Levy Authority Summary

Local Government Name: LE CLAIRE Local Government Number: 82G777

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
LECLAIRE PHASE I & II URBAN RENEWAL	82004	8
LECLAIRE PEBBLE CREEK URBAN RENEWAL	82039	18
LECLAIRE WOLFF RUN URBAN RENEWAL	82045	3
LECLAIRE CODY'S HUNT URBAN RENEWAL	82046	5

t Outstanding: 21,014,	658
i Outstanding. 21,01	┱,

TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:	323,517	143,203	Amount of 07-01-2019 Cash Balance Restricted for LMI
TIF Revenue:	3,362,209		
TIF Sp. Revenue Fund Interest:	28,793		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	3,391,002		
Rebate Expenditures:	1,294,617		
Non-Rebate Expenditures:	2,109,118		
Returned to County Treasurer:	0		
Total Expenditures:	3,403,735		

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2020 Cash Balance
as of 06-30-2020:	310,784	122,486	Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special

Revenue Fund Balance: 17,300,139

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Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL

UR Area Number: 82004

UR Area Creation Date: 05/1991

SEE ATTACHED VARIOUS RESOLUTIONS OF NECESSITY

AND URBAN RENEWAL

UR Area Purpose: PLANS & AMENDMENTS.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF INCREMENT	820141	820142	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	820150	820151	68,016,436
LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	820152	820153	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR TIF INCREMENT	820158	820159	0
LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR TIF INCREMENT	820160	820161	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF INCREM	820315	820316	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT	820416	820417	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LEL1D UR TIF INCREMENT	820440	820441	0

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

CIDAII ICHEWAI 1	ii ca vaia	c by Class		, 101 1 1	2020				
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	87,967,090	19,819,938	749,270	0	-90,748	108,501,622	0	108,501,622
Taxable	0	50,069,111	17,837,944	674,343	0	-90,748	68,532,704	0	68,532,704
Homestead Credits									227
TIF Sp. Rev. Fund	Cash Balan	ice					Amount	of 07-01-2019 Casl	h Balance
as of 07-01-2019:			138,586			0	Restricte	d for LMI	
			,						
TIF Revenue:			1,957,028						
TIF Sp. Revenue Fur	nd Interest:		19,685						
Property Tax Replac		ns	0						
Asset Sales & Loan			0						
Total Revenue:	1 3		1,976,713						
			, -, -						
Rebate Expenditures	:		230,714						
Non-Rebate Expend			1,740,915						
Returned to County			0						
Total Expenditures			1,971,629						
•			, ,-						

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

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

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Projects For LECLAIRE PHASE I & II URBAN RENEWAL

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

REBATE OF ELIGIBLE RESIDENTIAL

DEVELOPMENT COSTS IN SUPPORT OF LMI

Description: ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING

Classification: Low and Moderate Income Housing

Physically Complete: Yes Payments Complete: No

CODY'S LEGACY LMI PROJECT

REBATE OF ELIGIBLE RESIDENTIAL

DEVELOPMENT COSTS IN SUPPORT OF LMI

Description: **ELIGIBLE HOUSING**

Classification: Low and Moderate Income Housing

Physically Complete: Payments Complete: No

2012 STREET PROJECTS

STREET RECONSTRUCTION & OVERLAY

Description: **PROJECTS**

Classification: Roads, Bridges & Utilities

Physically Complete: Payments Complete: No

MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT

COMMERCIAL RETAIL BUSINESS EXPANSION

SUPPORT Description:

Classification: Commercial - retail

Physically Complete: Yes No Payments Complete:

Payments Complete:

KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT

MIXED RESIDENTIAL/COMMERCIAL RETAIL

Description: **BUSINESS CREATION SUPPORT**

Mixed use property (ie: a significant portion is residential

and significant portion is commercial) Classification:

Physically Complete: Yes No

RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT

COMMERCIAL RETAIL BUSINESS CREATION

SUPPORT Description:

Classification: Commercial - retail

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Physically Complete: Yes
Payments Complete: No

'11-'13 WWTP PROJECT #1

Description: WWTP SYSTEM EXPANSION & UPGRADE PROJECT

Classification: Water treatment plants, waste treatment plants & lagoons

Physically Complete: Yes Payments Complete: No

'11-'13 WWTP PROJECT #2

Description: WWTP SYSTEM EXPANSION & UPGRADE PROJECT

Classification: Water treatment plants, waste treatment plants & lagoons

Physically Complete: Yes Payments Complete: No

2011 STREET PROJECTS

STREET RECONSTRUCTION & OVERLAY

Description: PROJECTS

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

CITY HALL PLAZA CONSTRUCTION PROJECT

CONSTRUCTION OF CITY HALL/LIBRARY PLAZA

Description: SPACE

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: Yes Payments Complete: No

2004 LEVEE PAVING PROJECT #2

RECONSTRUCTION OF RIVERFRONT

Description: RECREATIONAL AREA

Recreational facilities (lake development, parks, ball fields,

Classification: trails)
Physically Complete: Yes
Payments Complete: No

2005 I.T. FIBER OPTIC PROJECT

CONSTRUCT CITY-OWNED FIBER OPTIC

Description: NETWORK

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT

RECONSTRUCTION OF DODGE STREET (CODY

Description: ROAD - 2ND STREET) SANITARY SEWER

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Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

I-80 FIBER OPTIC PROJECT

CONSTRUCT CITY-OWNED FIBER OPTIC

Description: NETWORK

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

8TH STREET - MAY/JONES #2

8TH STREET RECONSTRUCTION PROJECT - MAY

Description: TO JONES

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT

STREET DRAINAGE REMEDIAL CONSTRUCTION

Description: PROJECT

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

ANTIQUE ARCH EXPANSION

Description: EXPANSION OF RETAIL COMMERCIAL COMPLEX

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: No

MARKMAN PEAT RELOCATION

MARKMAN PEAT RELOCATION OF CORPORATE

Description: HDQTRS

Classification: Commercial - office properties

Physically Complete: Yes
Payments Complete: No

2013 STREET PROJECTS

Description: 2013 STREET PROJECTS THROUGHOUT CITY

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

2013 L.S. & FORCE MAIN PROJECT

Description: L.S. #1 & #3 & FORCE MAIN UPGRADES

Classification: Water treatment plants, waste treatment plants & lagoons

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Physically Complete: Yes
Payments Complete: No

