Levy Authority Summary

Local Government Name: WALCOTT Local Government Number: 82G786

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
WALCOTT NORTH URBAN RENEWAL	82016	15
WALCOTT KELSEY HAYES URBAN RENEWAL	82017	1
WALCOTT UR#2 URBAN RENEWAL	82050	1

TIF Debt Outstanding:	2,094,205

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021:	50,497	44,943	Amount of 07-01-2021 Cash Balance Restricted for LMI
TIF Revenue:	132,513		
TIF Sp. Revenue Fund Interest:	13		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	132,526		
Rebate Expenditures:	116,472		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	116,472		

\mathbf{T}	IF Sp. Rev. Fund Cash Balance			Amount of 06-30-2022 Cash Balance
as	of 06-30-2022:	66,551	44,943	Restricted for LMI

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

1,911,182

Urban Renewal Area Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL

UR Area Number: 82016

UR Area Creation Date: 12/1993

Facilitate the use of tax increment financing in support of commercial

and industrial growth and

development and the construction of related public infrastructure and facilities in the Urban Renewal

UR Area Purpose: Area.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WALCOTT CITY/DAVENPORT SCH/ WALCOTT NORTH UR TIF INCREMENT	820203	820204	4,575,662
WALCOTT CITY AG/DAVENPORT SCH/WALCOTT NORTH UR TIF INCREMENT	820212	820209	0
WALCOTT CITY/DURANT SCH/WALCOTT NORTH UR TIF INCREMENT	820213	820210	0
WALCOTT CITY AG/DURANT SCH/WALCOTT NORTH UR TIF INCREMENT	820214	820211	0
WALCOTT CITY/DAVENPORT SCH/WALCOTT NORTH AMENDED UR TIF INCREMENT	820266	820267	0
WALCOTT CITY/DURANT SCH/WALCOTT AMENDED UR TIF INCREMENT	820268	820269	0
WALCOTT CITY AG/DAVENPORT SCH/WALCOTT NORTH AMENDED UR TIF INCREMENT	820270	820271	0
WALCOTT CITY AG/DURANT SCH/WALCOTT NORTH AMENDED UR TIF INCREMENT	820272	820273	0
CLEONA TWP/DURANT SCH/WALCOTT FD6 NORTH AMENDED UR TIF INCREMENT	820274	820275	0
HICKORY GROVE TWP/DAVENPORT SCH/WALCOTT FD6 NORTH AMENDED UR TIF INCREMENT	820276	820277	0
WALCOTT CITY/DAVENPORT SCH/WATC UR TIF INCREMENT	820418	820419	0
WALCOTT CITY/DAVENPORT SCH/NORTH AMD UR TIF INCREMENT	820420	820421	0
WALCOTT CITY/DAVENPORT SCH/WAOSS UR TIF INCREMENT	820422	820423	0
WALCOTT CITY AG/DAVENPORT SCH/WAOSA UR TIF INCREMENT	820424	820425	0
WALCOTT CITY/DAVENPORT SCH/MAIN ST UR TIF INCREM	820476	820477	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	147,070	22,430,350	0	0	0	24,685,750	0	24,685,750
Taxable	0	82,961	20,187,315	0	0	0	21,693,399	0	21,693,399
Homestead Credits									0
TIF Sp. Rev. Fund	Cash Balanc	e					Amount o	of 07-01-2021 Casl	1 Balance

TISHIOS COM CITALIS			
TIF Sp. Rev. Fund Cash Balance as of 07-01-2021:	5,554	0	Amount of 07-01-2021 Cash Balance Restricted for LMI
TIF Revenue:	132,513		
TIF Sp. Revenue Fund Interest:	13		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	132,526		
Rebate Expenditures:	116,472		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
Total Expenditures:	116,472		

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2022 Cash Balance
as of 06-30-2022:	21,608	0	Restricted for LMI

