

Annual Urban Renewal Report, Fiscal Year 2019 - 2020

Levy Authority Summary

Local Government Name: PLEASANTVILLE
 Local Government Number: 63G601

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL	63009	1
PLEASANTVILLE KRICHAU URBAN RENEWAL	63011	1
PLEASANTVILLE ADREON FIRST URBAN RENEWAL	63017	1
PLEASANTVILLE NORTHFIELD URBAN RENEWAL	63018	1
PLEASANTVILLE CASCADE MFG URBAN RENEWAL	63020	1
PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL	63021	2
PLEASANTVILLE KOETHE FIRST URBAN RENEWAL	63022	2
PLEASANTVILLE MOHR URBAN RENEWAL	63023	1
PLEASANTVILLE SPRINGVIEW URBAN RENEWAL	63028	1
PLEASANTVILLE JASPER ST URBAN RENEWAL	63029	1

TIF Debt Outstanding: 2,057,246

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	136,414	0	Amount of 07-01-2019 Cash Balance Restricted for LMI
---	----------------	----------	---

TIF Revenue:	48,088
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	48,088

Rebate Expenditures:	53,000
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	53,000

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:	131,502	0	Amount of 06-30-2020 Cash Balance Restricted for LMI
---	----------------	----------	---

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 1,872,744

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL
 UR Area Number: 63009

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PVILLE SCH/BLDG & SUPPLY INCREM	630100	630101	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	0	1,995,520	0	0	0	0	1,995,520	0	1,995,520
Taxable	0	1,135,809	0	0	0	0	1,135,809	0	1,135,809
Homestead Credits									6

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

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

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

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

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL (63009)
 TIF Taxing District Name: PLEASANTVILLE CITY/PVILLE SCH/BLDG & SUPPLY INCREM
 TIF Taxing District Inc. Number: 630101
 TIF Taxing District Base Year: 1997
 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	1,995,520	0	0	0	0	1,995,520	0	1,995,520
Taxable	0	1,135,809	0	0	0	0	1,135,809	0	1,135,809
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	3,340	1,135,809	0	1,135,809	37,981

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE KRICHAU URBAN RENEWAL
 UR Area Number: 63011

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PVILLE CITY/PVILLE SCH/KRICHAU PROJECT TIF INCREM	630108	630109	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	0	0	100,789	0	0	0	155,060	0	155,060
Taxable	0	0	90,710	0	0	0	131,413	0	131,413
Homestead Credits									0

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

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

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

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE KRICHAU URBAN RENEWAL (63011)
 TIF Taxing District Name: PVILLE CITY/PVILLE SCH/KRICHAU PROJECT TIF INCREM
 TIF Taxing District Inc. Number: 630109

TIF Taxing District Base Year:	1995	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	100,789	0	0	0	155,060	0	155,060
Taxable	0	0	90,710	0	0	0	131,413	0	131,413
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	2,046	131,413	0	131,413	4,394

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE ADREON FIRST URBAN RENEWAL
 UR Area Number: 63017
 UR Area Creation Date: 07/2002
 UR Area Purpose: Economic Development

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/ADREON FIRST INCREMENT	630126	630127	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	0	2,062,220	0	0	0	0	2,062,220	0	2,062,220
Taxable	0	1,173,774	0	0	0	0	1,173,774	0	1,173,774
Homestead Credits									7

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:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0
Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

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

Projects For PLEASANTVILLE ADREON FIRST URBAN RENEWAL

Adreon First Addition

Description:	Housing Development Project
Classification:	Commercial - apartment/condos (residential use, classified commercial)
Physically Complete:	Yes
Payments Complete:	Yes

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)	
Urban Renewal Area:	PLEASANTVILLE ADREON FIRST URBAN RENEWAL (63017)	
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCH/ADREON FIRST INCREMENT	
TIF Taxing District Inc. Number:	630127	
TIF Taxing District Base Year:	2001	
FY TIF Revenue First Received:	2003	
Subject to a Statutory end date?	Yes	
Fiscal year this TIF Taxing District statutorily ends:	2013	

