

# Annual Urban Renewal Report, Fiscal Year 2021 - 2022

## Levy Authority Summary

Local Government Name: WASHINGTON  
Local Government Number: 92G887

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL	92014	2
WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL	92018	5
WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL	92019	8

**TIF Debt Outstanding: 1,878,168**

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: 123,455 123,455 Amount of 07-01-2021 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	511,507
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>511,507</b>

Rebate Expenditures:	34,374
Non-Rebate Expenditures:	449,321
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>483,695</b>

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2022: 151,267 152,605 Amount of 06-30-2022 Cash Balance Restricted for LMI**

**Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 1,243,206**

# ♣ Annual Urban Renewal Report, Fiscal Year 2021 - 2022

## Urban Renewal Area Data Collection

Local Government Name: WASHINGTON (92G887)  
 Urban Renewal Area: WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL  
 UR Area Number: 92014  
 UR Area Creation Date: 05/1999  
 UR Area Purpose: Development of housing subdivision.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
WASHINGTON CITY AG/WASHINGTON SCH/WASHINGTON OAKWOOD UR TIF INCREM	920168	920169	0
WASHINGTON CITY/WASHINGTON SCH/WASHINGTON OAKWOOD UR TIF INCREM	920170	920171	2,359,792

## 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	4,189,900	0	0	0	-3,704	4,186,196	0	4,186,196
Taxable	0	2,363,496	0	0	0	-3,704	2,359,792	0	2,359,792
Homestead Credits									12

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2021:** 123,455 123,455 **Amount of 07-01-2021 Cash Balance Restricted for LMI**

TIF Revenue: 0  
 TIF Sp. Revenue Fund Interest: 84,383  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 84,383**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 56,571  
 Returned to County Treasurer: 0  
**Total Expenditures: 56,571**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2022:** 151,267 152,605 **Amount of 06-30-2022 Cash Balance Restricted for LMI**

# Projects For WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL

## Timber Ridge II

Description:	Development of Subdivision
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

## Oakwood Village

Description:	Development of Subdivision
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## Goncho Apts Redev

Description:	Demolition of Blighted LMI Structure
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

## ECIHTF LMI Rehab

Description:	Rehab 9 houses with LMI TIF
Classification:	Residential property (classified residential)
Physically Complete:	No
Payments Complete:	Yes

## Debts/Obligations For WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL

### 2012 Oakwood Village Private Debt

Debt/Obligation Type:	Other Debt
Principal:	246,995
Interest:	0
Total:	246,995
Annual Appropriation?:	No
Date Incurred:	11/30/2012
FY of Last Payment:	2025

### 2012 Oakwood Village PD LMI

Debt/Obligation Type:	Internal Loans
Principal:	135,350
Interest:	0
Total:	135,350
Annual Appropriation?:	No
Date Incurred:	11/30/2012
FY of Last Payment:	2025

### Goncho Apts Blight Demo

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/30/2018
FY of Last Payment:	2025

### LMI TIF Fund Balance

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	123,455
Interest:	0
Total:	123,455
Annual Appropriation?:	No
Date Incurred:	11/30/2012
FY of Last Payment:	2025

## Non-Rebates For WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL

TIF Expenditure Amount:	56,571
Tied To Debt:	2012 Oakwood Village Private Debt
Tied To Project:	Oakwood Village

TIF Expenditure Amount:	0
Tied To Debt:	2012 Oakwood Village PD LMI
Tied To Project:	Oakwood Village

TIF Expenditure Amount:	0
Tied To Debt:	Goncho Apts Blight Demo
Tied To Project:	Goncho Apts Redev

TIF Expenditure Amount:	0
Tied To Debt:	2012 Oakwood Village PD LMI
Tied To Project:	ECIHTF LMI Rehab

# Income Housing For WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL

Amount of FY 2022 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0
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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:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL (92014)
TIF Taxing District Name:	WASHINGTON CITY AG/WASHINGTON SCH/WASHINGTON OAKWOOD UR TIF INCREM
TIF Taxing District Inc. Number:	920169
TIF Taxing District Base Year:	2013
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	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	15,800	0	0	0	0