BACK PROPERTIES, LLC

COMMERCIAL RETAIL BUSINESS CREATION

Description: SUPPORT

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: No

2016 FINAL WWTP PROJECT

Description: WWTP SYSTEM EXPANSION & UPGRADE PROJECT

Classification: Water treatment plants, waste treatment plants & lagoons

Physically Complete: Yes
Payments Complete: No

DANA DEVELOPMENT

COMMERCIAL RETAIL BUSINESS CREATION

Description: SUPPORT

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: No

Debts/Obligations For LECLAIRE PHASE I & II URBAN RENEWAL

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Outstanding LMI Housing

Debt/Obligation Type: Obligations

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: Yes

Date Incurred: 02/06/2012

FY of Last Payment: 2026

2012 STREET PROJECTS

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 144,575
Interest: 0
Total: 144,575
Annual Appropriation?: Yes

Date Incurred: 05/21/2012

FY of Last Payment: 2023

MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type: Rebates
Principal: 42,865
Interest: 0
Total: 42,865
Annual Appropriation?: Yes
Date Incurred: 05/17/2010

FY of Last Payment: 2022

KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT

Debt/Obligation Type: Rebates
Principal: 20,889
Interest: 0
Total: 20,889
Annual Appropriation?: Yes
Date Incurred: 08/20/2007

FY of Last Payment: 2020

RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type: Rebates
Principal: 345,327
Interest: 0

Total: 345,327 Annual Appropriation?: Yes

Date Incurred: 03/21/2005

Created: Tue Oct 20 07:19:42 CDT 2020

FY of Last Payment: 2021

'11-'13 WWTP PROJECT #1

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 4,877,911

Interest: 0

Total: 4,877,911

Annual Appropriation?: No

Date Incurred: 04/19/2010

FY of Last Payment: 2030

'11-'13 WWTP PROJECT #2

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 5,715,586

Interest: 0

Total: 5,715,586

Annual Appropriation?: Yes

Date Incurred: 04/18/2011

FY of Last Payment: 2027

2011 STREET PROJECTS

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 763,174

Interest: 0

Total: 763,174

Annual Appropriation?: No

Date Incurred: 11/07/2011

FY of Last Payment: 2022

CITY HALL PLAZA CONSTRUCTION PROJECT

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: Yes

Date Incurred: 05/21/2012

FY of Last Payment: 2020

2004 LEVEE PAVING PROJECT #2

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: Yes

Date Incurred: 05/21/2012

FY of Last Payment: 2020

2005 I.T. FIBER OPTIC PROJECT

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: Interest: 0 0 Total: Yes Annual Appropriation?: 05/21/2012 Date Incurred:

2020

FY of Last Payment:

2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: Interest: 0 0 Total: Annual Appropriation?: Yes

06/15/2009 Date Incurred:

FY of Last Payment: 2020

8TH STREET - MAY/JONES #2

Gen. Obligation Bonds/Notes Debt/Obligation Type:

Principal: 0 0 Interest: 0 Total: Annual Appropriation?: Yes

06/15/2009 Date Incurred:

FY of Last Payment: 2020

2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT

Debt/Obligation Type: Gen. Obligation Bonds/Notes

0 Principal: 0 Interest: Total: 0 Annual Appropriation?: Yes

06/15/2009 Date Incurred:

FY of Last Payment: 2020

ANTIQUE ARCH EXPANSION

Debt/Obligation Type: Rebates Principal: 34,370

Interest: 0

Total: 34,370 Annual Appropriation?: Yes

Date Incurred: 12/01/2014

FY of Last Payment: 2025

MARKMAN PEAT RELOCATION

Debt/Obligation Type: Rebates Principal: 59,717 Interest: 0 Total: 59,717

Annual Appropriation?: Yes

Date Incurred: 12/01/2014

FY of Last Payment: 2023

CODY'S LEGACY LMI HOUSING PROJECT

Outstanding LMI Housing

Debt/Obligation Type: Obligations

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: Yes

Date Incurred: 04/02/2012

FY of Last Payment: 2021

2013 STREET PROJECTS

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 301,856
Interest: 0
Total: 301,856
Annual Appropriation?: Yes

Date Incurred: 10/11/2013

FY of Last Payment: 2024

2013 L.S. & FORCE MAIN PROJECT

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 1,781,017

Interest: 0

Total: 1,781,017

Annual Appropriation?: Yes

Date Incurred: 10/11/2013

FY of Last Payment: 2028

BACK PROPERTIES, LLC

Debt/Obligation Type: Rebates
Principal: 20,111
Interest: 0

Total: 20,111 Annual Appropriation?: Yes

Date Incurred: 12/15/2014

FY of Last Payment: 2021

2016 FINAL WWTP PROJECT

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 842,400

Interest: 0

Total: 842,400 Annual Appropriation?: No

Date Incurred: 03/01/2016

FY of Last Payment: 2026

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DANA DEVELOPMENT

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	01/15/2019
FY of Last Payment:	2025

Non-Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

TIF Expenditure Amount: 37,230

Tied To Debt: 2012 STREET PROJECTS Tied To Project: 2012 STREET PROJECTS

TIF Expenditure Amount: 32,771

Tied To Debt: CITY HALL PLAZA

CONSTRUCTION PROJECT

Tied To Project: CITY HALL PLAZA

CONSTRUCTION PROJECT

TIF Expenditure Amount: 31,084

Tied To Debt: 2004 LEVEE PAVING PROJECT

#2

Tied To Project: 2004 LEVEE PAVING PROJECT

#2

TIF Expenditure Amount: 16,759

Tied To Debt: 2005 I.T. FIBER OPTIC

PROJECT

Tied To Project: 2005 I.T. FIBER OPTIC

PROJECT

TIF Expenditure Amount: 5,687

Tied To Debt: 2009 DODGE STREET

SANITARY SEWER

RECONSTRUCTION PROJECT

Tied To Project: 2009 DODGE STREET

SANITARY SEWER

RECONSTRUCTION PROJECT

TIF Expenditure Amount: 78,966

Tied To Debt: 8TH STREET - MAY/JONES #2
Tied To Project: 8TH STREET - MAY/JONES #2

TIF Expenditure Amount:

