Annual Urban Renewal Report, Fiscal Year 2021 - 2022

Levy Authority Summary

Local Government Name: DOUGHERTY Local Government Number: 17G144

Active Urban Renewal Areas

U.R. # of Tif
Taxing
Districts

DOUGHERTY URBAN RENEWAL AREA 17028 2

TIF Debt Outstanding:	22,800
TIEC. D. F. I.C. I. D. I.	A

TIF Sp. Rev. Fund Cash Balance			Amount of 07-01-2021 Cash Balance
as of 07-01-2021:	630	0	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			Amount of 06-30-2022 Cash Balance
as of 06-30-2022:	630	0	Restricted for LMI

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

22,170

♣ Annual Urban Renewal Report, Fiscal Year 2021 - 2022

Urban Renewal Area Data Collection

Local Government Name: DOUGHERTY (17G144)

Urban Renewal Area: DOUGHERTY URBAN RENEWAL AREA

UR Area Number: 17028

UR Area Creation Date: 09/2017

Economic development - Nuisance

UR Area Purpose: abatement - City sewer

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Value Used
DOUGHERTY CITY / WEST FORK SCH / DOUGHERTY URA INCREM	170244	170245	19,948
DOUGHERTY CITY AG / WEST FORK SCH / DOUGHERTY URA INCREM	170246	170247	0

Urban Renewal Area Value by Class - 1/1/2020 for FY 2022

Ol Dan Renewal Al	ca value b	y Class - I	1/1/2020 101	1 1 2022	-				
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	11,410	1,000	1,362,120	0	0	0	1,374,530	0	1,374,530
Taxable	9,588	564	1,225,908	0	0	0	1,236,060	0	1,236,060
Homestead Credits									0
TIF Sp. Rev. Fund C	Cash Balance	2					Amount of	f 07-01-2021 Cash	Balance
as of 07-01-2021:			630		0)	Restricted for LMI		
TIF Revenue:			0						
TIF Sp. Revenue Fund	d Interest:		0						
Property Tax Replace	ment Claims		0						
Asset Sales & Loan R	Lepayments:		0						
Total Revenue:	• •		0						

Rebate Expenditures:	0
1	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2022 Cash Balance
as of 06-30-2022:	630	0	Restricted for LMI

Projects For DOUGHERTY URBAN RENEWAL AREA

Admin expenses

Description: admin expences

Classification: Administrative expenses

Physically Complete: Yes Payments Complete: No

Installation of City Sewer

Description: Installing a new city sewer system

Classification: Roads, Bridges & Utilities

Physically Complete: No Payments Complete: No

Debts/Obligations For DOUGHERTY URBAN RENEWAL AREA

2017 Internal Loan - GENERAL

Debt/Obligation Type: Internal Loans

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: No

Date Incurred: 12/01/2017

FY of Last Payment: 2021

2019 Internal Loan - GENERAL

Debt/Obligation Type: Internal Loans

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: No

Date Incurred: 12/01/2019

FY of Last Payment: 2021

2020 Internal Loan - GENERAL

Debt/Obligation Type: Internal Loans

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: No

Date Incurred: 12/01/2020

FY of Last Payment: 2022

2021 Internal Loan-GENERAL

Debt/Obligation Type: Internal Loans

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: No

Date Incurred: 12/01/2021

FY of Last Payment: 2040

2022 Internal Loan -GENERAL

Debt/Obligation Type: Internal Loans

Principal: 12,084
Interest: 0
Total: 12,084
Annual Appropriation?: Yes
Date Incurred: 08/12/2021

FY of Last Payment: 2040

2022 Internal Loan- General

Debt/Obligation Type: Internal Loans

Principal: 6,156
Interest: 0

6,156 Total: Annual Appropriation?: Date Incurred: Yes 12/12/2021 FY of Last Payment: 2040

2022 Internal Loan- General

Debt/Obligation Type: Principal: Internal Loans

4,560 Interest: 0 4,560 Total: Annual Appropriation?: Date Incurred: Yes

06/18/2022

FY of Last Payment: 2040

♣ Annual Urban Renewal Report, Fiscal Year 2021 - 2022

TIF Taxing District Data Collection

Local Government Name: DOUGHERTY (17G144)

Urban Renewal Area: DOUGHERTY URBAN RENEWAL AREA (17028)

TIF Taxing District Name: DOUGHERTY CITY / WEST FORK SCH / DOUGHERTY URA INCREM

TIF Taxing District Inc. Number: 170245

TIF Taxing District Base Year:

2016

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

2018

Slum
Slighted
No
Economic Development
No

TIF Taxing District Value by Class - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,000	1,362,120	0	0	0	1,363,120	0	1,363,120
Taxable	0	564	1,225,908	0	0	0	1,226,472	0	1,226,472
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	25,460	1,226,472	19,948	1,206,524	38,106

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: DOUGHERTY (17G144)

Urban Renewal Area: DOUGHERTY URBAN RENEWAL AREA (17028)

TIF Taxing District Name: DOUGHERTY CITY AG / WEST FORK SCH / DOUGHERTY URA INCREM

TIF Taxing District Inc. Number: 170247

TIF Taxing District Base Year:

2016

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

No

Slum Blighted Economic Development

No No No

UR Designation

TIF Taxing District Value by Class - 1/1/2020 for FY 2022

THE TUXING DISTINCT	varue by Class	1/1/2020 10	111 2022						
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	11,410	0	0	0	0	0	11,410	0	11,410
Taxable	9,588	0	0	0	0	0	9,588	0	9,588
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	34,525	0	0	0	0

FY 2022 TIF Revenue Received: 0