

Annual Urban Renewal Report, Fiscal Year 2022 - 2023

Levy Authority Summary

Local Government Name: HUMBOLDT
Local Government Number: 46G429

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
HMBT NSIDE URA	46008	10
HMBT SSIDE RES URA	46009	8
HMBT SW URA	46010	2
HMBT CENTRAL BUSINESS DIST URA	46011	1
HMBT CITY/HMBT SCH/PRECISION TANK URA	46014	2
HMBT NSIDE CREEK	46016	2

TIF Debt Outstanding: 1,835,744

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:	169,496	132,555	Amount of 07-01-2022 Cash Balance Restricted for LMI
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TIF Revenue:	891,367		
TIF Sp. Revenue Fund Interest:	80		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	891,447		

Rebate Expenditures:	200,747		
Non-Rebate Expenditures:	705,989		
Returned to County Treasurer:	0		
Total Expenditures:	906,736		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:	154,207	198,987	Amount of 06-30-2023 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance: 774,801**

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Urban Renewal Area Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA
 UR Area Number: 46008

UR Area Creation Date: 10/1987

UR Area Purpose: To stimulate private sector investment in industrial expansion and area redevelopment through incentives provided by the city.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
HMBT CITY/HCS/NSIDE-URA TIF INC	460071	460072	9,654,851
HMBT CITY AG/HCS/NSIDE-URA TIF INC	460073	460074	0
HMBT CITY/HCS/NSIDE-URA TIF INC #1	460075	460076	1,029,600
HMBT CITY/HCS/NSIDE-URA TIF INC #2	460081	460082	2,834,836
HMBT CITY AG/HCS/NSIDE-URA TIF INC #2	460089	460090	0
HMBT CITY/HCS/NSIDE-URA TIF INC #3	460101	460102	2,517,608
HMBT CITY/HCS/NSIDE-URA WOODLAND CORP REBATE TIF INC	460105	460106	0
HMBT CITY/HCS/NSIDE-URA RED POWER TIF INC	460111	460112	0
HMBT CITY AG/HCS/NSIDE-URA TIF INC #3	460113	460114	0
HMBT CITY/HCS/NSIDE-URA TIF INC #8	460143	460144	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	373,160	6,129,720	40,896,343	20,276,390	0	-3,704	70,417,766	0	70,417,766
Taxable	332,268	3,318,027	36,806,709	18,248,751	0	-3,704	60,452,535	0	60,452,535
Homestead Credits									15

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:	-31,869	0	Amount of 07-01-2022 Cash Balance Restricted for LMI
TIF Revenue:	509,835		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	509,835		
Rebate Expenditures:	159,631		
Non-Rebate Expenditures:	378,048		
Returned to County Treasurer:	0		
Total Expenditures:	537,679		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:	-59,713	0	Amount of 06-30-2023 Cash Balance Restricted for LMI
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Projects For HMBT NSIDE URA

Water Tower/infrastructure

Description:	Water tower and related infrastructure
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Bomgaar's/5th Generation

Description:	Commercial building construction
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Business Park Phase II

Description:	Business park infrastructure
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

Cottonwood Trails LLC DA

Description:	Hotel construction
Classification:	Commercial - hotels and conference centers
Physically Complete:	Yes
Payments Complete:	No

Fareway Stores DA

Description:	Grocery store construction
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Administrative/Legal Expenses

Description:	Legal/Engineering fees
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

Sisters Homestyle Entrees DA

Description:	Commercial building construction
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

Blacktop Service DA

Description:	Commercial building construction
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

Humboldt Vet Clinic DA

Description:	Commercial building construction
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	No

HLT Limited DA

Description:	Commercial building construction
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For HMBT NSIDE URA

Water Tower 2011A

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/22/2011
FY of Last Payment:	2024

Fifth Generation Investments DA

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	01/20/2014
FY of Last Payment:	2021

Business Park Phase II CLN

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	08/18/2016
FY of Last Payment:	2030

Cottonwood Trails LLC DA

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	03/21/2017
FY of Last Payment:	2029

Fareway Stores DA

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	09/28/2016
FY of Last Payment:	2029

Administrative/Legal Expenses

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0

Total:	0
Annual Appropriation?:	Yes
Date Incurred:	08/01/2018
FY of Last Payment:	2018