Tied To Debt: PEBBLE CREEK SENIOR

VILLAS LMI PROJECT

Tied To Project: PEBBLE CREEK SENIOR

VILLAS LMI PROJECT

TIF Expenditure Amount: 22,597

Tied To Debt: 2009 EAGLE VIEW

CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT

Tied To Project: 2009 EAGLE VIEW

CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT

TIF Expenditure Amount: 441,307

Tied To Debt: '11-'13 WWTP PROJECT #2

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Tied To Project: '11-'13 WWTP PROJECT #2 TIF Expenditure Amount: 446,518 Tied To Debt: '11-'13 WWTP PROJECT #1 Tied To Project: '11-'13 WWTP PROJECT #1 TIF Expenditure Amount: 0 Tied To Debt: CODY'S LEGACY LMI **HOUSING PROJECT** Tied To Project: **CODY'S LEGACY LMI PROJECT** TIF Expenditure Amount: 252,928 Tied To Debt: 2011 STREET PROJECTS Tied To Project: 2011 STREET PROJECTS TIF Expenditure Amount: 214,156 Tied To Debt: 2013 L.S. & FORCE MAIN **PROJECT** Tied To Project: 2013 L.S. & FORCE MAIN **PROJECT** TIF Expenditure Amount: 38,396 Tied To Debt: 2013 STREET PROJECTS Tied To Project: **2013 STREET PROJECTS** TIF Expenditure Amount: 122,500 Tied To Debt: 2016 FINAL WWTP PROJECT 2016 FINAL WWTP PROJECT Tied To Project: TIF Expenditure Amount: 16

Tied To Debt: DANA DEVELOPMENT Tied To Project: DANA DEVELOPMENT

Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

MISSISSIPPI RIVER DISTILLING

TIF Expenditure Amount: 13,120

Rebate Paid To: ANGELS SHARE PROPERTIES,

LLC.

Tied To Debt: MISSISSIPPI RIVER

DISTILLING COMMERCIAL EXPANSION PROJECT

Tied To Project: MISSISSIPPI RIVER

DISTILLING COMMERCIAL

EXPANSION PROJECT

Projected Final FY of Rebate: 2022

KPV, LLC PROJECT

TIF Expenditure Amount: 20,889 Rebate Paid To: KPV. I

Rebate Paid To: KPV, LC
Tied To Debt: KPV, LLC MIXED

COMMERCIAL &

RESIDENTIAL EXPANSION

PROJECT

Tied To Project: KPV, LLC MIXED

COMMERCIAL &

RESIDENTIAL EXPANSION

PROJECT

Projected Final FY of Rebate: 2020

RIVER RUN, L.L.C.

TIF Expenditure Amount: 170,124

Rebate Paid To: RIVER RUN, L.L.C. Tied To Debt: RIVER RUN, L.L.C.

COMMERCIAL EXPANSION

PROJECT

Tied To Project: RIVER RUN, L.L.C.

COMMERCIAL EXPANSION

PROJECT

Projected Final FY of Rebate: 2021

ANTIQUE ARCHEOLOGY EXPANSION

TIF Expenditure Amount: 3,594

Rebate Paid To: MRW PROPERTIES, INC.
Tied To Debt: ANTIQUE ARCH EXPANSION

Tied To Project: ANTIQUE ARCH EXPANSION

ANTIQUE ARCH EXPANSION

Projected Final FY of Rebate: 2025

MARKMAN PEAT CORP RELOCATION

TIF Expenditure Amount: 13,052

Rebate Paid To: SW REAL ESTATE HOLDINGS

Tied To Debt: MARKMAN PEAT

RELOCATION

Tied To Project: MARKMAN PEAT

RELOCATION

Projected Final FY of Rebate: 2023

BACK PROPERTIES, LLC

TIF Expenditure Amount: 9,935

Rebate Paid To:
BACK PROPERTIES, LLC.
Tied To Debt:
BACK PROPERTIES, LLC
Tied To Project:
BACK PROPERTIES, LLC

Projected Final FY of Rebate: 2021

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Income Housing For LECLAIRE PHASE I & II URBAN RENEWAL

Amount of FY 2020 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	365,000
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:	365,000
Other low and moderate income housing assistance:	0

256 Characters Left

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

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820142

TIF Taxing District Base Year:

1990

FY TIF Revenue First Received:
1993

Slum

No

Blighted

No

Subject to a Statutory end date?

No

Economic Development

05/1991

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	0	0	0	0	0	0	(0
Taxable	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	3,629,834	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820151

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Slum

Slum

No

Blighted

No

Subject to a Statutory end date?

No

Economic Development

O5/1991

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	87,967,090	19,819,938	749,270	0	-90,748	108,501,622	0	108,501,622
Taxable	0	50,069,111	17,837,944	674,343	0	-90,748	68,532,704	0	68,532,704
Homestead Credits									227

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	3,474,452	68,532,704	68,016,436	516,268	15,047

FY 2020 TIF Revenue Received: 1,957,028

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)

TIF Taxing District Name: LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820153

TIF Taxing District Base Year: 1990

FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No Subject to a Statutory end date? No Economic Development 06/1992

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

111 100111116 2 10011100	, 41100	1, 1, 2010 101							
	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	68,468	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR

TIF INCREMENT

TIF Taxing District Inc. Number: 820159

TIF Taxing District Base Year:

1991

Slum

No

FY TIF Revenue First Received:

1994

Slighted

No

Subject to a Statutory end date?

No

Economic Development

07/1992

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	138,740	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR

TIF INCREMENT

TIF Taxing District Inc. Number: 820161

TIF Taxing District Base Year:

2003

FY TIF Revenue First Received:
Sum
Slum
Slighted
No
Subject to a Statutory end date?
No
Economic Development
No
O6/1992

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

		-, -, - 0 - 0 - 0 -								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Tot	tal
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	3,300	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF

INCREM

TIF Taxing District Inc. Number: 820316

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

No

Slum

No

Blighted

No

Economic Development

05/2003

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

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT

TIF Taxing District Inc. Number: 820417

TIF Taxing District Base Year:

2009
Slum
Slum
No
Subject to a Statutory end date?
No

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	158,860	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEL1D UR TIF INCREMENT

TIF Taxing District Inc. Number: 820441

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Subject to a Statutory end date?

