Levy Authority Summary Local Government Name: CORALVILLE

Local Government Number: 52G481

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CORALVILLE OAKDALE URBAN RENEWAL	52002	15
CORALVILLE 12TH AVE URBAN RENEWAL	52007	7
CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL	52026	16

TIF Debt Outstanding:	306,117,245

TIF Sp. Rev. Fund Cash Balance			Amount of 07-01-2022 Cash Balance
as of 07-01-2022:	-14,052,613	0	Restricted for LMI
TIF Revenue:	15,424,075		
TIF Sp. Revenue Fund Interest:	2,134		
Property Tax Replacement Claims	133,895		
Asset Sales & Loan Repayments:	696,460		
Total Revenue:	16,256,564		
Rebate Expenditures:	4,172,191		
Non-Rebate Expenditures:	17,095,355		
Returned to County Treasurer:	0		
Total Expenditures:	21,267,546		

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2023 Cash Balance
as of 06-30-2023:	-19,063,595	0	Restricted for LMI

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

303,913,294

Urban Renewal Area Data Collection

Local Government Name: CORALVILLE (52G481)

CORALVILLE OAKDALE URBAN RENEWAL Urban Renewal Area:

UR Area Number: 52002

07/1989 UR Area Creation Date:

To Preserve and create an

environment within the area which will protect the health, safety and general welfare of the residents of

the City of Coralville. UR Area Purpose:

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - CPMI TIF INCREMENT	520115	520116	5,434,290
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - CADSI TIF INCREMENT	520151	520152	2,390,130
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - NEURAL TIF INCREMENT	520153	520154	2,609,010
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - URO SURGE TIF INCREMENT	520157	520158	1,754,460
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-NCS TIF INCREMENT	520212	520213	6,709,320
CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR-OAKDALE SYSTEMS TIF INCREMENT	520214	520215	521,640
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-TMD TIF INCR	520264	520265	3,473,190
CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR 4TH AMD TIF INCREMENT	520289	520290	7,271,280
CORALVILLE CITY AG/IOWA CITY SCH/OAKDALE UR 4TH AMD TIF AG INCREMENT	520291	520292	0
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR INCREMENT	520309	520310	12,909,690
CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-BIOVENTURES INCREMENT	520323	520324	9,154,800
CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR TIF 2013 AMEND INCREMENT	520372	520373	5,811,390
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE OAKDALE UR 2014 AMEND INCREMENT	520380	520381	26,438,490
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE OAKDALE UR 2017 AMEND INCREMENT	520416	520417	9,525,200
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE UR TIF 2020 AMENDMENT INCREMENT	520458	520459	1,176,300

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	0	106,918,500	0	0	0	106,918,500	0	106,918,500
Taxable	0	0	96,226,650	0	0	0	96,226,650	0	96,226,650
Homestead Credits									0
TIF Sp. Rev. Fund	l Cash Balan	ice					Amount	of 07-01-2022 Cas	h Balance
as of 07-01-2022:			4,679,372			0	Restricte	d for LMI	
TIF Revenue:			2,868,091						
TIE C., D E.	1 T44.		1 (1 1						

Total Revenue:	2,982,866
Asset Sales & Loan Repayments:	73,546
Property Tax Replacement Claims	39,588
TIF Sp. Revenue Fund Interest:	1,641

Rebate Expenditures:	479,090
Non-Rebate Expenditures:	1,411,702
Returned to County Treasurer:	0

1,890,792 **Total Expenditures:**

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2023 Cash Balance
as of 06-30-2023:	5,771,446	0	Restricted for LMI

Projects For CORALVILLE OAKDALE URBAN RENEWAL

North Fire Station

Description: Construct 2nd fire station

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: Yes Payments Complete: Yes

Medirev

Description: Private redevelopment grant
Classification: Commercial - office properties

Physically Complete: Yes Payments Complete: Yes

Youth Sports Complex

Description: Recreational Facilities

Recreational facilities (lake development, parks, ball fields,

Classification: trails)
Physically Complete: Yes
Payments Complete: Yes

Administrative & Maintenance

Description: UR Administration and Area Maintenance Expenses

Classification: Administrative expenses

Physically Complete: Yes Payments Complete: Yes

Sedgwick

Description: Economic Development Grant Classification: Commercial - office properties