Sisters Homestyle Entrees DA

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	05/20/2019
FY of Last Payment:	2026

Blacktop Service DA

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	10/07/2019
FY of Last Payment:	2031

Humboldt Vet Clinic DA

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	10/07/2019
FY of Last Payment:	2026

HLT LTD DA

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	01/06/2021
FY of Last Payment:	2027

Non-Rebates For HMBT NSIDE URA

TIF Expenditure Amount:	233,350
Tied To Debt:	Water Tower 2011A
Tied To Project:	Water Tower/infrastructure
TIF Expenditure Amount:	144,698
Tied To Debt:	Business Park Phase II CLN
Tied To Project:	Business Park Phase II
TIF Expenditure Amount:	0
Tied To Debt:	Administrative/Legal Expenses
Tied To Project:	Administrative/Legal Expenses

Rebates For HMBT NSIDE URA

1700 10th Avenue North

TIF Expenditure Amount:	42,428
Rebate Paid To:	Fareway Stores
Tied To Debt:	Fareway Stores DA
Tied To Project:	Fareway Stores DA
Projected Final FY of Rebate:	2029

1700 10th Avenue North

TIF Expenditure Amount:	40,612
Rebate Paid To:	Cottonwood Trails LLC
Tied To Debt:	Cottonwood Trails LLC DA
Tied To Project:	Cottonwood Trails LLC DA
Projected Final FY of Rebate:	2029

1303 22nd Street North

TIF Expenditure Amount:	19,705
Rebate Paid To:	Bret & Debra Davis
Tied To Debt:	Sisters Homestyle Entrees DA
Tied To Project:	Sisters Homestyle Entrees DA
Projected Final FY of Rebate:	2026

1209 11th Street North

TIF Expenditure Amount:	4,576
Rebate Paid To:	Blacktop Service LLC
Tied To Debt:	Blacktop Service DA
Tied To Project:	Blacktop Service DA
Projected Final FY of Rebate:	2031

1419 11th Street North

TIF Expenditure Amount:	29,364
Rebate Paid To:	HLT LTD
Tied To Debt:	HLT LTD DA
Tied To Project:	HLT Limited DA
Projected Final FY of Rebate:	2027

2112 10th Avenue North

TIF Expenditure Amount:	22,946
Rebate Paid To:	KAHC LLC
Tied To Debt:	Humboldt Vet Clinic DA
Tied To Project:	Humboldt Vet Clinic DA
Projected Final FY of Rebate:	2026

Jobs For HMBT NSIDE URA

Project:	Bomgaar's/5th Generation
Company Name:	Bomgaar's
Date Agreement Began:	01/20/2014
Date Agreement Ends:	06/01/2021
Number of Jobs Created or Retained:	5
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	2,000,000
Total Estimated Cost of Public Infrastructure:	0

Project:	Fareway Stores DA
Company Name:	Fareway Stores
Date Agreement Began:	09/28/2016
Date Agreement Ends:	06/01/2029
Number of Jobs Created or Retained:	22
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	4,000,000
Total Estimated Cost of Public Infrastructure:	0

Project:	Cottonwood Trails LLC DA
Company Name:	AmericInn
Date Agreement Began:	03/21/2017
Date Agreement Ends:	06/01/2029
Number of Jobs Created or Retained:	4
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	3,715,000
Total Estimated Cost of Public Infrastructure:	0

Project:	Sisters Homestyle Entrees DA
Company Name:	Sisters Homestyle Entrees
Date Agreement Began:	05/20/2019
Date Agreement Ends:	06/01/2026
Number of Jobs Created or Retained:	50
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	1,700,000
Total Estimated Cost of Public Infrastructure:	0

Project:	Blacktop Service DA
Company Name:	Blacktop Service
Date Agreement Began:	10/07/2019
Date Agreement Ends:	06/01/2031
Number of Jobs Created or Retained:	35
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	125,000
Total Estimated Cost of Public Infrastructure:	0

Project:	Humboldt Vet Clinic DA
Company Name:	Humboldt Veterinary Services PC
Date Agreement Began:	10/07/2019
Date Agreement Ends:	06/01/2026
Number of Jobs Created or Retained:	11
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	500,000
Total Estimated Cost of Public Infrastructure:	0

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This URA benefited recently from projects to increase water pressure and improvements to the streets. The projects have helped recruit businesses and aid existing businesses with expansion plans. This URA has a major brownfield project redeveloped in it.