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2002

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	2,062,220	0	0	0	0	2,062,220	0	2,062,220
Taxable	0	1,173,774	0	0	0	0	1,173,774	0	1,173,774
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	39,960	1,173,774	0	1,173,774	39,250

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE NORTHFIELD URBAN RENEWAL
 UR Area Number: 63018
 UR Area Creation Date: 04/1998
 UR Area Purpose: HOUSING DEVELOPMENT
 WITH NEW STREETS, SEWER
 AND WATER

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/NORTHFIELD INCREMENT	630134	630135	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	0	2,687,800	0	0	0	0	2,687,800	0	2,687,800
Taxable	0	1,529,843	0	0	0	0	1,529,843	0	1,529,843
Homestead Credits									8

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

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

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

Projects For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

NORTHFIELD PLAT #7

Description:	ECONOMIC DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

Northfield Addition #7

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2003
FY of Last Payment:	2016

Rebates For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

Pleasantville Building Supply

TIF Expenditure Amount:	0
Rebate Paid To:	Pleasant Building supply, entity
Tied To Debt:	Northfield Addition #7
Tied To Project:	NORTHFIELD PLAT #7
Projected Final FY of Rebate:	2016

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE NORTHFIELD URBAN RENEWAL (63018)
 TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/NORTHFIELD INCREMENT
 TIF Taxing District Inc. Number: 630135
 TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2004
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2016

	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	2,687,800	0	0	0	0	2,687,800	0	2,687,800
Taxable	0	1,529,843	0	0	0	0	1,529,843	0	1,529,843
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	6,480	1,529,843	0	1,529,843	51,157

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE CASCADE MFG URBAN RENEWAL
 UR Area Number: 63020

UR Area Creation Date: 06/2004

UR Area Purpose: ECONOMIC DEVELOPMENT
 FOR CASCADE LUMBER TO
 RELOCATE/TO BE USED FOR
 INFRASTRUCTURE PURPOSES

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCHOOL/CASCADE MFG INCREMENT	630136	630137	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	0	0	0	1,143,240	0	0	1,143,240	0	1,143,240
Taxable	0	0	0	1,028,916	0	0	1,028,916	0	1,028,916
Homestead Credits									0

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

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

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

Projects For PLEASANTVILLE CASCADE MFG URBAN RENEWAL

CASCADE LUMBER

Description:	EXPAND LUMBER OPERATIONS
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For PLEASANTVILLE CASCADE MFG URBAN RENEWAL

Cascade Lumber

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/30/2004
FY of Last Payment:	2015

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE CASCADE MFG URBAN RENEWAL (63020)
 TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCHOOL/CASCADE MFG
 INCREMENT
 TIF Taxing District Inc. Number: 630137
 TIF Taxing District Base Year: 2003
 FY TIF Revenue First Received: 2006
 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	1,143,240	0	0	1,143,240	0	1,143,240
Taxable	0	0	0	1,028,916	0	0	1,028,916	0	1,028,916
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	13,190	1,028,916	0	1,028,916	34,406

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL
 UR Area Number: 63021

UR Area Creation Date: 03/2005

UR Area Purpose: ECONOMIC DEVELOPMENT -
 MAKE INFRASTRUCTURE
 IMPROVEMENTS FOR
 COMMERCIAL LOTS

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/STUBBS COMMERCIAL INCREMENT	630142	630143	0
PLEASANTVILLE CITY/PLEASANTVILLE SCH/STUBBS COMMERCIAL INCREMENT	630160	630161	460

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	0	920	0	0	0	920	0	920
Taxable	0	0	828	0	0	0	828	0	828
Homestead Credits									0

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:	21
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	21

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: **21** **0** **Amount of 06-30-2020 Cash Balance Restricted for LMI**

Projects For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

STUBBSCOMMERCIAL PROJECT

Description:	INFRASTRUCTURE FOR COMMERCIAL LOTS
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

Stubbs Commercial Project

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2006
FY of Last Payment:	2015

Rebates For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

Charis Stubbs

TIF Expenditure Amount:	0
Rebate Paid To:	Charis Stubbs
Tied To Debt:	Stubbs Commercial Project
Tied To Project:	STUBBSCOMMERCIAL PROJECT
Projected Final FY of Rebate:	2015