2011

No

Slum

Blighted Economic Development No No 05/2003

UR Designation

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

THE TURNING DISTRICT	varac of Class	1/1/2010101	1 1 2020						
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	C	0
Taxable	0	0	0	0	0	0	0	C	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	106,970	0	0	0	0

FY 2020 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL

UR Area Number: 82039

UR Area Creation Date: 05/2003

This area has been designated as an economic development area for

the promotion of residential/commercial development(residential golf community)and for the

construction and reconstruction of related public infrastructure

UR Area Purpose: improvements in support thereof.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF INCREMENT	820319	820320	3,072,780
LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT	820342	820343	4,047,558
LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	820344	820345	1,935,705
LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	820346	820347	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT	820362	820363	0
LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT	820376	820377	0
LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT	820378	820379	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT	820396	820397	1,150,925
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT	820398	820399	162,297
LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT	820414	820415	882,247
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT	820432	820433	833,222
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT	820434	820435	996,856
LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT	820452	820453	205,563
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP7 UR TIF INCREMENT	820456	820457	819,714
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP8 UR TIF INCREMENT	820468	820469	721,835
LECLAIRE CITY/PLEASANT VALLEY SCH/PC PR10 UR TIF INCREM	820482	820483	6,533,853
LECLAIRE CITY/PLEASANT VALLEY SCH/PC PH6 UR TIF INCREM	820484	820485	21,007,896
LECLAIRE CITY/PLEASANT VALLEY SCH/PC PH7 UR TIF INCREM	820492	820493	0

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

CIRCUIT ITCHE WALL	II ca , alac	o of Citabs	1, 1, 1010	101 1 1					
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	81,900,980	1,848,100	0	0	-16,668	83,732,412	0	83,732,412
Taxable	0	46,616,402	1,663,290	0	0	-16,668	48,263,024	0	48,263,024
Homestead Credits									103
TIF Sp. Rev. Fund Cash Balance					Amount o	of 07-01-2019 Cash	Balance		
as of 07-01-2019:			40,361		1,92	5	Restricted	l for LMI	
TIF Revenue:			1,067,584						
TIF Sp. Revenue Fur	nd Interest:		8,801						

Asset Sales & Loan Repayments: 0 **Total Revenue:** 1,076,385

Property Tax Replacement Claims

0

Rebate Expenditures:	811,156	
Non-Rebate Expenditures:	226,925	
Returned to County Treasurer:	0	
Total Expenditures:	1,038,081	

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2020 Cash Balance
as of 06-30-2020:	78,665	34,037	Restricted for LMI

Projects For LECLAIRE PEBBLE CREEK URBAN RENEWAL

LEPPC - 2003 AGREEMENT - PROJECT #1

#82320 - REBATE OF ELIGIBLE COMMERCIAL

COSTS IN SUPPORT OF RESIDENTIAL GOLF

COMMUNITY DEVELOPMENT Description:

Recreational facilities (lake development, parks, ball fields,

Classification: trails) Physically Complete: Yes No Payments Complete:

LEPP1 - 2003 AGREEMENT - PROJECT #2

#82343 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

COMMUNITY DEVELOPMENT Description:

Recreational facilities (lake development, parks, ball fields,

Classification: trails) Physically Complete: Yes Payments Complete: No

LEPP2 - 2006 AGREEMENT - PROJECT #1

#82345 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Recreational facilities (lake development, parks, ball fields,

Classification: trails) Physically Complete: Yes Payments Complete: No

LEPP3 - 2003 AGREEMENT - PROJECT #3

#82363 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

COMMUNITY DEVELOPMENT Description:

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: Yes

LEPG1 - 2003 AGREEMENT - PROJECT #4

#82377 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: Yes

LEPG2 - 2006 AGREEMENT - PROJECT #2

#82379 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes
Payments Complete: Yes

LEPG3 - 2003 AGREEMENT - PROJECT #5

#82397 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

LEPG4 - 2006 AGREEMENT - PROJECT #3

#82399 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

LEPG5 - 2003 AGREEMENT - PROJECT #6

#82415 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

LEPP4 - 2003 AGREEMENT - PROJECT #7

#82433 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

LEPP5 - 2006 AGREEMENT - PROJECT #4

#82435 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

REBATE OF ELIGIBLE RESIDENTIAL

DEVELOPMENT COSTS IN SUPPORT OF LMI

Description: ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING

Classification: Low and Moderate Income Housing

Physically Complete: Yes Payments Complete: No

CODY'S LEGACY LMI PROJECT

REBATE OF ELIGIBLE RESIDENTIAL

DEVELOPMENT COSTS IN SUPPORT OF LMI

Description: ELIGIBLE HOUSING

Classification: Low and Moderate Income Housing

Physically Complete: Yes Payments Complete: No

LEPP6 - 2003 AGREEMENT - PROJECT #8

#82453 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

LEPP7 - 2006 AGREEMENT - PROJECT #5

#82457 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

LEPP8 - 2003 AGREEMENT - PROJECT #9

#82469 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

LEPP9 - 2003 AGREEMENT - PROJECT #10

#82483 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF A RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

LEPP10 - 2006 AGREEMENT - PROJECT #6

#82485 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF A RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

REVISED DEVELOPMENT AGREEMENT

2015 REVISED DEVELOPMENT AGREEMENT

Description: EXPENSES

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

LEPP11 - 2006 AGREEMENT - PROJECT #7

#82493 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF A RESIDENTIAL GOLF

Description: COMMUNITY DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

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Debts/Obligations For LECLAIRE PEBBLE CREEK URBAN RENEWAL

2003 - PROJECT #1

Debt/Obligation Type: Rebates Principal: 520,191 Interest: 0 Total: 520,191 Annual Appropriation?: Yes 12/01/2005 Date Incurred: FY of Last Payment: 2026

2003 - PROJECT #6

Debt/Obligation Type: Rebates Principal: 37,097 Interest: 0 37,097 Total: Annual Appropriation?: Yes 12/01/2010 Date Incurred:

FY of Last Payment: 2021

2003 - PROJECT #7

Debt/Obligation Type: Rebates Principal: 52,903 Interest: 0 52,903 Total: Annual Appropriation?: Yes 12/01/2011 Date Incurred: 2022 FY of Last Payment:

2006 - PROJECT #4

Debt/Obligation Type: Rebates Principal: 64,146 Interest: 0 64,146 Total: Annual Appropriation?: Yes Date Incurred: 12/01/2011 FY of Last Payment: 2022

2003 - PROJECT #2

Debt/Obligation Type: Rebates Principal: 630,768 Interest: 0 Total: 630,768 Annual Appropriation?: Yes Date Incurred: 12/01/2006 FY of Last Payment: 2026

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2006 - PROJECT #1

Debt/Obligation Type: Rebates Principal: 416,080

Interest: 0

Total: 416,080 Annual Appropriation?: Yes

Date Incurred: 12/01/2006

FY of Last Payment: 2026

2003 - PROJECT #5

Debt/Obligation Type: Rebates Principal: 24,755

Interest: 0
Total: 24,755
Annual Appropriation?: Yes

Date Incurred: 12/01/2008

FY of Last Payment: 2020

CODY'S LEGACY LMI PROJECT

Outstanding LMI Housing

Debt/Obligation Type: Obligations

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: Yes
Date Incurred: 04/02/2012