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2023

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TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY/HCS/NSIDE-URA TIF INC
 TIF Taxing District Inc. Number: 460072

TIF Taxing District Base Year: 1986
 FY TIF Revenue First Received: 1988
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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	1,434,580	12,831,620	18,489,880	0	0	32,756,330	0	32,756,330
Taxable	0	776,540	11,548,458	16,640,892	0	0	28,966,049	0	28,966,049
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	5,177,817	27,578,513	9,654,851	17,923,662	564,226

FY 2023 TIF Revenue Received: 302,906

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY AG/HCS/NSIDE-URA TIF INC
 TIF Taxing District Inc. Number: 460074

TIF Taxing District Base Year: 1986
 FY TIF Revenue First Received: 1988
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	326,260	0	0	0	0	0	326,260	0	326,260
Taxable	290,506	0	0	0	0	0	290,506	0	290,506
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	402,961	0	0	0	0

FY 2023 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY/HCS/NSIDE-URA TIF INC #1
 TIF Taxing District Inc. Number: 460076
 TIF Taxing District Base Year: 1999
 FY TIF Revenue First Received: 2000
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2000

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	90,940	1,971,140	0	0	0	4,450,130	0	4,450,130
Taxable	0	49,226	1,774,026	0	0	0	3,345,634	0	3,345,634
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	1,509,137	2,940,993	1,029,600	1,911,393	60,170

FY 2023 TIF Revenue Received: 41,908

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY/HCS/NSIDE-URA TIF INC #2
 TIF Taxing District Inc. Number: 460082
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2003

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	3,422,210	9,780,153	0	0	-1,852	13,457,078	0	13,457,078
Taxable	0	1,852,446	8,802,138	0	0	-1,852	10,816,294	0	10,816,294
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	5,361,386	8,097,544	2,834,836	5,262,708	165,667

FY 2023 TIF Revenue Received: 88,636

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TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY AG/HCS/NSIDE-URA TIF INC #2
 TIF Taxing District Inc. Number: 460090
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	40,880	0	0	0	0	0	40,880	0	40,880
Taxable	36,400	0	0	0	0	0	36,400	0	36,400
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	42,011	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY/HCS/NSIDE-URA TIF INC #3
 TIF Taxing District Inc. Number: 460102
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2006
 Subject to a Statutory end date? No

UR Designation	
Slum	02/2007
Blighted	02/2007
Economic Development	03/2003

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	1,181,990	12,739,140	1,291,320	0	-1,852	15,311,588	0	15,311,588
Taxable	0	639,815	11,465,226	1,162,188	0	-1,852	13,329,758	0	13,329,758
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	8,122,040	7,191,400	2,517,608	4,673,792	147,128

FY 2023 TIF Revenue Received: 76,385

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TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY/HCS/NSIDE-URA WOODLAND CORP REBATE TIF INC
 TIF Taxing District Inc. Number: 460106
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2014

UR Designation	
Slum	02/2007
Blighted	02/2007
Economic Development	03/2003

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	2,074,240	495,190	0	0	2,569,430	0	2,569,430
Taxable	0	0	1,866,816	445,671	0	0	2,312,487	0	2,312,487
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	212,310	2,312,487	0	2,312,487	72,796

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY/HCS/NSIDE-URA RED POWER TIF INC
 TIF Taxing District Inc. Number: 460112
 TIF Taxing District Base Year: 1986
 FY TIF Revenue First Received: 2012
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2016

UR Designation	
Slum	02/2007
Blighted	02/2007
Economic Development	03/2003

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	1,500,050	0	0	0	1,500,050	0	1,500,050
Taxable	0	0	1,350,045	0	0	0	1,350,045	0	1,350,045
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	221,233	1,278,817	0	1,278,817	40,256

FY 2023 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY AG/HCS/NSIDE-URA TIF INC #3
 TIF Taxing District Inc. Number: 460114
 TIF Taxing District Base Year: 2004
 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 - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	6,020	0	0	0	0	0	6,020	0	6,020
Taxable	5,362	0	0	0	0	0	5,362	0	5,362
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	4,900	1,120	0	1,120	24

