCH/ROSE COURT/INCREMENT

Base No.	Increment No.	Increment Value Used
430128	430129	729,112

#### 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	1,373,630	0	0	0	0	1,373,630	0	1,373,630
Taxable 0	781,837	0	0	0	0	781,837	0	781,837
Homestead Credits								0
TIF Sp. Rev. Fund Cash Baland	e					Amount of	f 07-01-2019 Cash	Balance
as of 07-01-2019:		0		0		Restricted	for LMI	
TIF Revenue:		23,297						
TIF Sp. Revenue Fund Interest:		0						
Property Tax Replacement Claim	S	0						
Asset Sales & Loan Repayments:		0						
Total Revenue:		23,297						
Rebate Expenditures:		23,297						
Non-Rebate Expenditures:		0						
Returned to County Treasurer:		0						
Total Expenditures:		23,297						
-								

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

# **Projects For WOODBINE ROSE COURT URBAN RENEWAL**

## **Rose Court Townhomes**

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

# **Debts/Obligations For WOODBINE ROSE COURT URBAN RENEWAL**

## **Rose Court Townhomes**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	12/01/2016
FY of Last Payment:	2026

# **Rebates For WOODBINE ROSE COURT URBAN RENEWAL**

## **Rose Court Townhomes - 13th Street**

TIF Expenditure Amount:	23,297
Rebate Paid To:	Rose Court Townhomes
Tied To Debt:	Rose Court Townhomes
Tied To Project:	Rose Court Townhomes
Projected Final FY of Rebate:	2034

Local Government Name:	WOODBINE (43G409)				
Urban Renewal Area:	WOODBINE ROSE COURT URBAN RENEWAL (43014)				
TIF Taxing District Name:	WOODBINE CITY/WOODBINE SCH				
TIF Taxing District Inc. Number:	430129				
TIF Taxing District Base Year:	2013		<b>UR Designation</b>		
FY TIF Revenue First Received:	2015	Slum	No		
		Blighted	No		
Subject to a Statutory end date?	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	1,373,630	0	0	0	0	1,373,630	0	1,373,630
Taxable	0	781,837	0	0	0	0	781,837	0	781,837
Homestead Credits									0

	Frozen Base Value	<b>Max Increment Value</b>	<b>Increment Used</b>	<b>Increment Not Used</b>	Increment Revenue Not Used
Fiscal Year 2020	62,771	781,837	729,112	52,725	1,685

FY 2020 TIF Revenue Received: 23,297