FY of Last Payment: 2022

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Outstanding LMI Housing

Debt/Obligation Type: Obligations

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: Yes

Date Incurred: 02/06/2012

FY of Last Payment: 2027

2006 - PROJECT #3

Debt/Obligation Type: Rebates
Principal: 3,491
Interest: 0
Total: 3,491

Annual Appropriation?: Yes
Date Incurred: 12/01/2009

FY of Last Payment: 2020

2003 - PROJECT #8

Debt/Obligation Type: Rebates
Principal: 17,568
Interest: 0
Total: 17,568
Annual Appropriation?: Yes
Date Incurred: 12/01/2012
FY of Last Payment: 2023

2003 - PROJECT #9

Debt/Obligation Type: Rebates
Principal: 78,055
Interest: 0
Total: 78,055
Annual Appropriation?: Yes
Date Incurred: 12/01/2013
FY of Last Payment: 2024

2006 - PROJECT #5

Debt/Obligation Type: Rebates
Principal: 79,050
Interest: 0
Total: 79,050
Annual Appropriation?: Yes
Date Incurred: 12/01/2013
FY of Last Payment: 2024

2003 - PROJECT #10

Debt/Obligation Type: Rebates
Principal: 1,016,455
Interest: 0
Total: 1,016,455
Annual Appropriation?: Yes
Date Incurred: 12/01/2014
FY of Last Payment: 2025

2006 - PROJECT #6

 Debt/Obligation Type:
 Rebates

 Principal:
 2,688,385

 Interest:
 0

 Total:
 2,688,385

 Annual Appropriation?:
 Yes

 Date Incurred:
 12/01/2014

 FY of Last Payment:
 2025

REVISED DEVELOPMENT AGREEMENT

Debt/Obligation Type:	Other Debt	
Principal:	0	
Interest:	0	
Total:	0	

Annual Appropriation?: Yes

Date Incurred: 01/19/2015

FY of Last Payment: 2015

2006 - PROJECT #7

Debt/Obligation Type: Rebates

Principal: 0
Interest: 0
Total: 0

Annual Appropriation?: Yes
Date Incurred: 12/01/2015

FY of Last Payment: 2025

Non-Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

TIF Expenditure Amount: 0

Tied To Debt: CODY'S LEGACY LMI

PROJECT

Tied To Project: CODY'S LEGACY LMI

PROJECT

TIF Expenditure Amount: 225,000

Tied To Debt: PEBBLE CREEK SENIOR

VILLAS LMI PROJECT

Tied To Project: PEBBLE CREEK SENIOR

VILLAS LMI PROJECT

TIF Expenditure Amount: 1,925

Tied To Debt: REVISED DEVELOPMENT

AGREEMENT

Tied To Project: REVISED DEVELOPMENT

AGREEMENT

Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

#82320 - 2003 - PROJ. #1

TIF Expenditure Amount: 66,594

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2003 - PROJECT #1

Tied To Project: LEPPC - 2003 AGREEMENT -

PROJECT #1

Projected Final FY of Rebate: 2026

#82343 - 2003 - PROJ. #2

TIF Expenditure Amount: 87,059

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2003 - PROJECT #2

Tied To Project: LEPP1 - 2003 AGREEMENT -

PROJECT #2

Projected Final FY of Rebate: 2026

#82345 - 2006 - PROJ. #1

TIF Expenditure Amount: 55,569

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2006 - PROJECT #1

Tied To Project: LEPP2 - 2006 AGREEMENT -

PROJECT #1

Projected Final FY of Rebate: 2026

#82397 - 2003 - PROJ. #5

TIF Expenditure Amount: 24,755

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2003 - PROJECT #5

Tied To Project: LEPG3 - 2003 AGREEMENT -

PROJECT #5

Projected Final FY of Rebate: 2020

#82399 - 2006 - PROJ. #3

TIF Expenditure Amount: 3,491

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2006 - PROJECT #3

Tied To Project: LEPG4 - 2006 AGREEMENT -

PROJECT #3

Projected Final FY of Rebate: 2020

#82415 - 2003 - PROJ. #6

TIF Expenditure Amount: 18,977

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Rebate Paid To: THE NATIONAL BANK

Tied To Debt: 2003 - PROJECT #6

Tied To Project: LEPG5 - 2003 AGREEMENT -

PROJECT #6

Projected Final FY of Rebate: 2021

#82433 - 2003 - PROJ. #7

TIF Expenditure Amount: 17,922

Rebate Paid To: THE NATIONAL BANK

Tied To Debt: 2003 - PROJECT #7

Tied To Project: LEPP4 - 2003 AGREEMENT -

PROJECT #7

Projected Final FY of Rebate: 2022

#82435 - 2006 - PROJ. #4

TIF Expenditure Amount: 21,441

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2006 - PROJECT #4

Tied To Project: LEPP5 - 2006 AGREEMENT -

PROJECT #4

Projected Final FY of Rebate: 2022

#82453 - 2003 - PROJ. #8

TIF Expenditure Amount: 4,422

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2003 - PROJECT #8

Tied To Project: LEPP6 - 2003 AGREEMENT -

PROJECT #8

Projected Final FY of Rebate: 2023

#82457 - 2006 - PROJ. #5

TIF Expenditure Amount: 17,630

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2006 - PROJECT #5

Tied To Project: LEPP7 - 2006 AGREEMENT -

PROJECT #5

Projected Final FY of Rebate: 2024

#82469 - 2003 - PROJ. #9

TIF Expenditure Amount: 15,527

Rebate Paid To: THE NATIONAL BANK

Tied To Debt: 2003 - PROJECT #9

Tied To Project: LEPP8 - 2003 AGREEMENT -

PROJECT #9

Projected Final FY of Rebate: 2024

#82483 - 2003 - PROJ #10

TIF Expenditure Amount: 138,979

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Rebate Paid To: THE NATIONAL BANK