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE URA (46008)
 TIF Taxing District Name: HMBT CITY/HCS/NSIDE-URA TIF INC #8
 TIF Taxing District Inc. Number: 460144
 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 - 1/1/2021 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	0	0	0	0	0

FY 2023 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SSIDE RES URA
 UR Area Number: 46009

UR Area Creation Date: 07/2000

UR Area Purpose: To provide lots for residential development and infrastructure improvements to stimulate private investment in development and create a diversified, well-balanced economy with a stronger tax base.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
HMBT CITY/HCS/SSIDE RES-URA TIF INC	460077	460078	0
HMBT CITY AG/HCS/SSIDE RES-URA TIF INC	460079	460080	0
HMBT CITY/HCS/SSIDE RES-URA TIF INC #1	460115	460116	5,015,000
HMBT CITY/HCS/SSIDE RES-AG TIF INC #1	460117	460118	0
HMBT CITY/HCS/SSIDE RES-URA TIF INC #1	460135	460137	0
HMBT CITY AG/HCS/SSIDE RES-URA TIF INC #2	460136	460138	0
HMBT SSIDE RES-TIF INC #3	460139	460140	0
HMBT AG/SSIDE RES-TIF INC #3	460141	460142	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	47,020	46,012,150	0	0	0	-24,076	46,035,094	0	46,035,094
Taxable	41,869	24,906,463	0	0	0	-24,076	24,924,256	0	24,924,256
Homestead Credits									103

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:	451,329	132,555	Amount of 07-01-2022 Cash Balance Restricted for LMI
TIF Revenue:	156,714		
TIF Sp. Revenue Fund Interest:	80		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	156,794		
Rebate Expenditures:	15,000		
Non-Rebate Expenditures:	162,963		
Returned to County Treasurer:	0		
Total Expenditures:	177,963		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:	430,160	193,683	Amount of 06-30-2023 Cash Balance Restricted for LMI
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Projects For HMBT SSIDE RES URA

Eagle Ridge Addition

Description:	Residential development project
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LMI Requirement

Description:	Set-aside of LMI funds for housing
Classification:	Low and Moderate Income Housing
Physically Complete:	No
Payments Complete:	No

Eagle Ridge Addition Phase II

Description:	Residential development project
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Eagle Ridge Addition Phase III

Description:	Residential development project
Classification:	Residential property (classified residential)
Physically Complete:	No
Payments Complete:	No

LMI Housing Grant

Description:	Residential development project
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

Berte Development Agreement

Description:	Residential development project
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For HMBT SSIDE RES URA

Eagle Ridge Addition GO CLN

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	590,000
Interest:	98,125
Total:	688,125
Annual Appropriation?:	No
Date Incurred:	09/20/2012
FY of Last Payment:	2031

LMI Requirement

	Outstanding LMI Housing
Debt/Obligation Type:	Obligations
Principal:	46,460
Interest:	0
Total:	46,460
Annual Appropriation?:	Yes
Date Incurred:	07/01/2000
FY of Last Payment:	2018

Eagle Ridge Phase II GO CLN

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	310,000
Interest:	65,200
Total:	375,200
Annual Appropriation?:	No
Date Incurred:	10/19/2015
FY of Last Payment:	2030

Eagle Ridge Phase III GO CLN

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	565,000
Interest:	141,013
Total:	706,013
Annual Appropriation?:	No
Date Incurred:	08/21/2017
FY of Last Payment:	2035

LMI Housing Grant

	Outstanding LMI Housing
Debt/Obligation Type:	Obligations
Principal:	4,946
Interest:	0
Total:	4,946
Annual Appropriation?:	Yes
Date Incurred:	07/01/2021
FY of Last Payment:	2022

Berte Development Agreement

Debt/Obligation Type:	Rebates
-----------------------	---------

Principal:	15,000
Interest:	0
Total:	15,000
Annual Appropriation?:	Yes
Date Incurred:	12/21/2015
FY of Last Payment:	2022

Non-Rebates For HMBT SSIDE RES URA

TIF Expenditure Amount:	65,215
Tied To Debt:	Eagle Ridge Addition GO CLN
Tied To Project:	Eagle Ridge Addition

