

Annual Urban Renewal Report, Fiscal Year 2022 - 2023

Levy Authority Summary

Local Government Name: VAN HORNE  
Local Government Number: 06G043

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
VAN HORNE URBAN RENEWAL	06010	3

TIF Debt Outstanding: 529,264

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022: 261,336 0 Amount of 07-01-2022 Cash Balance Restricted for LMI

TIF Revenue:	51,791
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	51,791
Rebate Expenditures:	0
Non-Rebate Expenditures:	51,791
Returned to County Treasurer:	261,336
Total Expenditures:	313,127

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023: 0 0 Amount of 06-30-2023 Cash Balance Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 477,473

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## Urban Renewal Area Data Collection

Local Government Name: VAN HORNE (06G043)  
 Urban Renewal Area: VAN HORNE URBAN RENEWAL  
 UR Area Number: 06010

UR Area Creation Date: 07/1994

UR Area Purpose: To help local officials promote economic development in the City of Van Horne.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
VAN HORNE CITY/BENTON COMM SCH/94 INCREM	060372	060373	1,833,437
VAN HORNE CITY AG/BENTON COMM SCH/94 INCREM	060374	060375	0
VAN HORNE CITY/BENTON COMM SCH/00 INCREM	060448	060449	0

## Urban Renewal Area Value by Class - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	11,335,400	4,405,700	125,900	0	-18,520	15,921,480	0	15,921,480
Taxable	0	6,135,876	3,965,130	113,310	0	-18,520	10,242,333	0	10,242,333
Homestead Credits									68

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:** **261,336** **0** **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue: 51,791  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 51,791**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 51,791  
 Returned to County Treasurer: 261,336  
**Total Expenditures: 313,127**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:** **0** **0** **Amount of 06-30-2023 Cash Balance Restricted for LMI**

## Projects For VAN HORNE URBAN RENEWAL

### 2021 Sewer Improvements

Description:	Disinfectant and Sewer Plant Updates
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For VAN HORNE URBAN RENEWAL

### 2021 GO Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	481,000
Interest:	48,264
Total:	529,264
Annual Appropriation?:	No
Date Incurred:	02/15/2022
FY of Last Payment:	2031

**Non-Rebates For VAN HORNE URBAN RENEWAL**

TIF Expenditure Amount:	51,791
Tied To Debt:	2021 GO Bond
Tied To Project:	2021 Sewer Improvements

## ♣ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

### TIF Taxing District Data Collection

Local Government Name: VAN HORNE (06G043)  
 Urban Renewal Area: VAN HORNE URBAN RENEWAL (06010)  
 TIF Taxing District Name: VAN HORNE CITY/BENTON COMM SCH/94 INCREM  
 TIF Taxing District Inc. Number: 060373  
 TIF Taxing District Base Year: 1994  
 FY TIF Revenue First Received: 1996  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	07/1994
Economic Development	07/1994

### TIF Taxing District Value by Class - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	11,335,400	4,405,700	125,900	0	-18,520	15,921,480	0	15,921,480
Taxable	0	6,135,876	3,965,130	113,310	0	-18,520	10,242,333	0	10,242,333
Homestead Credits									68

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	4,922,581	10,242,333	1,833,437	8,408,896	238,481

FY 2023 TIF Revenue Received: 51,791

### TIF Taxing District Data Collection

Local Government Name: VAN HORNE (06G043)  
 Urban Renewal Area: VAN HORNE URBAN RENEWAL (06010)  
 TIF Taxing District Name: VAN HORNE CITY AG/BENTON COMM SCH/94 INCREM  
 TIF Taxing District Inc. Number: 060375  
 TIF Taxing District Base Year: 1994  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	07/1994
Economic Development	07/1994

### TIF Taxing District Value by Class - 1/1/2021 for FY 2023

	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 2023	171,953	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	VAN HORNE (06G043)
Urban Renewal Area:	VAN HORNE URBAN RENEWAL (06010)
TIF Taxing District Name:	VAN HORNE CITY/BENTON COMM SCH/00 INCREM
TIF Taxing District Inc. Number:	060449
TIF Taxing District Base Year:	2000
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	11/2000
Economic Development	11/2000

TIF Taxing District Value by Class - 1/1/2021 for FY 2023

	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 2023	155,900	0	0	0	0

FY 2023 TIF Revenue Received: 0