Projects For WALCOTT NORTH URBAN RENEWAL

Iowa 80 Truckstop - Main Bldg Expansion

Description: Truckstop Expansion & Renovation

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: No

Atlantic Bottling Co

Description: Coca-Cola Warehouse

Classification: Commercial - warehouses and distribution facilities

Physically Complete: Yes
Payments Complete: No

E. Lincoln Street Improvements

Description: Street, water main, & storm water

Classification: Roads, Bridges & Utilities

Physically Complete: No Payments Complete: No

Debts/Obligations For WALCOTT NORTH URBAN RENEWAL

Iowa 80 Truckstop - Main Bldg Expansion

Debt/Obligation Type: Rebates Principal: 90,468 Interest: 0 Total: 90,468 Annual Appropriation?: Yes Date Incurred: 12/04/2017 FY of Last Payment: 2025

Atlantic Bottling Co - Coke Warehouse

Debt/Obligation Type: Rebates Principal: 303,737 Interest: 0 Total: 303,737 Annual Appropriation?: Yes 09/14/2018 Date Incurred: FY of Last Payment: 2026

E. Lincoln Street Improvements

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 1,700,000

Interest: 0

Total: 1,700,000 Annual Appropriation?: Yes

05/16/2022 Date Incurred:

2029

FY of Last Payment:

Rebates For WALCOTT NORTH URBAN RENEWAL

755 W IOWA 80 ROAD

TIF Expenditure Amount: 28,974

Rebate Paid To: IOWA 80 TRUCKSTOP, INC Tied To Debt: Iowa 80 Truckstop - Main Bldg

Expansion

Tied To Project: Iowa 80 Truckstop - Main Bldg

Expansion

Projected Final FY of Rebate: 2025

2900 N PLAINVIEW ROAD

TIF Expenditure Amount: 87,498

Rebate Paid To: ATLANTIC BOTTLING

COMPANY

Tied To Debt: Atlantic Bottling Co - Coke

Warehouse

Tied To Project: Atlantic Bottling Co

Projected Final FY of Rebate: 2026

The North Urban Renewal Area was consolidated with the South Urban Renewal Area (Kelsey Hayes) in September 2008. The two areas were consolidated into one area, Consolidated Walcott Urban Renewal Area.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area during FY 2022

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/ WALCOTT NORTH UR TIF INCREMENT

TIF Taxing District Inc. Number: 820204

TIF Taxing District Base Year: 1993

FY TIF Revenue First Received: 1996
Subject to a Statutory end date? Yes Blighted No
Fiscal year this TIF Taxing District
Slum No
Blighted No
Economic Development 12/1994

statutorily ends: 2029

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	147,070	22,430,350	0	0	0	24,685,750	0	24,685,750
Taxable	0	82,961	20,187,315	0	0	0	21,693,399	0	21,693,399
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	6,788,670	17,897,080	4,575,662	13,321,418	385,790

FY 2022 TIF Revenue Received: 132,513

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: WALCOTT CITY AG/DAVENPORT SCH/WALCOTT NORTH UR TIF INCREMENT

TIF Taxing District Inc. Number: 820209

TIF Taxing District Base Year: 1993

FY TIF Revenue First Received: 1996
Subject to a Statutory end date? Yes Blighted No
Fiscal year this TIF Taxing District Economic Development 12/1994

statutorily ends: 2029

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

Č	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Tot	al
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	364,786	0	0	0	0

UR Designation

No

No

12/1994

TIF Taxing District Data Collection

Local Government Name: **WALCOTT (82G786)**

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

WALCOTT CITY/DURANT SCH/WALCOTT NORTH UR TIF INCREMENT TIF Taxing District Name:

TIF Taxing District Inc. Number: 820210

TIF Taxing District Base Year: 1993 FY TIF Revenue First Received: 1996 Slum Subject to a Statutory end date? Yes Blighted

Fiscal year this TIF Taxing District

Economic Development statutorily ends: 2029

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	2,431,530	0	0	0	0

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: **WALCOTT (82G786)**

WALCOTT NORTH URBAN RENEWAL (82016) Urban Renewal Area:

TIF Taxing District Name: WALCOTT CITY AG/DURANT SCH/WALCOTT NORTH UR TIF INCREMENT

TIF Taxing District Inc. Number: 820211

TIF Taxing District Base Year: 2003

UR Designation FY TIF Revenue First Received: 1996 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District Economic Development 04/2006

statutorily ends: 2029

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

S	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 2022	123,110	0	0	0	0

TIF Taxing District Data Collection

Local Government Name: **WALCOTT (82G786)**

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

Yes

TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/WALCOTT NORTH AMENDED UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820267 TIF Taxing District Base Year: 1992 FY TIF Revenue First Received: 1996

