

Annual Urban Renewal Report, Fiscal Year 2021 - 2022

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: 2,031,374

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: 0 0 **Amount of 07-01-2021 Cash Balance Restricted for LMI**

TIF Revenue:	76,672
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	76,672

Rebate Expenditures:	12,789
Non-Rebate Expenditures:	63,867
Returned to County Treasurer:	0
Total Expenditures:	76,656

TIF Sp. Rev. Fund Cash Balance as of 06-30-2022: 16 10,092 **Amount of 06-30-2022 Cash Balance Restricted for LMI**

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 1,954,702

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,335,390	0	0	0	0	2,335,390	0	2,335,390
Taxable	0	1,317,379	0	0	0	0	1,317,379	0	1,317,379
Homestead Credits									7

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

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,335,390	0	0	0	0	2,335,390	0	2,335,390
Taxable	0	1,317,379	0	0	0	0	1,317,379	0	1,317,379
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	3,340	1,317,379	0	1,317,379	42,273

FY 2022 TIF Revenue Received: 0

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	98,053	0	0	0	150,850	0	150,850
Taxable	0	0	88,247	0	0	0	123,885	0	123,885
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: **0** **0** **Amount of 07-01-2021 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 06-30-2022: **0** **0** **Amount of 06-30-2022 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
 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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	98,053	0	0	0	150,850	0	150,850
Taxable	0	0	88,247	0	0	0	123,885	0	123,885
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	2,046	123,885	0	123,885	3,975

FY 2022 TIF Revenue Received: 0

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,617,570	0	0	0	0	2,617,570	0	2,617,570
Taxable	0	1,476,554	0	0	0	0	1,476,554	0	1,476,554
Homestead Credits									8

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: 0 0 **Amount of 07-01-2021 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 06-30-2022: 0 0 **Amount of 06-30-2022 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

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,617,570	0	0	0	0	2,617,570	0	2,617,570
Taxable	0	1,476,554	0	0	0	0	1,476,554	0	1,476,554
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	39,960	1,476,554	0	1,476,554	47,381

FY 2022 TIF Revenue Received: 0

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,401,130	0	0	0	0	3,401,130	0	3,401,130
Taxable	0	1,918,556	0	0	0	0	1,918,556	0	1,918,556
Homestead Credits									9

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: **0** **0** **Amount of 07-01-2021 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 06-30-2022: **0** **0** **Amount of 06-30-2022 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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,401,130	0	0	0	0	3,401,130	0	3,401,130
Taxable	0	1,918,556	0	0	0	0	1,918,556	0	1,918,556
Homestead Credits									9

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	6,480	1,918,556	0	1,918,556	61,564

FY 2022 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 - 1/1/2020 for FY 2022

	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 07-01-2021: **0** **0** **Amount of 07-01-2021 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 06-30-2022: **0** **0** **Amount of 06-30-2022 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 - 1/1/2020 for FY 2022

	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 2022	13,190	1,028,916	0	1,028,916	33,016

FY 2022 TIF Revenue Received: 0

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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 - 1/1/2020 for FY 2022

	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 07-01-2021: 0 0 **Amount of 07-01-2021 Cash Balance Restricted for LMI**

TIF Revenue:	15
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	15

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

TIF Sp. Rev. Fund Cash Balance as of 06-30-2022: 15 0 **Amount of 06-30-2022 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 - 1/1/2020 for FY 2022

	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 2022	0	0	0	0	0

FY 2022 TIF Revenue Received: 15

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 - 1/1/2020 for FY 2022

	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 2022	460	460	460	0	0

FY 2022 TIF Revenue Received: 0

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	22,849	0	600,760	0	0	0	623,609	0	623,609
Taxable	19,200	0	540,684	0	0	0	559,884	0	559,884
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: 0 0 **Amount of 07-01-2021 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 06-30-2022: 0 0 **Amount of 06-30-2022 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

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	22,849	0	0	0	0	0	22,849	0	22,849
Taxable	19,200	0	0	0	0	0	19,200	0	19,200
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	12,155	10,694	0	10,694	249

FY 2022 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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	600,760	0	0	0	600,760	0	600,760
Taxable	0	0	540,684	0	0	0	540,684	0	540,684
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	460	540,684	0	540,684	17,350