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON UNIFIED SOUTH CENTRAL RESIDENTIAL URBAN RENEWAL (92014)
TIF Taxing District Name:	WASHINGTON CITY/WASHINGTON SCH/WASHINGTON OAKWOOD UR TIF INCREM
TIF Taxing District Inc. Number:	920171
TIF Taxing District Base Year:	2013
FY TIF Revenue First Received:	2016
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	4,189,900	0	0	0	-3,704	4,186,196	0	4,186,196
Taxable	0	2,363,496	0	0	0	-3,704	2,359,792	0	2,359,792
Homestead Credits									12

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	20,300	2,359,792	2,359,792	0	0

FY 2022 TIF Revenue Received: 0

## Urban Renewal Area Data Collection

Local Government Name: WASHINGTON (92G887)  
 Urban Renewal Area: WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL  
 UR Area Number: 92018

UR Area Creation Date: 12/2008

UR Area Purpose: Provide for rehabilitation of buildings and other redevelopment in central business district.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WASHINGTON CITY/WASHINGTON SCH/WASHINGTON WASH PRESV UR TIF INCREM	920165	920166	0
WASHINGTON CITY/WASHINGTON SCH/INS ON THE AVE UR TIF INCREM	920173	920174	0
WASHINGTON CITY/WASHINGTON SCH/MARSHALLS PROP UR TIF INCREM	920175	920176	210,150
WASHINGTON CITY AG/WASHINGTON SCH/DOWNTOWN AREAWIDE UR TIF INCREM	920179	920180	0
WASHINGTON CITY/WASHINGTON SCH/DOWNTOWN AREAWIDE UR TIF INCREM	920181	920182	4,813,297

## 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	8,591,600	22,915,649	422,000	0	-20,372	36,177,328	0	36,177,328
Taxable	0	4,846,461	20,624,091	379,800	0	-20,372	28,711,188	0	28,711,188
Homestead Credits									64

**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: 176,598  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 176,598**

Rebate Expenditures: 4,003  
 Non-Rebate Expenditures: 172,595  
 Returned to County Treasurer: 0  
**Total Expenditures: 176,598**

**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 WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL

## 115 West Jefferson

Description:	TIF Rebate for new construction
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

## 306 North Marion

Description:	TIF Grant for redevelopment
Classification:	Commercial - apartment/condos (residential use, classified commercial)
Physically Complete:	Yes
Payments Complete:	No

## 123 East 2nd

Description:	TIF Grant for redevelopment
Classification:	Commercial - office properties
Physically Complete:	No
Payments Complete:	No

# Debts/Obligations For WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL

## TIF District Legal Costs

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/20/2015
FY of Last Payment:	2030

## Marshall's Properties LLC

Debt/Obligation Type:	Rebates
Principal:	4,003
Interest:	0
Total:	4,003
Annual Appropriation?:	Yes
Date Incurred:	11/19/2014
FY of Last Payment:	2026

## Goncho Apts Demo

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	02/20/2018
FY of Last Payment:	2021

## Linda Lou's Redevelopment

Debt/Obligation Type:	Internal Loans
Principal:	222,435
Interest:	0
Total:	222,435
Annual Appropriation?:	No
Date Incurred:	08/09/2018
FY of Last Payment:	2025

## Non-Rebates For WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	TIF District Legal Costs
Tied To Project:	115 West Jefferson

TIF Expenditure Amount:	0
Tied To Debt:	Goncho Apts Demo
Tied To Project:	306 North Marion

TIF Expenditure Amount:	172,595
Tied To Debt:	Linda Lou's Redevelopment
Tied To Project:	123 East 2nd

## Rebates For WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL

### 115 West Jefferson

TIF Expenditure Amount:	4,003
Rebate Paid To:	Marshall's Properties, LLC
Tied To Debt:	Marshall's Properties LLC
Tied To Project:	115 West Jefferson
Projected Final FY of Rebate:	2026

### TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL (92018)
TIF Taxing District Name:	WASHINGTON CITY/WASHINGTON SCH/WASHINGTON WASH PRESV UR TIF INCREM
TIF Taxing District Inc. Number:	920166
TIF Taxing District Base Year:	2008
FY TIF Revenue First Received:	2010
Subject to a Statutory end date?	No

UR Designation	
Slum	12/2008
Blighted	12/2008
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	98,500	0	0	0	0

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL (92018)
TIF Taxing District Name:	WASHINGTON CITY/WASHINGTON SCH/INS ON THE AVE UR TIF INCREM
TIF Taxing District Inc. Number:	920174
TIF Taxing District Base Year:	2011
FY TIF Revenue First Received:	2015
Subject to a Statutory end date?	No

UR Designation	
Slum	06/2013
Blighted	06/2013
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	40,400	0	0	0	0

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL (92018)
TIF Taxing District Name:	WASHINGTON CITY/WASHINGTON SCH/MARSHALLS PROP UR TIF INCREM
TIF Taxing District Inc. Number:	920176
TIF Taxing District Base Year:	2014
FY TIF Revenue First Received:	2017
Subject to a Statutory end date?	No

UR Designation	
Slum	06/2013
Blighted	06/2013
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	317,700	0	0	0	317,700	0	317,700
Taxable	0	0	285,930	0	0	0	285,930	0	285,930
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	37,500	280,200	210,150	70,050	2,457

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL (92018)
TIF Taxing District Name:	WASHINGTON CITY AG/WASHINGTON SCH/DOWNTOWN AREA WIDE UR TIF INCREM
TIF Taxing District Inc. Number:	920180
TIF Taxing District Base Year:	2013
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	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	300,100	0	0	0	0

FY 2022 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name: WASHINGTON (92G887)  
 Urban Renewal Area: WASHINGTON DOWNTOWN COMMERCIAL URBAN RENEWAL (92018)  
 TIF Taxing District Name: WASHINGTON CITY/WASHINGTON SCH/DOWNTOWN AREA WIDE UR TIF INCREM  
 TIF Taxing District Inc. Number: 920182  
 TIF Taxing District Base Year: 2013  
 FY TIF Revenue First Received: 2020  
 Subject to a Statutory end date? No

UR Designation	
Slum	06/2013
Blighted	06/2013
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	8,591,600	22,597,949	422,000	0	-20,372	35,859,628	0	35,859,628
Taxable	0	4,846,461	20,338,161	379,800	0	-20,372	28,425,258	0	28,425,258
Homestead Credits									64

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	25,877,700	10,002,300	4,813,297	5,189,003	181,968

FY 2022 TIF Revenue Received: 0

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## Urban Renewal Area Data Collection

Local Government Name: WASHINGTON (92G887)  
 Urban Renewal Area: WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL  
 UR Area Number: 92019  
 UR Area Creation Date: 05/2013  
 UR Area Purpose: Promote economic development and growth, in accordance with the City of Washington's Comprehensive Development Plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WASHINGTON CITY/WASHINGTON SCH/WASHINGTON NE IND UR TIF INCREM	920107	920108	0
WASHINGTON CITY/WASHINGTON SCH/WASHINGTON ENG BLDG UR TIF INCREM	920153	920154	1,307,800
WASHINGTON CITY/WASHINGTON SCH/WASHINGTON IRE UR TIF INCREM	920155	920156	3,251,257
WASHINGTON TWP/WASHINGTON SCH/WASHINGTON IRE UR TIF INCREM	920157	920158	0
WASHINGTON CITY/WASHINGTON SCH/BRIARWOOD PARTNERS UR TIF INCREM	920177	920178	833,130
WASHINGTON CITY AG/WASHINGTON SCH/SW BUSINESS PARK UR TIF INCREMENT	920183	920184	0
WASHINGTON CITY/WASHINGTON SCH/SW BUSINESS PARK UR TIF INCREMENT	920185	920186	843,120
WASHINGTON CITY/WASHINGTON SCH/DOLLAR TREE UR TIF INCREMENT	920187	920188	715,050