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

statutorily ends: 2029

UR Designation Slum No Blighted No 12/1993

Economic Development

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

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 2022	621,158	0	0	0	0

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

WALCOTT CITY/DURANT SCH/WALCOTT AMENDED UR TIF INCREMENT TIF Taxing District Name:

820269 TIF Taxing District Inc. Number:

TIF Taxing District Base Year: 1993

FY TIF Revenue First Received: 1996 Subject to a Statutory end date? Yes

Fiscal year this TIF Taxing District statutorily ends:

2029

UR Designation Slum No Blighted No Economic Development 12/1994

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

, and the second	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0) (
Taxable	0	0	0	0	0	0	0) (
Homestead Credits									(

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

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: WALCOTT CITY AG/DAVENPORT SCH/WALCOTT NORTH AMENDED UR TIF

UR Designation

No

No

INCREMENT

TIF Taxing District Inc. Number: 820271
TIF Taxing District Base Year: 1992

FY TIF Revenue First Received: 1996
Subject to a Statutory end date? Yes Slum
Blighted

Fiscal year this TIF Taxing District Economic Development 12/1993

statutorily ends: 2029

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Tota	l
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 2022	96,747	0	0	0	0

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: WALCOTT CITY AG/DURANT SCH/WALCOTT NORTH AMENDED UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820273

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Subject to a Statutory end date?

Fiscal year this TIF Taxing District

1993

Slum

No

Blighted

No

Economic Development

12/1994

Fiscal year this TIF Taxing District Statutorily ends:

Economic Development

2029

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

THE Taxing District	value by Class - 1	./1/2020 101 1	1 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	30,423	0	0	0	0

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: CLEONA TWP/DURANT SCH/WALCOTT FD6 NORTH AMENDED UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820275 TIF Taxing District Base Year: 1993 **UR** Designation FY TIF Revenue First Received: 1996 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District 12/1994 Economic Development

statutorily ends: 2029

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

THE TUXING DISTRICT	value by Class	1/1/2020 101 1	1 2022						
	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 2022	610,862	0	0	0	0

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: HICKORY GROVE TWP/DAVENPORT SCH/WALCOTT FD6 NORTH AMENDED

UR TIF INCREMENT

TIF Taxing District Inc. Number: 820277
TIF Taxing District Base Year: 1993

FY TIF Revenue First Received: 1996
Subject to a Statutory end date? Yes
Fiscal year this TIF Taxing District

statutorily ends: 2029

Slum No
Blighted No
Economic Development 12/1994

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 (
Taxable	0	0	0	0	0	0	0		0 (
Homestead Credits									(

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	330,818	0	0	0	0

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/WATC UR TIF INCREMENT

TIF Taxing District Inc. Number: 820419

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?
Fiscal year this TIF Taxing District

2006

Slum
No
Blighted
No
Economic Development
10/2005

statutorily ends: 2029

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	357,920	0	0	0	0

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/NORTH AMD UR TIF INCREMENT

TIF Taxing District Inc. Number: 820421

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

Slum No
Subject to a Statutory end date? Yes Blighted No
Fiscal year this TIF Taxing District Economic Development 12/2010

statutorily ends: 2032

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
Taxable	0	0	0	0	0	0	0	(0 0
Homestead Credits									0

UR Designation

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	1,938,330	0	0	0	0

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/WAOSS UR TIF INCREMENT

TIF Taxing District Inc. Number: 820423

TIF Taxing District Base Year: 2007

FY TIF Revenue First Received: 2012
Subject to a Statutory end date? Yes Slighted No
Fiscal year this TIF Taxing District Economic Development 10/2008

statutorily ends: 2031

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	17,240	0	0	0	0

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: WALCOTT CITY AG/DAVENPORT SCH/WAOSA UR TIF INCREMENT

TIF Taxing District Inc. Number: 820425

TIF Taxing District Base Year: 2007

FY TIF Revenue First Received: 2012
Subject to a Statutory end date? Yes Blighted No
Fiscal year this TIF Taxing District Economic Development 10/2008

statutorily ends: 2031

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

8	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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	86,220	0	0	0	0