Physically Complete: Yes Payments Complete: Yes

Medirevy 1

Description: Economic Development Grant

Classification: Commercial - office properties
Physically Complete: Yes

Payments Complete: Yes

Medirevy 2

Description: Economic Development Grant

Classification: Commercial - office properties

Physically Complete: Yes Payments Complete: Yes

Build to Suit - UIHC Office

Description: Economic Development Grant

Classification: Commercial - office properties

Physically Complete: Yes

Payments Complete: Yes

EDC

Description: Economic Development Grant

Classification: Administrative expenses

Physically Complete: Yes Payments Complete: Yes

Road Improvements

Description: Road Improvements

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Coral Ridge Ave Phase 2

Description: Road Improvement

Classification: Roads, Bridges & Utilities

Physically Complete: Yes
Payments Complete: No

Debts/Obligations For CORALVILLE OAKDALE URBAN RENEWAL

2014B

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 2,347,000

 Interest:
 579,126

 Total:
 2,926,126

 Annual Appropriation?:
 No

Date Incurred: 05/02/2014

FY of Last Payment: 2028

Build to Suit / KGRD

Debt/Obligation Type: Rebates
Principal: 1,476,828

Interest: 0

Total: 1,476,828 Annual Appropriation?: Yes

Date Incurred: 09/09/2014

FY of Last Payment: 2027

EDC Inc

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

Total: 0
Annual Appropriation?: Yes

Date Incurred: 08/23/2016

FY of Last Payment: 2023

2018D

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 3,230,000

 Interest:
 525,450

 Total:
 3,755,450

 Annual Appropriation?:
 Yes

Date Incurred: 05/30/2018

FY of Last Payment: 2029

2019B

Debt/Obligation Type: TIF Revenue Bonds/Notes

 Principal:
 2,750,000

 Interest:
 422,000

 Total:
 3,172,000

 Annual Appropriation?:
 Yes

Date Incurred: 03/26/2019

Date incurred. 05/20/201.

FY of Last Payment: 2027

2022A

Debt/Obligation Type: Gen. Obligation Bonds/Notes

0

Principal: 2,510,000

Interest:

Total: 2,510,000
Annual Appropriation?: Yes
Date Incurred: 05/03/2022
FY of Last Payment: 2024

2022B

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 440,000

Interest: 0

Total: 440,000 Annual Appropriation?: Yes

Date Incurred: 05/11/2022

FY of Last Payment: 2025

FY23 Interfund Loan

Debt/Obligation Type: Internal Loans

Principal: 0
Interest: 0
Total: 0
Annual Appropriation?: Yes

Date Incurred: 07/01/2022

FY of Last Payment: 2023

Non-Rebates For CORALVILLE OAKDALE URBAN RENEWAL

TIF Expenditure Amount: 124,412
Tied To Debt: 2014B
Tied To Project: Sedgwick

TIF Expenditure Amount: 26,422 Tied To Debt: 2014B

Tied To Project: Road Improvements

TIF Expenditure Amount: 63,414
Tied To Debt: 2014B
Tied To Project: Medirevy 2

TIF Expenditure Amount: 355,425 Tied To Debt: 2018D

Tied To Project: Coral Ridge Ave Phase 2

TIF Expenditure Amount: 64,238 Tied To Debt: 2022A

Tied To Project: Youth Sports Complex

TIF Expenditure Amount: 110,000 Tied To Debt: 2019B

Tied To Project: Coral Ridge Ave Phase 2

TIF Expenditure Amount: 16,486
Tied To Debt: 2022B
Tied To Project: Medirevv 1

TIF Expenditure Amount: 615,701

Tied To Debt: FY23 Interfund Loan

Tied To Project: Administrative & Maintenance

TIF Expenditure Amount: 35,604 Tied To Debt: 2022A

Tied To Project: North Fire Station

Rebates For CORALVILLE OAKDALE URBAN RENEWAL

EDC

TIF Expenditure Amount: 20,000
Rebate Paid To: EDC
Tied To Debt: EDC Inc
Tied To Project: EDC
Projected Final FY of Rebate: 2023