TIF Expenditure Amount:	41,650
Tied To Debt:	Eagle Ridge Phase II GO CLN
Tied To Project:	Eagle Ridge Addition Phase II

TIF Expenditure Amount:	51,152
Tied To Debt:	Eagle Ridge Phase III GO CLN
Tied To Project:	Eagle Ridge Addition Phase III

TIF Expenditure Amount:	4,946
Tied To Debt:	LMI Housing Grant
Tied To Project:	LMI Housing Grant

Rebates For HMBT SSIDE RES URA

BERTE DEVELOPMENT AGREEMENT

TIF Expenditure Amount:	15,000
Rebate Paid To:	BERTE & SON CONSTRUCTION
Tied To Debt:	Berte Development Agreement
Tied To Project:	Berte Development Agreement
Projected Final FY of Rebate:	2023

Income Housing For HMBT SSIDE RES URA

Amount of FY 2023 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	4,946
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:	4,946
Other low and moderate income housing assistance:	0

◆ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

This URA has helped develop needed housing in the community that would not have organically occurred. The city's cooperation with the development organization has led to 5% growth in the last census. The surrounding communities are losing population fast.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2023

0

◆ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SSIDE RES URA (46009)
 TIF Taxing District Name: HMBT CITY/HCS/SSIDE RES-URA TIF INC
 TIF Taxing District Inc. Number: 460078
 TIF Taxing District Base Year: 1999
 FY TIF Revenue First Received: 2004
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2017

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2000

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	20,604,790	0	0	0	-11,112	20,593,678	0	20,593,678
Taxable	0	11,153,413	0	0	0	-11,112	11,142,301	0	11,142,301
Homestead Credits									49

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	2,483,816	11,142,301	0	11,142,301	350,753

FY 2023 TIF Revenue Received: 68,112

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SSIDE RES URA (46009)
 TIF Taxing District Name: HMBT CITY AG/HCS/SSIDE RES-URA TIF INC
 TIF Taxing District Inc. Number: 460080
 TIF Taxing District Base Year: 1999
 FY TIF Revenue First Received: 2014
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2024

	UR Designation
Slum	No
Blighted	No
Economic Development	06/2012

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	35,790	0	0	0	0	0	35,790	0	35,790
Taxable	31,869	0	0	0	0	0	31,869	0	31,869
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	38,720	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SSIDE RES URA (46009)
 TIF Taxing District Name: HMBT CITY/HCS/SSIDE RES-URA TIF INC #1
 TIF Taxing District Inc. Number: 460116
 TIF Taxing District Base Year: 2011
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2017

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2012

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	20,531,600	0	0	0	-11,112	20,520,488	0	20,520,488
Taxable	0	11,113,794	0	0	0	-11,112	11,102,682	0	11,102,682
Homestead Credits									46

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	11,102,682	5,015,000	6,087,682	191,637

FY 2023 TIF Revenue Received: 71,991

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SSIDE RES URA (46009)
 TIF Taxing District Name: HMBT CITY/HCS/SSIDE RES-AG TIF INC #1
 TIF Taxing District Inc. Number: 460118
 TIF Taxing District Base Year: 2011
 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 - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	520	0	0	0	0	0	520	0	520
Taxable	464	0	0	0	0	0	464	0	464
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	37,296	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SSIDE RES URA (46009)
 TIF Taxing District Name: HMBT CITY/HCS/SSIDE RES-URA TIF INC #1
 TIF Taxing District Inc. Number: 460137
 TIF Taxing District Base Year: 2014
 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 - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,745,260	0	0	0	-1,852	3,743,408	0	3,743,408
Taxable	0	2,027,314	0	0	0	-1,852	2,025,462	0	2,025,462
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	616,550	2,025,462	0	2,025,462	63,760

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SSIDE RES URA (46009)
 TIF Taxing District Name: HMBT CITY AG/HCS/SSIDE RES-URA TIF INC #2
 TIF Taxing District Inc. Number: 460138
 TIF Taxing District Base Year: 2014
 FY TIF Revenue First Received: 0
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,770	0	0	0	0	0	2,770	0	2,770
Taxable	2,466	0	0	0	0	0	2,466	0	2,466
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	8,446	0	0	0	0