FY 2022 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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	539,020	0	0	0	539,020	0	539,020
Taxable	0	0	485,118	0	0	0	485,118	0	485,118
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: 0 0 **Amount of 07-01-2021 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 06-30-2022: 0 0 **Amount of 06-30-2022 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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	539,020	0	0	0	539,020	0	539,020
Taxable	0	0	485,118	0	0	0	485,118	0	485,118
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	2,270	485,118	0	485,118	15,567

FY 2022 TIF Revenue Received: 0

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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
PVILLE CITY/PVILLE SCH/SPRINGVIEW #1 TIF INCREMENT	630170	630171	612,034

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,084,990	0	0	0	0	1,084,990	0	1,084,990
Taxable	0	612,034	0	0	0	0	612,034	0	612,034
Homestead Credits									2

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: 0 0 **Amount of 07-01-2021 Cash Balance Restricted for LMI**

TIF Revenue: 19,712
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 19,712

Rebate Expenditures: 12,789
 Non-Rebate Expenditures: 6,922
 Returned to County Treasurer: 0
Total Expenditures: 19,711

TIF Sp. Rev. Fund Cash Balance as of 06-30-2022: 1 10,092 **Amount of 06-30-2022 Cash Balance Restricted for LMI**

Projects For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

LMI Requirement

Description:	Accumulating LMI revenue to pay for requirement
Classification:	Low and Moderate Income Housing
Physically Complete:	No
Payments Complete:	No

Administrative Expenses

Description:	Payment of incurred legal, admin and engineering fees
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	No

SprinView Housing Development

Description:	Infrastructure Costs for development
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

SpringView Development

Debt/Obligation Type:	Rebates
Principal:	907,764
Interest:	0
Total:	907,764
Annual Appropriation?:	Yes
Date Incurred:	07/01/2019
FY of Last Payment:	2036

LMI Requirement

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	335,750
Interest:	0
Total:	335,750
Annual Appropriation?:	Yes
Date Incurred:	07/01/2019
FY of Last Payment:	2036

Administrative Expenses

Debt/Obligation Type:	Internal Loans
Principal:	2,400
Interest:	0
Total:	2,400
Annual Appropriation?:	No
Date Incurred:	07/01/2019
FY of Last Payment:	2031

Non-Rebates For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

TIF Expenditure Amount:	5,322
Tied To Debt:	LMI Requirement
Tied To Project:	SprinView Housing Development

TIF Expenditure Amount:	1,600
Tied To Debt:	Administrative Expenses
Tied To Project:	SprinView Housing Development

Rebates For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

SpringView Housing Development

TIF Expenditure Amount:	12,789
Rebate Paid To:	Peoples Bank
Tied To Debt:	SpringView Development
Tied To Project:	SprinView Housing Development
Projected Final FY of Rebate:	2036

Income Housing For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

Amount of FY 2022 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0
Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,084,990	0	0	0	0	1,084,990	0	1,084,990
Taxable	0	612,034	0	0	0	0	612,034	0	612,034
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	13,190	612,034	612,034	0	0

FY 2022 TIF Revenue Received: 19,712

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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	1,631,025

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,812,250	0	0	0	1,812,250	0	1,812,250
Taxable	0	0	1,631,025	0	0	0	1,631,025	0	1,631,025
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: 0 0 **Amount of 07-01-2021 Cash Balance Restricted for LMI**

TIF Revenue: 56,945
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 56,945

Rebate Expenditures: 0
 Non-Rebate Expenditures: 56,945
 Returned to County Treasurer: 0
Total Expenditures: 56,945

TIF Sp. Rev. Fund Cash Balance as of 06-30-2022: 0 0 **Amount of 06-30-2022 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:	Yes
Payments Complete:	No

Debts/Obligations For PLEASANTVILLE JASPER ST URBAN RENEWAL

2019 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	785,460
Interest:	0
Total:	785,460
Annual Appropriation?:	No
Date Incurred:	04/15/2019
FY of Last Payment:	2034

Non-Rebates For PLEASANTVILLE JASPER ST URBAN RENEWAL

TIF Expenditure Amount:	56,945
Tied To Debt:	2019 GO Bonds
Tied To Project:	Jasper Street Reconstruction

Rebates For PLEASANTVILLE JASPER ST URBAN RENEWAL

UMB Bankers Trust - Des Moines, IA

TIF Expenditure Amount:	0
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

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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 - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,812,250	0	0	0	1,812,250	0	1,812,250
Taxable	0	0	1,631,025	0	0	0	1,631,025	0	1,631,025
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	1,958	1,631,025	1,631,025	0	0

FY 2022 TIF Revenue Received: 56,945