Build to Suit / KGRD

TIF Expenditure Amount: 459,090

Rebate Paid To:

Tied To Debt:

Tied To Project:

UIHC Admin Bldg

Build to Suit / KGRD

Build to Suit - UIHC Office

Projected Final FY of Rebate: 2023

Jobs For CORALVILLE OAKDALE URBAN RENEWAL

edgwick
edgwick
2/20/2013
2/20/2023
00
0,201,800
500,000
fedirev
fedirev (2)
2/20/2012
2/20/2022
20
200,000
400,000

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - CPMI TIF INCREMENT

TIF Taxing District Inc. Number: 520116

TIF Taxing District Base Year: 1989

FY TIF Revenue First Received: 1992
Subject to a Statutory end date? No Slum No Economic Development 06/1989

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	6,038,100	0	0	0	6,038,100	0	6,038,100
Taxable	0	0	5,434,290	0	0	0	5,434,290	0	5,434,290
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	5,434,290	5,434,290	0	0

FY 2023 TIF Revenue Received: 163,547

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - CADSI TIF

INCREMENT

TIF Taxing District Inc. Number: 520152

TIF Taxing District Base Year: 1989

FY TIF Revenue First Received: 1992
Subject to a Statutory end date? No

Economic Development

UR Designation

No

Slum
No

Roof/1989

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	2,655,700	0	0	0	2,655,700	0	2,655,700
Taxable	0	0	2,390,130	0	0	0	2,390,130	0	2,390,130
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	2,390,130	2,390,130	0	0

FY 2023 TIF Revenue Received: 71,932

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - NEURAL TIF

INCREMENT

TIF Taxing District Inc. Number: 520154

TIF Taxing District Base Year: 1989

FY TIF Revenue First Received: 1992
Subject to a Statutory end date? No Economic Development 06/1989

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	2,898,900	0	0	0	2,898,900	0	2,898,900
Taxable	0	0	2,609,010	0	0	0	2,609,010	0	2,609,010
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	2,609,010	2,609,010	0	0

FY 2023 TIF Revenue Received: 78,519

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR - URO SURGE TIF

INCREMENT

TIF Taxing District Inc. Number: 520158

TIF Taxing District Base Year: 1989

FY TIF Revenue First Received: 1992
Subject to a Statutory end date? No Slum No Economic Development 06/1989

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

\mathcal{E}	<i>J</i>								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,949,400	0	0	0	1,949,400	0	1,949,400
Taxable	0	0	1,754,460	0	0	0	1,754,460	0	1,754,460
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	1,754,460	1,754,460	0	0

FY 2023 TIF Revenue Received: 52,801

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-NCS TIF INCREMENT

TIF Taxing District Inc. Number: 520213

TIF Taxing District Base Year: 1989

FY TIF Revenue First Received: 1992
Subject to a Statutory end date? No

Blighted No
Economic Development 06/1989

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	7,454,800	0	0	0	7,454,800	0	7,454,800
Taxable	0	0	6,709,320	0	0	0	6,709,320	0	6,709,320
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	6,709,320	6,709,320	0	0

FY 2023 TIF Revenue Received: 201,919

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR-OAKDALE SYSTEMS TIF

INCREMENT

TIF Taxing District Inc. Number: 520215

TIF Taxing District Base Year: 1989

FY TIF Revenue First Received: 1992
Subject to a Statutory end date? No

UR Designation

No

Slum

No

Blighted

No

Economic Development 06/1989

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

THE TURNING DIBUTE	varac of class	1/1/20211	01 1 1 2023						
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	579,600	0	0	0	579,600	0	579,600
Taxable	0	0	521,640	0	0	0	521,640	0	521,640
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	521,640	521,640	0	0

