

# Annual Urban Renewal Report, Fiscal Year 2019 - 2020

## Levy Authority Summary

Local Government Name: MCCALLSBURG  
Local Government Number: 85G819

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
MCCALLSBURG URBAN RENEWAL	85016	2

**TIF Debt Outstanding:** 0

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:</b>	<b>-62,687</b>	<b>0</b>	<b>Amount of 07-01-2019 Cash Balance Restricted for LMI</b>
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TIF Revenue:	137,480
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>137,480</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	18,252
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>18,252</b>

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:</b>	<b>56,541</b>	<b>0</b>	<b>Amount of 06-30-2020 Cash Balance Restricted for LMI</b>
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**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance:** -74,793

♣ Annual Urban Renewal Report, Fiscal Year 2019 - 2020

## Urban Renewal Area Data Collection

Local Government Name: MCCALLSBURG (85G819)  
 Urban Renewal Area: MCCALLSBURG URBAN RENEWAL  
 UR Area Number: 85016  
 UR Area Creation Date: 08/2000

UR Area Purpose: Construct necessary public improvements, financing improvements to highways E18 and S27 as well as downtown sidewalk and street improvements and removing derelict buildings.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
MCCALLSBURG CITY/COLO-NESCO SCH/MCCALLSBURG URBAN RENEWAL TIF INCREM	850540	850140	5,871,400
MCCALLSBURG CITY/COLO-NESCO SCH/MCCALLSBURG URBAN RENEWAL ENLARGEMENT TIF INCREM	850566	850166	177,072

## 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	11,384,300	468,200	0	0	-25,928	11,946,372	0	11,946,372
Taxable	0	6,479,734	421,380	0	0	-25,928	6,965,036	0	6,965,036
Homestead Credits									82

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2019:** **-62,687** **0** **Amount of 07-01-2019 Cash Balance Restricted for LMI**

TIF Revenue: 137,480  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 137,480**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 18,252  
 Returned to County Treasurer: 0  
**Total Expenditures: 18,252**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2020:** **56,541** **0** **Amount of 06-30-2020 Cash Balance Restricted for LMI**

## Projects For MCCALLSBURG URBAN RENEWAL

### Water Looping Main St

Description:	Replace and repair water lines, street repairs
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## Debts/Obligations For MCCALLSBURG URBAN RENEWAL

### Water looping Main St

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	07/23/2019
FY of Last Payment:	2020

## Non-Rebates For MCCALLSBURG URBAN RENEWAL

TIF Expenditure Amount:	18,252
Tied To Debt:	Water looping Main St
Tied To Project:	Water Looping Main St

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

♣ Annual Urban Renewal Report, Fiscal Year 2019 - 2020

### TIF Taxing District Data Collection

Local Government Name:	MCCALLSBURG (85G819)
Urban Renewal Area:	MCCALLSBURG URBAN RENEWAL (85016)
TIF Taxing District Name:	MCCALLSBURG CITY/COLO-NESCO SCH/MCCALLSBURG URBAN RENEWAL
TIF INCREM	
TIF Taxing District Inc. Number:	850140
TIF Taxing District Base Year:	1999
FY TIF Revenue First Received:	2002
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	08/2000
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	11,073,200	468,200	0	0	-25,928	11,635,272	0	11,635,272
Taxable	0	6,302,662	421,380	0	0	-25,928	6,787,964	0	6,787,964
Homestead Credits									82

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	5,789,800	5,871,400	5,871,400	0	0

FY 2020 TIF Revenue Received: 137,480

### TIF Taxing District Data Collection

Local Government Name:	MCCALLSBURG (85G819)
Urban Renewal Area:	MCCALLSBURG URBAN RENEWAL (85016)
TIF Taxing District Name:	MCCALLSBURG CITY/COLO-NESCO SCH/MCCALLSBURG URBAN RENEWAL
ENLARGEMENT TIF INCREM	
TIF Taxing District Inc. Number:	850166
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2006
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	01/2005
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	311,100	0	0	0	0	311,100	0	311,100
Taxable	0	177,072	0	0	0	0	177,072	0	177,072
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2020	4,800	177,072	177,072	0	0

FY 2020 TIF Revenue Received: 0