Tied To Debt: 2003 - PROJECT #10

Tied To Project: LEPP9 - 2003 AGREEMENT -

PROJECT #10

Projected Final FY of Rebate: 2025

#82485 - 2006 - PROJ #6

TIF Expenditure Amount: 338,790

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2006 - PROJECT #6

Tied To Project: LEPP10 - 2006 AGREEMENT -

PROJECT #6

Projected Final FY of Rebate: 2025

#82493 - 2006 - PROJ #7

TIF Expenditure Amount: 0

Rebate Paid To: THE NATIONAL BANK Tied To Debt: 2006 - PROJECT #7

Tied To Project: LEPP11 - 2006 AGREEMENT -

PROJECT #7

Projected Final FY of Rebate: 2025

Income Housing For LECLAIRE PEBBLE CREEK URBAN RENEWAL

Amount of FY 2020 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	226,925
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:	226,925
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

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820320 TIF Taxing District Base Year: 2002

FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes Slighted No Fiscal year this TIF Taxing District Economic Development 05/2003

statutorily ends: 2026

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

8			G		0.0	3.6004	TD 4 1	C CI . TUDY	TD 4 1
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,233,010	1,561,440	0	0	0	5,794,450	0	5,794,450
Taxable	0	2,409,344	1,405,296	0	0	0	3,814,640	0	3,814,640
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	130,142	3,814,640	3,072,780	741,860	21,621

FY 2020 TIF Revenue Received: 82,955

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820343

TIF Taxing District Base Year: 2005

FY TIF Revenue First Received: 2008
Subject to a Statutory end date? Yes Blighted No
Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation
No
Slum No
Economic Development 05/2003

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

Č	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,145,090	0	0	0	0	7,145,090	0	7,145,090
Taxable	0	4,066,845	0	0	0	0	4,066,845	0	4,066,845
Homestead Credits									14

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	3,280	4,066,845	4,047,558	19,287	562

FY 2020 TIF Revenue Received: 117,966

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820345

TIF Taxing District Base Year: 2005

FY TIF Revenue First Received: 2008
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Economic Development 05/2003

statutorily ends: 2026

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	2,969,360	286,660	0	0	0	3,256,020	0	3,256,020
Taxable	0	1,690,099	257,994	0	0	0	1,948,093	0	1,948,093
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	84,190	1,948,093	1,935,705	12,388	361

FY 2020 TIF Revenue Received: 55.617

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820347

TIF Taxing District Base Year: 2005

FY TIF Revenue First Received: 2008
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 05/2003

statutorily ends: 2026

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

Ü	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	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	12,720	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820363

TIF Taxing District Base Year: 2006

FY TIF Revenue First Received: 2009
Subject to a Statutory end date? Yes Blighted No
Fiscal year this TIF Taxing District Economic Development 05/2003

statutorily ends: 2026

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
Taxable	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	5,520	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820377
TIF Taxing District Base Year: 2007

TIF Taxing District Base Year: 2007
FY TIF Revenue First Received: 2010
Subject to a Statutory end date? Yes

Subject to a Statutory end date?
Fiscal year this TIF Taxing District

statutorily ends: 2026

Slum No
Blighted No
Economic Development 05/2003

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

THE TURNING DISCHOOL	varac of crass	1, 1, 2010 101	1 1 2020						
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	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	228,740	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820379

TIF Taxing District Base Year: 2007

FY TIF Revenue First Received: 2010
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 05/2003

statutorily ends: 2026

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
Taxable	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	86,880	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820397

The family brother me. I tambér. 62039

TIF Taxing District Base Year: 2008

FY TIF Revenue First Received: 2011
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Slow Economic Development 05/2003

statutorily ends: 2026

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	2,154,490	0	0	0	0	2,154,490	0	2,154,490
Taxable	0	1,226,292	0	0	0	0	1,226,292	0	1,226,292
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	306,290	1,226,292	1,150,925	75,367	2,197

FY 2020 TIF Revenue Received: 33,543

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT TIF Taxing District Name:

820399 TIF Taxing District Inc. Number:

TIF Taxing District Base Year: 2008

UR Designation FY TIF Revenue First Received: 2011 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District Economic Development 05/2003

statutorily ends: 2026

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	286,590	0	0	0	0	286,590	0	286,590
Taxable	0	163,121	0	0	0	0	163,121	0	163,121
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	260	163,121	162,297	824	24

FY 2020 TIF Revenue Received: 4.731

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820415

TIF Taxing District Base Year: 2009 2012

UR Designation FY TIF Revenue First Received: Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District **Economic Development** 05/2003

statutorily ends: 2026

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

Ü	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,826,180	0	0	0	0	1,826,180	0	1,826,180
Taxable	0	1,039,426	0	0	0	0	1,039,426	0	1,039,426
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	334,220	1,039,426	882,247	157,179	4,581

FY 2020 TIF Revenue Received: 25,714

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820433

TIF Taxing District Base Year: 2010

FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 05/2003

statutorily ends: 2026

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

<u> </u>	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,708,310	0	0	0	0	1,708,310	0	1,708,310
Taxable	0	972,336	0	0	0	0	972,336	0	972,336
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	279,610	972,336	833,222	139,114	4,054

FY 2020 TIF Revenue Received: 24,284

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820435

TIF Taxing District Base Year: 2010

FY TIF Revenue First Received: 2013
Subject to a Statutory end date? Yes Blighted No
Fiscal year this TIF Taxing District Economic Development 05/2003

statutorily ends: 2026

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	2,066,570	0	0	0	0	2,066,570	0	2,066,570
Taxable	0	1,176,248	0	0	0	0	1,176,248	0	1,176,248
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	361,210	1,176,248	996,856	179,392	5,228

FY 2020 TIF Revenue Received: 29,052

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820453

TIF Taxing District Base Year: 2011

FY TIF Revenue First Received: 2014
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 05/2003

statutorily ends: 2023

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	414,890	0	0	0	0	414,890	0	414,890
Taxable	0	236,147	0	0	0	0	236,147	0	236,147
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	58,640	236,147	205,563	30,584	891

FY 2020 TIF Revenue Received: 5.991

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP7 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820457

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Sum
Slighted
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	1,593,940	0	0	0	-5,556	1,588,384	0	1,588,384
Taxable	0	907,249	0	0	0	-5,556	901,693	0	901,693
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	148,030	901,693	819,714	81,979	2,389

FY 2020 TIF Revenue Received: 23,889

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP8 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820469

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

No

Slum
Slum
Slighted
No

Economic Development
No

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

J	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,477,950	0	0	0	0	1,477,950	0	1,477,950
Taxable	0	841,220	0	0	0	0	841,220	0	841,220
Homestead Credits	3								3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	220,415	841,220	721,835	119,385	3,479