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)	
Urban Renewal Area:	PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL (63021)	
TIF Taxing District Name:	PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/STUBBS COMMERCIAL INCREMENT	
TIF Taxing District Inc. Number:	630143	
TIF Taxing District Base Year:	2004	
FY TIF Revenue First Received:	2006	
Subject to a Statutory end date?	Yes	
Fiscal year this TIF Taxing District statutorily ends:	2015	

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	0	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)	
Urban Renewal Area:	PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL (63021)	
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCH/STUBBS COMMERCIAL INCREMENT	
TIF Taxing District Inc. Number:	630161	
TIF Taxing District Base Year:	2004	
FY TIF Revenue First Received:	2006	
Subject to a Statutory end date?	Yes	
Fiscal year this TIF Taxing District statutorily ends:	2015	

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	920	0	0	0	920	0	920
Taxable	0	0	828	0	0	0	828	0	828
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	1,440	0	460	-460	-15

FY 2020 TIF Revenue Received: 21

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL
 UR Area Number: 63022

UR Area Creation Date: 11/2005

UR Area Purpose: ECONOMIC DEVELOPMENT
 FOR COMMERCIAL AND
 HOUSING INFRASTRUCTURE

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/KOETHE FIRST INCREMENT	630148	630149	0
PLEASANTVILLE CITY/PLEASANTVILLE SCH/KOETHE FIRST INC	630150	630151	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	37,850	0	630,000	0	0	0	667,850	0	667,850
Taxable	21,246	0	567,000	0	0	0	588,246	0	588,246
Homestead Credits									0

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

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

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

Projects For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

KOETHE ADDITION

Description:	COMMERCIAL/RESIDENTIAL
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

Koethe's First Addition Plat 1

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2006
FY of Last Payment:	2016

Rebates For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

Koethe's First Addition Plat 1

TIF Expenditure Amount:	0
Rebate Paid To:	LK Investments - entity
Tied To Debt:	Koethe's First Addition Plat 1
Tied To Project:	KOETHE ADDITION
Projected Final FY of Rebate:	2016

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL (63022)
 TIF Taxing District Name: PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/KOETHE FIRST INCREMENT
 TIF Taxing District Inc. Number: 630149
 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: 2016

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	37,850	0	0	0	0	0	37,850	0	37,850
Taxable	21,246	0	0	0	0	0	21,246	0	21,246
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	16,730	21,120	0	21,120	540

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL (63022)
 TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/KOETHE FIRST INC
 TIF Taxing District Inc. Number: 630151
 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: 2016

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	630,000	0	0	0	630,000	0	630,000
Taxable	0	0	567,000	0	0	0	567,000	0	567,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	980	567,000	0	567,000	18,960

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE MOHR URBAN RENEWAL
 UR Area Number: 63023

UR Area Creation Date: 11/2007

UR Area Purpose: ECONOMIC DEVELOPMENT -
 MAKE IMPROVEMENTS
 WITHIN THE PROJECT AREA
 AND GENERALLY DESCRIBED
 AS OFFICE BUILDING ON A
 COMMERCIAL LOT

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/MOHR INCREMENT	630154	630155	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	0	0	544,060	0	0	0	544,060	0	544,060
Taxable	0	0	489,654	0	0	0	489,654	0	489,654
Homestead Credits									0

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

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

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

Projects For PLEASANTVILLE MOHR URBAN RENEWAL

MOHR OFFICE PROJECT

Description:	DENTAL OFFICE
Classification:	Commercial-Medical
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For PLEASANTVILLE MOHR URBAN RENEWAL

Mohr Dental Office

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2009
FY of Last Payment:	2018

Rebates For PLEASANTVILLE MOHR URBAN RENEWAL

Dental Office - 369 Geneva Drive

TIF Expenditure Amount:	0
Rebate Paid To:	Dental Office - Entity
Tied To Debt:	Mohr Dental Office
Tied To Project:	MOHR OFFICE PROJECT
Projected Final FY of Rebate:	2018

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE MOHR URBAN RENEWAL (63023)
 TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/MOHR INCREMENT
 TIF Taxing District Inc. Number: 630155
 TIF Taxing District Base Year: 2006
 FY TIF Revenue First Received: 2009
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2018

	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	544,060	0	0	0	544,060	0	544,060
Taxable	0	0	489,654	0	0	0	489,654	0	489,654
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	2,270	489,654	0	489,654	16,374

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE SPRINGVIEW URBAN RENEWAL
 UR Area Number: 63028

UR Area Creation Date: 08/2017

UR Area Purpose: Residential housing subdivision
 and new public infrastructure
 including; streets, water, sewer and
 storm sewer.