## 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	2,657,000	6,480,300	0	0	9,137,300	0	9,137,300
Taxable	0	0	2,391,300	5,832,270	0	0	8,223,570	0	8,223,570
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: 250,526  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 250,526**

Rebate Expenditures: 30,371  
 Non-Rebate Expenditures: 220,155  
 Returned to County Treasurer: 0  
**Total Expenditures: 250,526**

**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 WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL

## Business Park Construction

Description:	Construct SW Business Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

## Engineered Building Design

Description:	Build Sewer Line for Industrial Expansion
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## IRE Biodiesel

Description:	Install infrastructure to assist with industrial facility
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## NE Industrial Park Construction

Description:	Construct NE Industrial Park
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## Briarwood Apts

Description:	32 Unit LMI Housing Development
Classification:	Commercial - apartment/condos (residential use, classified commercial)
Physically Complete:	Yes
Payments Complete:	No

## Sitler 2017

Description:	Paving Project for ED Purposes
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## Wiley 2nd Subdivision

Description:	Utility & Sidewalks for Wiley Phase 2
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

# Debts/Obligations For WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL

## Business Park Construction

Debt/Obligation Type:	Internal Loans
Principal:	292,115
Interest:	0
Total:	292,115
Annual Appropriation?:	No
Date Incurred:	12/01/2014
FY of Last Payment:	2025

## NE Industrial Park

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/01/2001
FY of Last Payment:	2020

## IRE Biodiesel

Debt/Obligation Type:	Internal Loans
Principal:	554,076
Interest:	0
Total:	554,076
Annual Appropriation?:	No
Date Incurred:	11/25/2013
FY of Last Payment:	2025

## Engineered Building Design

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	09/20/2006
FY of Last Payment:	2019

## EBD Internal Loan

Debt/Obligation Type:	Internal Loans
Principal:	233,417
Interest:	0
Total:	233,417
Annual Appropriation?:	No
Date Incurred:	06/30/2012
FY of Last Payment:	2021

## Business Park GO Construction

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0

Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/01/2016
FY of Last Payment:	2021

## Briarwood Apts

Debt/Obligation Type:	Rebates
Principal:	30,371
Interest:	0
Total:	30,371
Annual Appropriation?:	Yes
Date Incurred:	04/21/2015
FY of Last Payment:	2032

## Sitler 2017

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	09/30/2017
FY of Last Payment:	2029

## Wiley 2nd Subdivision

Debt/Obligation Type:	Internal Loans
Principal:	35,951
Interest:	0
Total:	35,951
Annual Appropriation?:	No
Date Incurred:	03/19/2019
FY of Last Payment:	2026

## Non-Rebates For WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	NE Industrial Park
Tied To Project:	NE Industrial Park Construction

TIF Expenditure Amount:	0
Tied To Debt:	Business Park Construction
Tied To Project:	Business Park Construction

TIF Expenditure Amount:	0
Tied To Debt:	Engineered Building Design
Tied To Project:	Engineered Building Design

TIF Expenditure Amount:	43,596
Tied To Debt:	EBD Internal Loan
Tied To Project:	Engineered Building Design

TIF Expenditure Amount:	113,135
Tied To Debt:	IRE Biodiesel
Tied To Project:	IRE Biodiesel

TIF Expenditure Amount:	38,792
Tied To Debt:	Business Park GO Construction
Tied To Project:	Business Park Construction

TIF Expenditure Amount:	24,632
Tied To Debt:	Wiley 2nd Subdivision
Tied To Project:	Wiley 2nd Subdivision

## Rebates For WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL

### Briarwood Apts

TIF Expenditure Amount:	30,371
Rebate Paid To:	Briarwood Partners, LLC
Tied To Debt:	Briarwood Apts
Tied To Project:	Briarwood Apts
Projected Final FY of Rebate:	2032