FY 2020 TIF Revenue Received: 21,039

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC PR10 UR TIF INCREM

TIF Taxing District Inc. Number: 820483

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

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	16,546,950	0	0	0	-1,852	16,545,098	0	16,545,098
Taxable	0	9,418,194	0	0	0	-1,852	9,416,342	0	9,416,342
Homestead Credi	ts								22

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	5,316,780	9,416,342	6,533,853	2,882,489	84,010

FY 2020 TIF Revenue Received: 186,235

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC PH6 UR TIF INCREM

TIF Taxing District Inc. Number: 820485

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

No

Slum
Slum
Slighted
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	39,477,650	0	0	0	-9,260	39,468,390	0	39,468,390
Taxable	0	22,469,881	0	0	0	-9,260	22,460,621	0	22,460,621
Homestead Credits									32

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	1,809,060	22,460,621	21,007,896	1,452,725	42,340

FY 2020 TIF Revenue Received: 456,568

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC PH7 UR TIF INCREM

TIF Taxing District Inc. Number: 820493

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

UR Designation

No

Blighted
No

Economic Development
No

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	10	0	0	0	0

FY 2020 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL

UR Area Number: 82045

UR Area Creation Date: 05/2004

Designated an economic development area for the promotion of residential development including the construction of public

infrastructure in support thereof. The area is an amendment to and is subject to the provisions of the

UR Area Purpose: original 1991 plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT	820340	820341	0
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT	820384	820385	0
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT	820386	820387	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	0	0	0	0		0
Taxable	0	0	0	0	0	0	0		0 0
Homestead Credits									0
TIF Sp. Rev. Fund C as of 07-01-2019:	Cash Balance	2	5,342	25,342	2		nt of 07 cted for	7-01-2019 Cash Ba · LMI	alance
TIF Revenue:			0						
TIF Sp. Revenue Fund	d Interest:		307						
Property Tax Replace Asset Sales & Loan R			0 0						

Total Revenue:	307	
Rebate Expenditures:	307	
Non-Rebate Expenditures:	25.342	

Returned to County Treasurer: 0 **Total Expenditures:** 25,649

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

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Projects For LECLAIRE WOLFF RUN URBAN RENEWAL

WOLFF RUN REBATE #3

REBATE OF ELIGIBLE COSTS IN SUPPORT OF

Description: RESIDENTIAL DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: Yes

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

REBATE OF ELIGIBLE RESIDENTIAL

DEVELOPMENT COSTS IN SUPPORT OF LMI

Description: ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING

Classification: Low and Moderate Income Housing

Physically Complete: Yes
Payments Complete: Yes

CODY'S LEGACY LMI PROJECT

REBATE OF ELIGIBLE RESIDENTIAL

DEVELOPMENT COSTS IN SUPPORT OF LMI

Description: ELIGIBLE HOUSING

Classification: Low and Moderate Income Housing

Physically Complete: Yes Payments Complete: Yes

Debts/Obligations For LECLAIRE WOLFF RUN URBAN RENEWAL

PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	307
Interest:	0
Total:	307
Annual Appropriation?:	Yes
Date Incurred:	11/27/2008
FY of Last Payment:	2019

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Outstanding .	LM	l Housing
Obligations		

Debt/Obligation Type:	Obligations
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2019

CODY'S LEGACY LMI PROJECT

Outstanding	1 1/1	LHouging
Outstanding	LIVI	i Housing

Outstanding Livii Housing
Obligations
0
0
0
Yes
04/02/2012
2019

Non-Rebates For LECLAIRE WOLFF RUN URBAN RENEWAL

TIF Expenditure Amount: 25,233

Tied To Debt: CODY'S LEGACY LMI

PROJECT

Tied To Project: CODY'S LEGACY LMI

PROJECT

TIF Expenditure Amount: 109

Tied To Debt: PEBBLE CREEK SENIOR

VILLAS LMI PROJECT

Tied To Project: PEBBLE CREEK SENIOR

VILLAS LMI PROJECT

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Rebates For LECLAIRE WOLFF RUN URBAN RENEWAL

WOLFF RUN REBATE #3

TIF Expenditure Amount: 307

Rebate Paid To: WOLFF RUN, LLC

Tied To Debt: PROJECT #3

Tied To Project: WOLFF RUN REBATE #3

Projected Final FY of Rebate: 2019

Income Housing For LECLAIRE WOLFF RUN 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:	25,649
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

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT

TIF Taxing District Inc. Number: 820341

TIF Taxing District Base Year: 2005

FY TIF Revenue First Received: 2008
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 05/2004

statutorily ends: 2017

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

THE TURNING DISTRICT	varae of Class	1/1/2010101	1 1 2020						
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	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	395,120	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT

TIF Taxing District Inc. Number: 820385

TIF Taxing District Base Year: 2006
FY TIF Revenue First Received: 2009

Subject to a Statutory end date? Fiscal year this TIF Taxing District

statutorily ends: 2018

2006UR Designation2009SlumNoYesBlightedNoEconomic Development05/2004

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

THE TURNING DISCHOOL	varac of crass	1, 1, 2010 101	1 1 2020						
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	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	58,700	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820387

TIF Taxing District Base Year: 2007

FY TIF Revenue First Received: 2010
Subject to a Statutory end date? Yes Slighted No Fiscal year this TIF Taxing District Slighted Economic Development 05/2004

statutorily ends: 2019

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

Ü	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	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	135,040	0	0	0	0

FY 2020 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL

UR Area Number: 82046

UR Area Creation Date: 07/2005

This area has been designated as an economic development area for

the promotion of residential development and for the construction of related public infrastructure in support thereof. The area is also subject to the provisions of the original 1991

UR Area Purpose: plan.

