

Annual Urban Renewal Report, Fiscal Year 2021 - 2022

Levy Authority Summary

Local Government Name: DAYTON
Local Government Number: 94G902

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
DAYTON URBAN RENEWAL	94005	1
DAYTON COMMERCIAL URBAN RENEWAL	94006	2

TIF Debt Outstanding: 74,050

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021:	36,835	0	Amount of 07-01-2021 Cash Balance Restricted for LMI
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TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	6,992
Asset Sales & Loan Repayments:	0
Total Revenue:	6,992

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:	43,827	0	Amount of 06-30-2022 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance: 30,223**

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Urban Renewal Area Data Collection

Local Government Name: DAYTON (94G902)
 Urban Renewal Area: DAYTON URBAN RENEWAL
 UR Area Number: 94005

UR Area Creation Date: 06/2000

UR Area Purpose: The primary objective of the plan is to encourage housing and residential development within the urban renewal area.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
DAYTON CITY/SOUTHEAST WEBSTER-GRAND SCH/99TIF TIF INCREM	940202	940203	116,031

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	3,719,520	4,650	0	0	-20,372	3,703,798	0	3,703,798
Taxable	0	2,098,159	4,185	0	0	-20,372	2,081,972	0	2,081,972
Homestead Credits									34

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: 18,163 0 **Amount of 07-01-2021 Cash Balance Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 3,211
 Asset Sales & Loan Repayments: 0
Total Revenue: 3,211

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: 21,374 0 **Amount of 06-30-2022 Cash Balance Restricted for LMI**

Projects For DAYTON URBAN RENEWAL

housing revolv loan int

Description:	interest paid on MIDAS housing loan
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	Yes

3rd Ave SW culvert headwall

Description:	construction of headwall on culvert
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

storm sewer project

Description:	storm sewer improvement project
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

3rd Ave SW bridge project

Description:	construction of new bridge on 3rd Ave SW
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Street resurfacing project

Description:	Street resurfacing
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

1st Ave SW concrete street

Description:	Street resurfacing
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

8th Street SW Water Main

Description:	Water main replacement project
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2nd Ave SW storm sewer

Description:	storm sewer construction
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For DAYTON URBAN RENEWAL

storm sewer project

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/13/2006
FY of Last Payment:	2028

3rd Avenue SW bridge replacement

Debt/Obligation Type:	Internal Loans
Principal:	28,225
Interest:	0
Total:	28,225
Annual Appropriation?:	No
Date Incurred:	11/13/2006
FY of Last Payment:	2027

1st Ave SW Concrete Street Surfacing

Debt/Obligation Type:	Internal Loans
Principal:	34,000
Interest:	0
Total:	34,000
Annual Appropriation?:	No
Date Incurred:	11/14/2012
FY of Last Payment:	2040

8th Street SW Water Main

Debt/Obligation Type:	Internal Loans
Principal:	4,200
Interest:	0
Total:	4,200
Annual Appropriation?:	No
Date Incurred:	10/09/2013
FY of Last Payment:	2042

2nd Ave SW storm sewer

Debt/Obligation Type:	Internal Loans
Principal:	3,800
Interest:	0
Total:	3,800
Annual Appropriation?:	No
Date Incurred:	09/12/2013
FY of Last Payment:	2044

Non-Rebates For DAYTON URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	3rd Avenue SW bridge replacement
Tied To Project:	3rd Ave SW bridge project

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There weren't any transfers for debt during this fiscal year

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

0

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TIF Taxing District Data Collection

Local Government Name:	DAYTON (94G902)	
Urban Renewal Area:	DAYTON URBAN RENEWAL (94005)	
TIF Taxing District Name:	DAYTON CITY/SOUTHEAST WEBSTER-GRAND SCH/99TIF TIF INCREM	
TIF Taxing District Inc. Number:	940203	
TIF Taxing District Base Year:	1999	
FY TIF Revenue First Received:	2004	
Subject to a Statutory end date?	No	
		UR Designation
		Slum No
		Blighted 05/2000
		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	3,719,520	4,650	0	0	-20,372	3,703,798	0	3,703,798
Taxable	0	2,098,159	4,185	0	0	-20,372	2,081,972	0	2,081,972
Homestead Credits									34