FY 2023 TIF Revenue Received: 12,772

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SSIDE RES URA (46009)
 TIF Taxing District Name: HMBT SSIDE RES-TIF INC #3
 TIF Taxing District Inc. Number: 460140
 TIF Taxing District Base Year: 2016
 FY TIF Revenue First Received: 0
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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	1,130,500	0	0	0	0	1,130,500	0	1,130,500
Taxable	0	611,942	0	0	0	0	611,942	0	611,942
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	611,942	0	611,942	19,264

FY 2023 TIF Revenue Received: 3,839

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SSIDE RES URA (46009)
 TIF Taxing District Name: HMBT AG/SSIDE RES-TIF INC #3
 TIF Taxing District Inc. Number: 460142
 TIF Taxing District Base Year: 2016
 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 - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	7,940	0	0	0	0	0	7,940	0	7,940
Taxable	7,070	0	0	0	0	0	7,070	0	7,070
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	17,030	0	0	0	0

FY 2023 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

Urban Renewal Area Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SW URA
 UR Area Number: 46010

UR Area Creation Date: 11/2004

UR Area Purpose: To stimulate economic development activities within the District by increasing commercial activity, taxable real estate values, and entrepreneurial opportunities.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
HMBT CITY/HCS/SW-URA TIF INC	460097	460098	112,700
HMBT CITY AG/HCS/SW-URA TIF INC	460099	460100	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	51,330	875,060	430,100	1,880,610	0	0	4,206,000	0	4,206,000
Taxable	45,704	473,667	387,090	1,692,549	0	0	3,216,684	0	3,216,684
Homestead Credits									3

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022: -3,557 0 **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue: 3,357
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 3,357

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

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023: -200 0 **Amount of 06-30-2023 Cash Balance Restricted for LMI**

Projects For HMBT SW URA

Deposit entry correction

Description:	GL Transfer
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For HMBT SW URA

Deposit correction entry

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	12/18/2020
FY of Last Payment:	2022

Non-Rebates For HMBT SW URA

TIF Expenditure Amount:	0
Tied To Debt:	Deposit correction entry
Tied To Project:	Deposit entry correction

▲ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

This URA has supported the growth of a large employer in the community. The company is a consistently expanding and providing employment opportunities for the residents of Humboldt.

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2023

▲ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SW URA (46010)
 TIF Taxing District Name: HMBT CITY/HCS/SW-URA TIF INC
 TIF Taxing District Inc. Number: 460098
 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	11/2004

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	875,060	430,100	1,880,610	0	0	4,154,670	0	4,154,670
Taxable	0	473,667	387,090	1,692,549	0	0	3,170,980	0	3,170,980
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	2,307,860	1,846,810	112,700	1,734,110	54,589

FY 2023 TIF Revenue Received: 3,357

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT SW URA (46010)
 TIF Taxing District Name: HMBT CITY AG/HCS/SW-URA TIF INC
 TIF Taxing District Inc. Number: 460100
 TIF Taxing District Base Year: 2003
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	08/2010

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	51,330	0	0	0	0	0	51,330	0	51,330
Taxable	45,704	0	0	0	0	0	45,704	0	45,704
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	27,894	23,436	0	23,436	512

FY 2023 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

Urban Renewal Area Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT CENTRAL BUSINESS DIST URA
 UR Area Number: 46011

UR Area Creation Date: 08/2005

UR Area Purpose: To rehabilitate, conserve, and redevelop land, buildings, and other property to encourage new businesses to relocate into the area, and encourage existing businesses to expand.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
HMBT CITY/HCS/CBD-URA TIF INC	460103	460104	5,781,462

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	2,578,770	12,217,026	0	0	-1,852	15,302,798	0	15,302,798
Taxable	0	1,395,895	10,995,325	0	0	-1,852	12,713,760	0	12,713,760
Homestead Credits									8

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022: -186,384 0 **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue: 177,450
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 177,450

Rebate Expenditures: 0
 Non-Rebate Expenditures: 164,978
 Returned to County Treasurer: 0
Total Expenditures: 164,978

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023: -173,912 0 **Amount of 06-30-2023 Cash Balance Restricted for LMI**