Tax Districts within this Urban Renewal Area

Base No.	Increment No.	Increment Value Used
630170	630171	0

PVILLE CITY/PVILLE SCH/SPRINGVIEW #1 TIF INCREMENT

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	13,190	0	0	0	0	13,190	0	13,190
Taxable	0	7,501	0	0	0	0	7,501	0	7,501
Homestead Credits									0

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

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

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

Debts/Obligations For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

SpringView Development

Debt/Obligation Type:	Rebates
Principal:	920,666
Interest:	0
Total:	920,666
Annual Appropriation?:	Yes
Date Incurred:	07/01/2019
FY of Last Payment:	2036

SpringView Development

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	248,580
Interest:	0
Total:	248,580
Annual Appropriation?:	Yes
Date Incurred:	07/01/2019
FY of Last Payment:	2036

Income Housing For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

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

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE SPRINGVIEW URBAN RENEWAL (63028)
 TIF Taxing District Name: PVILLE CITY/PVILLE SCH/SPRINGVIEW #1 TIF INCREMENT
 TIF Taxing District Inc. Number: 630171
 TIF Taxing District Base Year: 2018
 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	13,190	0	0	0	0	13,190	0	13,190
Taxable	0	7,501	0	0	0	0	7,501	0	7,501
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	13,190	0	0	0	0

FY 2020 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE JASPER ST URBAN RENEWAL
 UR Area Number: 63029
 UR Area Creation Date: 11/2018
 UR Area Purpose: Economic Development

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PVILLE CITY/PVILLE SCH/PVILLE UR JASPER ST TIF INCREMENT	630172	630173	1,451,808

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	0	1,613,120	0	0	0	1,613,120	0	1,613,120
Taxable	0	0	1,451,808	0	0	0	1,451,808	0	1,451,808
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019: **136,414** **0** **Amount of 07-01-2019 Cash Balance Restricted for LMI**

TIF Revenue:	48,067
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	48,067

Rebate Expenditures:	53,000
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	53,000

TIF Sp. Rev. Fund Cash Balance as of 06-30-2020: **131,481** **0** **Amount of 06-30-2020 Cash Balance Restricted for LMI**

Projects For PLEASANTVILLE JASPER ST URBAN RENEWAL

Jasper Street Reconstruction

Description:	Street reconstruction, storm water improvements, landscaping
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For PLEASANTVILLE JASPER ST URBAN RENEWAL

2019 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	888,000
Interest:	0
Total:	888,000
Annual Appropriation?:	Yes
Date Incurred:	04/15/2019
FY of Last Payment:	2034

Rebates For PLEASANTVILLE JASPER ST URBAN RENEWAL

UMB Bankers Trust - Des Moines, IA

TIF Expenditure Amount:	53,000
Rebate Paid To:	UMB Bankers Trust Company - Entity
Tied To Debt:	2019 GO Bonds
Tied To Project:	Jasper Street Reconstruction
Projected Final FY of Rebate:	2030

TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)
 Urban Renewal Area: PLEASANTVILLE JASPER ST URBAN RENEWAL (63029)
 TIF Taxing District Name: PVILLE CITY/PVILLE SCH/PVILLE UR JASPER ST TIF INCREMENT
 TIF Taxing District Inc. Number: 630173
 TIF Taxing District Base Year: 2017
 FY TIF Revenue First Received: 2020
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2030

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2018

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,613,120	0	0	0	1,613,120	0	1,613,120
Taxable	0	0	1,451,808	0	0	0	1,451,808	0	1,451,808
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	1,958	1,451,808	1,451,808	0	0

FY 2020 TIF Revenue Received: 48,067