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	1,524,220	2,081,972	116,031	1,965,941	56,787

FY 2022 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: DAYTON (94G902)
 Urban Renewal Area: DAYTON COMMERCIAL URBAN RENEWAL
 UR Area Number: 94006

UR Area Creation Date: 03/2002

UR Area Purpose: The objectives of the plan are to further redevelopment and rehabilitation of the Commercial Urban Renewal District.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
DAYTON CITY/SOUTHEAST WEBSTER-GRAND SCH/TFDAC TIF INCREM	940212	940213	132,607
DAYTON CITY AG/SOUTHEAST WEBSTER-GRAND SCH/TFDAD TIF INCREM	940214	940215	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	1,092,270	2,150,930	0	0	-1,852	3,308,268	0	3,308,268
Taxable	0	616,147	1,935,837	0	0	-1,852	2,595,305	0	2,595,305
Homestead Credits									6

TIF Sp. Rev. Fund Cash Balance as of 07-01-2021: 18,672 0 **Amount of 07-01-2021 Cash Balance Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 3,781
 Asset Sales & Loan Repayments: 0
Total Revenue: 3,781

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: 22,453 0 **Amount of 06-30-2022 Cash Balance Restricted for LMI**

Projects For DAYTON COMMERCIAL URBAN RENEWAL

Water line installation

Description:	West Skillet Ave water service line
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Storm sewer project

Description:	Storm sewer improvement project
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

1st Street SW project

Description:	Concrete surfacing of 1st Street SW
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

1st Ave SW And 1st St SW Concrete Street Resurfacing

Description:	1st Ave SW And 1st St SW Concrete Street Resurfacing
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For DAYTON COMMERCIAL URBAN RENEWAL

West Skillet water service line

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	09/09/2009
FY of Last Payment:	2020

Storm sewer project

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/13/2006
FY of Last Payment:	2020

1st Street SW concrete surfacing

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	09/14/2005
FY of Last Payment:	2016

1st Ave SW And 1st St SW Concrete Street Resurfacing

Debt/Obligation Type:	Internal Loans
Principal:	3,825
Interest:	0
Total:	3,825
Annual Appropriation?:	No
Date Incurred:	11/14/2012
FY of Last Payment:	2029

Non-Rebates For DAYTON COMMERCIAL URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	West Skillet water service line
Tied To Project:	Water line installation

TIF Expenditure Amount:	0
Tied To Debt:	Storm sewer project
Tied To Project:	Storm sewer project

TIF Expenditure Amount:	0
Tied To Debt:	1st Ave SW And 1st St SW Concrete Street Resurfacing
Tied To Project:	1st Ave SW And 1st St SW Concrete Street Resurfacing

◆ Annual Urban Renewal Report, Fiscal Year 2021 - 2022

There weren't any transfers for debt this fiscal year

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

TIF Taxing District Data Collection

Local Government Name: DAYTON (94G902)
 Urban Renewal Area: DAYTON COMMERCIAL URBAN RENEWAL (94006)
 TIF Taxing District Name: DAYTON CITY/SOUTHEAST WEBSTER-GRAND SCH/TFDAC TIF INCREM
 TIF Taxing District Inc. Number: 940213
 TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2007
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2025

	UR Designation
Slum	No
Blighted	No
Economic Development	03/2002

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	1,092,270	2,150,930	0	0	-1,852	3,308,268	0	3,308,268
Taxable	0	616,147	1,935,837	0	0	-1,852	2,595,305	0	2,595,305
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	2,243,561	1,066,559	132,607	933,952	26,977

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: DAYTON (94G902)
 Urban Renewal Area: DAYTON COMMERCIAL URBAN RENEWAL (94006)
 TIF Taxing District Name: DAYTON CITY AG/SOUTHEAST WEBSTER-GRAND SCH/TFDAD TIF INCREM
 TIF Taxing District Inc. Number: 940215
 TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2007
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2025

	UR Designation
Slum	No
Blighted	No
Economic Development	03/2002

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	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	24,389	0	0	0	0

FY 2022 TIF Revenue Received: 0