Projects For HMBT CENTRAL BUSINESS DIST URA

Sumner Ave Demolition

Description:	Nuisance building demolition
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

Administrative/Legal Expenses

Description:	Amendment to CBD URA
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	Yes

Downtown Improvements

Description:	Infrastructure and aesthetics improvements
Classification:	Commercial - retail
Physically Complete:	No
Payments Complete:	No

Downtown Grant Program

Description:	Grants for facade and roof building improvements
Classification:	Commercial - retail
Physically Complete:	No
Payments Complete:	No

Harvey Remodeling Co DA

Description:	Renovation of former post office building
Classification:	Commercial - retail
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For HMBT CENTRAL BUSINESS DIST URA

Sumner Ave Demolition GO CLN

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	09/20/2012
FY of Last Payment:	2029

Administrative/Legal Expenses

Debt/Obligation Type:	Other Debt
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2015
FY of Last Payment:	2018

Downtown Improvements

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	07/25/2019
FY of Last Payment:	2039

Non-Rebates For HMBT CENTRAL BUSINESS DIST URA

TIF Expenditure Amount:	30,128
Tied To Debt:	Sumner Ave Demolition GO CLN
Tied To Project:	Sumner Ave Demolition

TIF Expenditure Amount:	0
Tied To Debt:	Administrative/Legal Expenses
Tied To Project:	Administrative/Legal Expenses

TIF Expenditure Amount:	126,400
Tied To Debt:	Downtown Improvements
Tied To Project:	Downtown Improvements

TIF Expenditure Amount:	8,450
Tied To Debt:	Downtown Improvements
Tied To Project:	Downtown Grant Program

♣ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

This URA has helped the city remove dilapidated buildings and encourage the development of new structures. The removal of blight and subsequent redevelopment is ensuring the continued prosperity of the central business district.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2023

21117

TIF Taxing District Data Collection

Local Government Name:	HUMBOLDT (46G429)	
Urban Renewal Area:	HMBT CENTRAL BUSINESS DIST URA (46011)	
TIF Taxing District Name:	HMBT CITY/HCS/CBD-URA TIF INC	
TIF Taxing District Inc. Number:	460104	
TIF Taxing District Base Year:	2005	UR Designation
FY TIF Revenue First Received:	2007	Slum No
Subject to a Statutory end date?	No	Blighted 08/2005
		Economic Development 08/2005

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	2,578,770	12,217,026	0	0	-1,852	15,302,798	0	15,302,798
Taxable	0	1,395,895	10,995,325	0	0	-1,852	12,713,760	0	12,713,760
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	9,704,750	5,599,900	5,781,462	-181,562	-5,715

FY 2023 TIF Revenue Received: 177,450

Urban Renewal Area Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT CITY/HMBT SCH/PRECISION TANK URA
 UR Area Number: 46014

UR Area Creation Date: 09/2013

UR Area Purpose: This area will help finance urban renewal project activities carried out in furtherance of the Urban Renewal Plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
HMBT CITY/HCS/PRECISION TANK-URA TIF INC	460123	460124	1,122,170
HMBT CITY AG/HCS/NW PRECISION TANK-TIF INC	460125	460126	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	10,030	0	0	2,106,830	0	0	2,116,860	0	2,116,860
Taxable	8,931	0	0	1,896,147	0	0	1,905,078	0	1,905,078
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022: -60,023 0 **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue:	31,898
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	31,898

Rebate Expenditures:	22,711
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	22,711

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023: -50,836 0 **Amount of 06-30-2023 Cash Balance Restricted for LMI**

Projects For HMBT CITY/HMBT SCH/PRECISION TANK URA

Precision Tank & Equipment DA

Description:	Manufacturer building construction
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For HMBT CITY/HMBT SCH/PRECISION TANK URA

Precision Tank & Equipment DA

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	10/15/2013
FY of Last Payment:	2026

Rebates For HMBT CITY/HMBT SCH/PRECISION TANK URA

2280 16th Avenue N

TIF Expenditure Amount:	22,711
Rebate Paid To:	PRECISION TANK & EQUIPMENT
Tied To Debt:	Precision Tank & Equipment DA
Tied To Project:	Precision Tank & Equipment DA
Projected Final FY of Rebate:	2026