TIF Sp. Rev. Fund Cash Balance

as of 06-30-2020:

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT	820360	820361	0
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF INCREMENT	820380	820381	0
LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT	820401	820402	4,215,478
LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT	820412	820413	6,851,279
LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT	820436	820437	594,563

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

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	21,238,910	0	0	0	-12,964	21,225,946	0	21,225,946		
Taxable	0	12,088,772	0	0	0	-12,964	12,075,808	0	12,075,808		
Homestead Credits									60		
TIF Sp. Rev. Fund	Cash Balane	ce					Amount o	f 07-01-2019 Cash	Balance		
as of 07-01-2019:			119,228	119,228 115,936			Restricted	l for LMI			
			,								
TIF Revenue:			337,597								
TIF Sp. Revenue Fu	nd Interest:		0								
Property Tax Replac		S	0								
Asset Sales & Loan			0								
Total Revenue:			337,597								
			,								
Rebate Expenditures	s:		252,440								
Non-Rebate Expend	litures:		115,936								
Returned to County	Treasurer:		0								
Total Expenditures	S:		368,376								
•			Ź								

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88,449

88,449

Amount of 06-30-2020 Cash Balance

Restricted for LMI

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Projects For LECLAIRE CODY'S HUNT URBAN RENEWAL

CODY'S HUNT REBATE #2

REBATE OF ELIGIBLE COSTS IN SUPPORT OF

Description: RESIDENTIAL DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: Yes

CODY'S HUNT REBATE #3

REBATE OF ELIGIBLE COSTS IN SUPPORT OF

Description: RESIDENTIAL DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: Yes

CODY'S HUNT REBATE #4

REBATE OF ELIGIBLE COSTS IN SUPPORT OF

Description: RESIDENTIAL DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes Payments Complete: No

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

REBATE OF ELIGIBLE RESIDENTIAL

DEVELOPMENT COSTS IN SUPPORT OF LMI

Description: ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING

Classification: Low and Moderate Income Housing

Physically Complete: Yes Payments Complete: No

CODY'S LEGACY LMI PROJECT

REBATE OF ELIGIBLE RESIDENTIAL

DEVELOPMENT COSTS IN SUPPORT OF LMI

Description: ELIGIBLE HOUSING

Classification: Low and Moderate Income Housing

Physically Complete: Yes Payments Complete: No

CODY'S HUNT REBATE #5

REBATE OF ELIGIBLE COSTS IN SUPPORT OF

Description: RESIDENTIAL DEVELOPMENT

Classification: Residential property (classified residential)

Physically Complete: Yes

Payments Complete:	No		

Debts/Obligations For LECLAIRE CODY'S HUNT URBAN RENEWAL

PROJECT #3

Debt/Obligation Type: Rebates Principal: 92,225 Interest: 0 Total: 92,225 Annual Appropriation?: Yes Date Incurred: 12/01/2009 FY of Last Payment: 2020

PROJECT #4

Debt/Obligation Type: Rebates Principal: 289,880 Interest: 289,880 Total: Annual Appropriation?: Yes 12/01/2010 Date Incurred: FY of Last Payment: 2021

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Outstanding LMI Housing Obligations Debt/Obligation Type: Principal: 0 Interest: 0 0 Total: Annual Appropriation?: Yes 02/06/2012 Date Incurred: 2023

CODY'S LEGACY LMI PROJECT

Outstanding LMI Housing Debt/Obligation Type: **Obligations** 0 Principal: Interest: 0 0 Total: Annual Appropriation?: Yes Date Incurred: 04/02/2012 2023 FY of Last Payment:

PROJECT #5

FY of Last Payment:

Debt/Obligation Type: Rebates Principal: 53,504 Interest: 0 Total: 53,504 Annual Appropriation?: Yes

Date Incurred: 12/01/2012

FY of Last Payment: 2023

Non-Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

TIF Expenditure Amount: 114,767

Tied To Debt: CODY'S LEGACY LMI

PROJECT

Tied To Project: CODY'S LEGACY LMI

PROJECT

TIF Expenditure Amount: 1,169

Tied To Debt: PEBBLE CREEK SENIOR

VILLAS LMI PROJECT

Tied To Project: PEBBLE CREEK SENIOR

VILLAS LMI PROJECT

Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

CODY'S HUNT REBATE #3

TIF Expenditure Amount: 92,225
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #3

Tied To Project: CODY'S HUNT REBATE #3

Projected Final FY of Rebate: 2020

CODY'S HUNT REBATE #4

TIF Expenditure Amount: 147,426
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #4

Tied To Project: CODY'S HUNT REBATE #4

Projected Final FY of Rebate: 2021

CODY'S HUNT REBATE #5

TIF Expenditure Amount: 12,789
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #5

Tied To Project: CODY'S HUNT REBATE #5

Projected Final FY of Rebate: 2023

Income Housing For LECLAIRE CODY'S HUNT URBAN RENEWAL

Amount of FY 2020 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	115,936
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:	115,936
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

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT

TIF Taxing District Inc. Number: 820361

TIF Taxing District Base Year: 2006

FY TIF Revenue First Received: 2009
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Economic Development 07/2005

statutorily ends: 2018

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

111 1000000		1, 1, 2010101							
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	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	76,580	0	0	0	0

FY 2020 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820381

TIF Taxing District Base Year: 2007

FY TIF Revenue First Received: 2010

Subject to a Statutory end date? Yes

Subject to a Statutory end date?
Fiscal year this TIF Taxing District

statutorily ends: 2019

Slum No
Blighted No
Economic Development 07/2005

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

THE TURNING DISTRICT	varae by Class	1/1/2010101	1 1 2020						
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	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	1,188,080	0	0	0	0

FY 2020 TIF Revenue Received: 0

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TIF Taxing District Data Collection

LE CLAIRE (82G777) Local Government Name:

Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)

LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT TIF Taxing District Name:

TIF Taxing District Inc. Number: 820402

TIF Taxing District Base Year: 2008

UR Designation FY TIF Revenue First Received: 2011 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District Economic Development 07/2005

statutorily ends: 2020

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	8,137,700	0	0	0	-1,852	8,135,848	0	8,135,848
Taxable	0	4,631,818	0	0	0	-1,852	4,629,966	0	4,629,966
Homestead Credits									23

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	947,350	4,629,966	4,215,478	414,488	12,080

FY 2020 TIF Revenue Received: 122,861

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)

Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820413

TIF Taxing District Base Year: 2009

UR Designation FY TIF Revenue First Received: 2012 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District **Economic Development** 07/2005

statutorily ends: 2021

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	12,053,360	0	0	0	-9,260	12,044,100	0	12,044,100
Taxable	0	6,860,539	0	0	0	-9,260	6,851,279	0	6,851,279
Homestead Credits									35

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	9,360	6,851,279	6,851,279	0	0

FY 2020 TIF Revenue Received: 197,407

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TIF Taxing District Data Collection

LE CLAIRE (82G777) Local Government Name:

Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)

TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820437

TIF Taxing District Base Year: 2011

UR Designation FY TIF Revenue First Received: 2014 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District 07/2005 **Economic Development**

statutorily ends: 2023

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

<u> </u>	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,047,850	0	0	0	-1,852	1,045,998	0	1,045,998
Taxable	0	596,415	0	0	0	-1,852	594,563	0	594,563
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	252,040	594,563	594,563	0	0

FY 2020 TIF Revenue Received: 17,329