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)

TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/MAIN ST UR TIF INCREM

TIF Taxing District Inc. Number: 820477

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
No

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

<u> </u>	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	To	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 2022	2,572,720	0	0	0	0

Urban Renewal Area Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT KELSEY HAYES URBAN RENEWAL

UR Area Number: 82017

UR Area Creation Date: 12/1993

Strengthen the property tax base, assist in providing land for new and

expanded industrial and

commercial development, and encourage industrial and

commercial growth and expansion

through the use of various

UR Area Purpose: incentives.

as of 06-30-2022:

Tax Districts within this Urban Renewal Area

Base No. No. Increment Value Used 820207 820208 0

Restricted for LMI

WALCOTT CITY/DAVENPORT SCH/ WALCOTT KELSEY-HAYES UR TIF INCREMENT

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

Ol Dali Kellewal Alea	value by C	11155 - 1/1/2	020 IUI I 1 2	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
TIF Sp. Rev. Fund Cash	Balance					Amou	nt of 07	-01-2021 Cash Ba	alance
as of 07-01-2021:			0	0		Restric	cted for	LMI	
TIF Revenue:			0						
TIF Sp. Revenue Fund In	terest:		0						
Property Tax Replacemen	nt Claims		0						
Asset Sales & Loan Repar	yments:		0						
Total Revenue:	•		0						
Rebate Expenditures:			0						
Non-Rebate Expenditures	:		0						
Returned to County Treas	urer:		0						
Total Expenditures:			0						
•									
TIF Sp. Rev. Fund Cash	Balance					Amou	nt of 06	-30-2022 Cash Ba	alance
			_						

The South Urban Renewal Area (Kelsey Hayes) was consolidated with the North Urban Renewal Area in September 2008. The two areas were consolidated into a single Consolidated Walcott Urban Renewal Area.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area during FY 2022

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT KELSEY HAYES URBAN RENEWAL (82017)

TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/ WALCOTT KELSEY-HAYES UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820208

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Slum
No
Blighted
No
Subject to a Statutory end date?
No

UR Designation
No
Slum
No
Blighted
No
Economic Development
12/1993

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
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 2022	6,636,000	0	0	0	0

Urban Renewal Area Data Collection

WALCOTT (82G786) Local Government Name:

WALCOTT UR#2 URBAN RENEWAL Urban Renewal Area:

UR Area Number: 82050

UR Area Creation Date: 09/2005

> Increase the tax base and promote economic growth by encouraging housing development, constructing necessary public improvements and assisting private enterprise through governmental incentives for development of an assisted living

UR Area Purpose: facility.

Tax Districts within this Urban Renewal Area

Value No. No. Used 820388 820389 0

Base Increment

Increment

WALCOTT CITY/DAVENPORT SCH/UR#2 UR TIF INCREMENT

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

A	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
TIF Sp. Rev. Fund Cash	Balance					Amour	nt of 07-	-01-2021 Cash Ba	alance
as of 07-01-2021:		4 4	1,943	44,943		Restric	cted for	LMI	
TIF Revenue:			0						
TIF Sp. Revenue Fund Int	erest:		0						
Property Tax Replacemen	t Claims		0						
Asset Sales & Loan Repay			0						
Total Revenue:			0						
Rebate Expenditures:			0						
Non-Rebate Expenditures:			0						
Returned to County Treas			0						
Total Expenditures:			0						
*									

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2022 Cash Balance
as of 06-30-2022:	44,943	44,943	Restricted for LMI

Income Housing For WALCOTT UR#2 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

TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)

Urban Renewal Area: WALCOTT UR#2 URBAN RENEWAL (82050)

TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/UR#2 UR TIF INCREMENT

TIF Taxing District Inc. Number: 820389

TIF Taxing District Base Year: 2007

FY TIF Revenue First Received: 2010
Subject to a Statutory end date? Yes Blighted No
Fiscal year this TIF Taxing District Economic Development 08/2005

statutorily ends: 2019

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	6,760	0	0	0	0