Jobs For HMBT CITY/HMBT SCH/PRECISION TANK URA

Project:	Precision Tank & Equipment DA
Company Name:	Precision Tank & Equipment
Date Agreement Began:	10/15/2013
Date Agreement Ends:	06/30/2026
Number of Jobs Created or Retained:	8
Total Annual Wages of Required Jobs:	0
Total Estimated Private Capital Investment:	2,000,000
Total Estimated Cost of Public Infrastructure:	0

◆ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

This area has spurred further development of the Northwest Industrial Park. The development of this area has resulted in a \$2,000,000 investment.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2023

0

TIF Taxing District Data Collection

Local Government Name:	HUMBOLDT (46G429)
Urban Renewal Area:	HMBT CITY/HMBT SCH/PRECISION TANK URA (46014)
TIF Taxing District Name:	HMBT CITY/HCS/PRECISION TANK-URA TIF INC
TIF Taxing District Inc. Number:	460124
TIF Taxing District Base Year:	2013
FY TIF Revenue First Received:	2017
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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	2,106,830	0	0	2,106,830	0	2,106,830
Taxable	0	0	0	1,896,147	0	0	1,896,147	0	1,896,147
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	984,660	1,122,170	1,122,170	0	0

FY 2023 TIF Revenue Received: 31,898

TIF Taxing District Data Collection

Local Government Name:	HUMBOLDT (46G429)
Urban Renewal Area:	HMBT CITY/HMBT SCH/PRECISION TANK URA (46014)
TIF Taxing District Name:	HMBT CITY AG/HCS/NW PRECISION TANK-TIF INC
TIF Taxing District Inc. Number:	460126
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 - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	10,030	0	0	0	0	0	10,030	0	10,030
Taxable	8,931	0	0	0	0	0	8,931	0	8,931
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	49,401	0	0	0	0

FY 2023 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

Urban Renewal Area Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE CREEK
 UR Area Number: 46016

UR Area Creation Date: 04/2020

UR Area Purpose: To provide infrastructure improvements for residential development, to stimulate private investment in development and create a diversified, well-balanced economy with a stronger tax base.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
HMBT NSIDE-URA CREEK INC	460152	460153	0
HMBT NSIDE CREEK RES INC	460154	460155	384,859

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,040	710,990	0	0	0	0	713,030	0	713,030
Taxable	1,820	384,859	0	0	0	0	386,679	0	386,679
Homestead Credits									0

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

TIF Revenue: 12,113
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 12,113

Rebate Expenditures: 3,405
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 3,405

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023: 8,708 5,304 **Amount of 06-30-2023 Cash Balance Restricted for LMI**

Projects For HMBT NSIDE CREEK

Berte Development Agreement

Description:	Residential infrastructure construction
Classification:	Residential property (classified residential)
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For HMBT NSIDE CREEK

Berte Development Agreement

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	04/08/2020
FY of Last Payment:	2050

Rebates For HMBT NSIDE CREEK

Creekside Drive Addition

TIF Expenditure Amount:	3,405
Rebate Paid To:	Jeff or Karen Berte
Tied To Debt:	Berte Development Agreement
Tied To Project:	Berte Development Agreement
Projected Final FY of Rebate:	2050

Income Housing For HMBT NSIDE CREEK

Amount of FY 2023 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

▲ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE CREEK (46016)
 TIF Taxing District Name: HMBT NSIDE-URA CREEK INC
 TIF Taxing District Inc. Number: 460153
 TIF Taxing District Base Year: 2020
 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 - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,040	0	0	0	0	0	2,040	0	2,040
Taxable	1,820	0	0	0	0	0	1,820	0	1,820
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	3,580	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: HUMBOLDT (46G429)
 Urban Renewal Area: HMBT NSIDE CREEK (46016)
 TIF Taxing District Name: HMBT NSIDE CREEK RES INC
 TIF Taxing District Inc. Number: 460155
 TIF Taxing District Base Year: 2019
 FY TIF Revenue First Received: 2023
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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	710,990	0	0	0	0	710,990	0	710,990
Taxable	0	384,859	0	0	0	0	384,859	0	384,859
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	750	384,859	384,859	0	0

FY 2023 TIF Revenue Received: 12,113