FY 2023 TIF Revenue Received: 15,063

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-TMD TIF INCR

TIF Taxing District Inc. Number: 520265

TIF Taxing District Base Year: 1989

FY TIF Revenue First Received: 1992
Subject to a Statutory end date? No

Blighted No
Economic Development 06/1989

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	3,859,100	0	0	0	3,859,100	0	3,859,100
Taxable	0	0	3,473,190	0	0	0	3,473,190	0	3,473,190
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	3,473,190	3,473,190	0	0

FY 2023 TIF Revenue Received: 104,527

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR 4TH AMD TIF INCREMENT

TIF Taxing District Inc. Number: 520290

TIF Taxing District Base Year: 2005

FY TIF Revenue First Received: 2008
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Slum No
Economic Development 08/2005

statutorily ends: 2027

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

THE TURNING DISTRICT	varae by Clas	5 1/1/2021	101 1 1 2025	,					
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	8,079,200	0	0	0	8,079,200	0	8,079,200
Taxable	0	0	7,271,280	0	0	0	7,271,280	0	7,271,280
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	343,721	7,271,280	7,271,280	0	0

FY 2023 TIF Revenue Received: 209,973

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY AG/IOWA CITY SCH/OAKDALE UR 4TH AMD TIF AG

INCREMENT

TIF Taxing District Inc. Number: 520292 TIF Taxing District Base Year: 2005 UR Designation FY TIF Revenue First Received: 2008 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District 08/2005 Economic Development

statutorily ends: 2027

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

<u> </u>	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	0	0	0	0	0	0	0	(0
Homestead Credits									

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	18,203	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR INCREMENT

TIF Taxing District Inc. Number: 520310

TIF Taxing District Base Year: 1989
Slum No
FY TIF Revenue First Received: 1992
Subject to a Statutory end date? No
Economic Development 06/1989

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	14,344,100	0	0	0	14,344,100	0	14,344,100
Taxable	0	0	12,909,690	0	0	0	12,909,690	0	12,909,690
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	12,909,690	12,909,690	0	0

FY 2023 TIF Revenue Received: 388,522

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/OAKDALE UR-BIOVENTURES

INCREMENT

TIF Taxing District Inc. Number: 520324

TIF Taxing District Base Year: 1989

FY TIF Revenue First Received: 1992
Subject to a Statutory end date? No Economic Development 06/1989

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	10,172,000	0	0	0	10,172,000	0	10,172,000
Taxable	0	0	9,154,800	0	0	0	9,154,800	0	9,154,800
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	9,154,800	9,154,800	0	0

FY 2023 TIF Revenue Received: 275,517

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/OAKDALE UR TIF 2013 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520373

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Slum

No

Blighted

No

Subject to a Statutory end date?

No

No

No

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

\mathcal{U}	,								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	6,457,100	0	0	0	6,457,100	0	6,457,100
Taxable	0	0	5,811,390	0	0	0	5,811,390	0	5,811,390
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	7,865	5,811,390	5,811,390	0	0

FY 2023 TIF Revenue Received: 167,816

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE OAKDALE UR 2014 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520381

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Subject to a Statutory end date?

O

Slum

Blighted

No

Economic Development

No

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

0	,								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	29,376,100	0	0	0	29,376,100	0	29,376,100
Taxable	0	0	26,438,490	0	0	0	26,438,490	0	26,438,490
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	18,000	26,438,490	26,438,490	0	0

FY 2023 TIF Revenue Received: 828,927

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE OAKDALE UR 2017 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520417

TIF Taxing District Base Year:

2016
Slum
No
FY TIF Revenue First Received:
Subject to a Statutory end date?
No
Subject to a Statutory end date?
No

UR Designation
No
Slum
No
Received:
No
Blighted
No
Economic Development
No

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

	5			-					
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	11,747,400	0	0	0	11,747,400	0	11,747,400
Taxable	0	0	10,572,660	0	0	0	10,572,660	0	10,572,660
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	2,222,200	9,525,200	9,525,200	0	0

FY 2023 TIF Revenue Received: 275,060

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE OAKDALE URBAN RENEWAL (52002)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE UR TIF 2020 AMENDMENT

INCREMENT

TIF Taxing District Inc. Number: 520459

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Subject to a Statutory end date?