### TIF Taxing District Data Collection

Local Government Name: WASHINGTON (92G887)  
 Urban Renewal Area: WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL (92019)  
 TIF Taxing District Name: WASHINGTON CITY/WASHINGTON SCH/WASHINGTON NE IND UR TIF INCREM  
 TIF Taxing District Inc. Number: 920108  
 TIF Taxing District Base Year: 1995  
 FY TIF Revenue First Received: 2003  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2023

UR Designation	
Slum	No
Blighted	No
Economic Development	11/1996

#### 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	18,259	0	0	0	0

FY 2022 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WASHINGTON (92G887)  
 Urban Renewal Area: WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL (92019)  
 TIF Taxing District Name: WASHINGTON CITY/WASHINGTON SCH/WASHINGTON ENG BLDG UR TIF INCREM  
 TIF Taxing District Inc. Number: 920154  
 TIF Taxing District Base Year: 2005  
 FY TIF Revenue First Received: 2009  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2006

#### 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	1,691,100	0	0	1,691,100	0	1,691,100
Taxable	0	0	0	1,521,990	0	0	1,521,990	0	1,521,990
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	383,300	1,307,800	1,307,800	0	0

FY 2022 TIF Revenue Received: 0

# ▲ Annual Urban Renewal Report, Fiscal Year 2021 - 2022

## TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL (92019)
TIF Taxing District Name:	WASHINGTON CITY/WASHINGTON SCH/WASHINGTON IRE UR TIF INCREM
TIF Taxing District Inc. Number:	920156
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:	2029

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2012

## 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	4,789,200	0	0	4,789,200	0	4,789,200
Taxable	0	0	0	4,310,280	0	0	4,310,280	0	4,310,280
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	22,400	4,310,280	3,251,257	1,059,023	37,138

FY 2022 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL (92019)
TIF Taxing District Name:	WASHINGTON TWP/WASHINGTON SCH/WASHINGTON IRE UR TIF INCREM
TIF Taxing District Inc. Number:	920158
TIF Taxing District Base Year:	2006
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	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	6,700	0	0	0	0

FY 2022 TIF Revenue Received: 0

# ▲ Annual Urban Renewal Report, Fiscal Year 2021 - 2022

## TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL (92019)
TIF Taxing District Name:	WASHINGTON CITY/WASHINGTON SCH/BRIARWOOD PARTNERS UR TIF INCREM
TIF Taxing District Inc. Number:	920178
TIF Taxing District Base Year:	2015
FY TIF Revenue First Received:	2018
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/2014

### 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	925,700	0	0	0	925,700	0	925,700
Taxable	0	0	833,130	0	0	0	833,130	0	833,130
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	10,400	833,130	833,130	0	0

FY 2022 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL (92019)
TIF Taxing District Name:	WASHINGTON CITY AG/WASHINGTON SCH/SW BUSINESS PARK UR TIF INCREMENT
TIF Taxing District Inc. Number:	920184
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	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	41,200	0	0	0	0

FY 2022 TIF Revenue Received: 0



# ▲ Annual Urban Renewal Report, Fiscal Year 2021 - 2022

## TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL (92019)
TIF Taxing District Name:	WASHINGTON CITY/WASHINGTON SCH/SW BUSINESS PARK UR TIF INCREMENT
TIF Taxing District Inc. Number:	920186
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	0	936,800	0	0	0	936,800	0	936,800
Taxable	0	0	843,120	0	0	0	843,120	0	843,120
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	11,000	843,120	843,120	0	0

FY 2022 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name:	WASHINGTON (92G887)
Urban Renewal Area:	WASHINGTON UNIFIED COMMERCIAL URBAN RENEWAL (92019)
TIF Taxing District Name:	WASHINGTON CITY/WASHINGTON SCH/DOLLAR TREE UR TIF INCREMENT
TIF Taxing District Inc. Number:	920188
TIF Taxing District Base Year:	2019
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	794,500	0	0	0	794,500	0	794,500
Taxable	0	0	715,050	0	0	0	715,050	0	715,050
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	2,500	715,050	715,050	0	0

FY 2022 TIF Revenue Received: 0