O

Slum

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	1,307,000	0	0	0	1,307,000	0	1,307,000
Taxable	0	0	1,176,300	0	0	0	1,176,300	0	1,176,300
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	2,600	1,176,300	1,176,300	0	0

FY 2023 TIF Revenue Received: 33,968

Urban Renewal Area Data Collection

CORALVILLE (52G481) Local Government Name:

CORALVILLE Ì2TH AVE URBAN RENEWAL Urban Renewal Area:

UR Area Number: 52007

UR Area Creation Date: 12/1992

To Preserve and create an

environment within the area which will protect the health, safety and general welfare of the residents of

UR Area Purpose: the City of Coralville.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR TIF INCREMENT	520134	520135	47,064,930
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1994 AMEND TIF INCREMENT	520140	520141	181,480
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2013 AMEND INCREMENT	520370	520371	7,610,065
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2014 AMEND INCREMENT	520378	520379	6,940,264
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2015 AMEND INCREMENT	520386	520387	0
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR TIF 2016 AMEND INCREMENT	520404	520405	7,018,242
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2017 AMEND INCREMENT	520418	520419	11,590,363

Urban Renewal Area Value	by Class -	1/1/2021 fc	or FY 20	23				
Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed 0	61,147,200	52,088,475	0	0	-3,704	113,909,542	0	113,909,542
Taxable 0	33,099,057	46,879,628	0	0	-3,704	80,406,932	0	80,406,932
Homestead Credits								14
TIF Sp. Rev. Fund Cash Balance					Amount	of 07-01-2022 Cas	h Balance	
as of 07-01-2022:		1,535,331			0	Restricte	d for LMI	
TIF Revenue:		2,344,358						
TIF Sp. Revenue Fund Interest:	493							
Property Tax Replacement Claim	S	15,726						
Asset Sales & Loan Repayments:		153,739						
Total Revenue:		2,514,316						
Rebate Expenditures:		241,404						
Non-Rebate Expenditures:		1,998,194						
Returned to County Treasurer:		0						
Total Expenditures:		2,239,598						

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2023 Cash Balance
as of 06-30-2023:	1,810,049	0	Restricted for LMI

Projects For CORALVILLE 12TH AVE URBAN RENEWAL

Erin Arms Apartments

Description: Purchase and rehabilitate flooded property

Classification: Acquisition of property

Physically Complete: Yes Payments Complete: Yes

Land Acquisition

Description: Purchase property for road and development

Classification: Acquisition of property

Physically Complete: Yes Payments Complete: Yes

Administrative & Maintenance

Description: UR administrative and area maintenance costs

Administrative expenses Classification:

Physically Complete: Payments Complete: Yes

Various Projects

Description: Various Projects

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Villas on 4th

Description: Construct a building as a floodwall

Classification: Residential property (classified residential)

Physically Complete: Payments Complete: No

Library

Description: Library Improvement

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: Yes Payments Complete: No

Plaza on 5th

Description: Construction of Residential and Commercial

Mixed use property (ie: a significant portion is residential

Classification: and significant portion is commercial)

Yes Physically Complete: No Payments Complete:

Flood Mitigation Improvements

Description: Flood Mitigation Improvements Classification: Roads, Bridges & Utilities

Physically Complete: Yes



Debts/Obligations For CORALVILLE 12TH AVE URBAN RENEWAL

Villas on 4th

Debt/Obligation Type: Rebates Principal: 470,072

Interest: 0

Total: 470,072 Annual Appropriation?: Yes

Date Incurred: 11/18/2010

FY of Last Payment: 2024

2018C

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 3,935,000

 Interest:
 1,814,250

 Total:
 5,749,250

 Annual Appropriation?:
 Yes

Date Incurred: 05/30/2018

FY of Last Payment: 2032

2021F

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 4,805,000

 Interest:
 836,356

 Total:
 5,641,356

 Annual Appropriation?:
 Yes

Date Incurred: 08/16/2021

FY of Last Payment: 2032

2022A

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 600,000

 Interest:
 0

 Total:
 600,000

 Annual Appropriation?:
 Yes

 Date Incurred:
 05/03/2022

FY of Last Payment: 2033

2022B

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 1,675,000

Interest: 0

Total: 1,675,000 Annual Appropriation?: Yes

Date Incurred: 05/11/2022

FY of Last Payment: 2033

2022C

Debt/Obligation Type: Gen. Obligation Bonds/Notes

0

Principal: 5,870,000

Interest:

Total: 5,870,000
Annual Appropriation?: Yes
Date Incurred: 05/11/2022
FY of Last Payment: 2031

FY23 Interfund Loan

FY of Last Payment:

Debt/Obligation Type:Internal LoansPrincipal:0Interest:0Total:0Annual Appropriation?:YesDate Incurred:07/01/2022

2023

Non-Rebates For CORALVILLE 12TH AVE URBAN RENEWAL

TIF Expenditure Amount: 133,704
Tied To Debt: 2018C
Tied To Project: Plaza on 5th

TIF Expenditure Amount: 66,381 Tied To Debt: 2018C

Tied To Project: Land Acquisition

TIF Expenditure Amount: 439,681
Tied To Debt: 2021F
Tied To Project: Plaza on 5th

TIF Expenditure Amount: 29,833 Tied To Debt: 2022A

Tied To Project: Various Projects

TIF Expenditure Amount: 203,812 Tied To Debt: 2022B

Tied To Project: Erin Arms Apartments

TIF Expenditure Amount: 788,279 Tied To Debt: 2022C

Tied To Project: Various Projects

TIF Expenditure Amount: 336,504

Tied To Debt: FY23 Interfund Loan

Tied To Project: Administrative & Maintenance

Rebates For CORALVILLE 12TH AVE URBAN RENEWAL

Villas on 4th

TIF Expenditure Amount: 241,404
Rebate Paid To: Villas on 4th
Tied To Debt: Villas on 4th

Tied To Project: Flood Mitigation Improvements

Projected Final FY of Rebate: 2024

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR TIF

INCREMENT

TIF Taxing District Inc. Number: 520135

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Subject to a Statutory end date?

1991

Slum

No

Blighted

No

Economic Development

12/1992

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	9,335,100	46,203,975	0	0	-3,704	56,212,942	0	56,212,942
Taxable	0	5,053,105	41,583,578	0	0	-3,704	47,064,930	0	47,064,930
Homestead Credits									14

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	6,024,793	47,064,930	47,064,930	0	0

FY 2023 TIF Revenue Received: 1,381,586

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 1994 AMEND

TIF INCREMENT

TIF Taxing District Inc. Number: 520141

TIF Taxing District Base Year: 1993
Slum No
FY TIF Revenue First Received: 1996
Subject to a Statutory end date? No
Economic Development 08/1994

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	338,200	0	0	0	0	338,200	0	338,200
Taxable	0	183,068	0	0	0	0	183,068	0	183,068
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	156,720	181,480	181,480	0	0

FY 2023 TIF Revenue Received: 5,241

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2013 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520371

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Slum

Slum

No

Blighted

No

Subject to a Statutory end date?

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	14,058,800	0	0	0	0	14,058,800	0	14,058,800
Taxable	0	7,610,065	0	0	0	0	7,610,065	0	7,610,065
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	5,417,900	7,610,065	7,610,065	0	0

FY 2023 TIF Revenue Received: 219,756

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2014 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520379

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Slum

No

Blighted

No

Subject to a Statutory end date?

No

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	8,369,000	2,677,900	0	0	0	11,046,900	0	11,046,900
Taxable	0	4,530,154	2,410,110	0	0	0	6,940,264	0	6,940,264
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	474,300	6,940,264	6,940,264	0	0

FY 2023 TIF Revenue Received: 200,414

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2015 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520387

UR Designation TIF Taxing District Base Year: 2014 Slum No FY TIF Revenue First Received: Blighted No Subject to a Statutory end date? No

Economic Development

No

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

0	J	-								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	T	otal
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

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR TIF 2016

AMEND INCREMENT

520405 TIF Taxing District Inc. Number:

UR Designation TIF Taxing District Base Year: 2015 Slum No FY TIF Revenue First Received: 0 Blighted No Subject to a Statutory end date? No Economic Development No

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

\mathcal{E}	,								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	8,370,400	2,763,700	0	0	0	11,134,100	0	11,134,100
Taxable	0	4,530,912	2,487,330	0	0	0	7,018,242	0	7,018,242
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	825,200	7,018,242	7,018,242	0	0

FY 2023 TIF Revenue Received: 202,666

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE 12TH AVE URBAN RENEWAL (52007)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE 12TH AVE UR 2017 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520419

TIF Taxing District Base Year:

2016

FY TIF Revenue First Received:

Subject to a Statutory end date?

O

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	20,675,700	442,900	0	0	0	21,118,600	0	21,118,600
Taxable	0	11,191,753	398,610	0	0	0	11,590,363	0	11,590,363
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	805,300	11,590,363	11,590,363	0	0

FY 2023 TIF Revenue Received: 334,695

Urban Renewal Area Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

UR Area Number: 52026

UR Area Creation Date: 12/1992

To Preserve and create an

environment within the area which will protect the health, safety and general welfare of the residents of

UR Area Purpose: the City of Coralville.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR TIF INCREMENT	520132	520133	126,286,366
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR 1994 AMEND TIF INCREMENT	520138	520139	11,673,633
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR 2001 AMEND TIF INCREMENT	520200	520201	91,258,678
CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY6 UR TIF 2005 AMEND INCREMENT	520268	520269	24,203,610
CORALVILLE CITY AG/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2005 AMEND INCREMENT	520270	520271	0
CORALVILLE CITY/IOWA CITY SCH/MALL-HWY 6 UR TIF 2005 AMEND INCR	520272	520273	0
CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2013 AMEND INCREMENT	520368	520369	37,144,960
CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2015 AMEND INCREMENT	520384	520385	8,225,340
CORALVILLE CITY AG/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2016 AMEND INCREMENT	520398	520399	0
CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2016 AMEND INCREMENT	520400	520401	10,263,330
CORALVILLE CITY/IOWA CITY SCH/MALL-HWY 6 UR TIF 2016 AMEND INCREMENT	520402	520403	6,418,300
CORALVILLE CITY/CLEAR CREEK SCH/CORALVILLE MALL-HWY 6 UR 2017 AMEND INCREMENT	520420	520421	17,770,265
CORALVILLE CITY/IOWA CITY SCH/CORALVILLE MALL-HWY 6 UR 2017 AMEND INCREMENT	520422	520423	631,800
CORAVILLE CITY/IOWA CITY SCH/MALL-HWY 6 TIF 2018 AMD INCR	520435	520436	7,935,300
CORALVILLE CITY/CLEAR CREEK SCH/CORALVILLE MALL-HWY 6 UR TIF 2020 AMENDMENT INCREMENT	520460	520461	2,197,700
CORALVILLE CITY/CLEAR CREEK SCH/CORALVILLE MALL-HWY 6 UR TIF 2021 AMENDMENT INCREMENT	520466	520467	2,518,800

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

£ 07 01 2022.			20 207 210			Λ	D 4		
TIF Sp. Rev. Fund Cash Balance						Amount of 07-01-2022 Cash			h Balance
Homestead Credits									34
Taxable	38,911	77,570,903	269,510,261	3,789,090	0	-5,556	355,876,527	0	355,876,527
Assessed	43,700	143,304,100	299,455,846	4,210,100	0	-5,556	454,808,846	0	454,808,846
	Agriculturai	Residentiai	Commerciai	industriai	Other	Military	1 otai	Gas/Electric Utility	1 otai

TIF Sp. Rev. Fund Cash Balance			Amount of 07-01-2022 Cash Balance
as of 07-01-2022:	-20,267,316	0	Restricted for LMI
TIF Revenue:	10,211,626		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	78,581		
Asset Sales & Loan Repayments:	469,175		
Total Revenue:	10,759,382		
Rebate Expenditures:	3,451,697		
Non-Rebate Expenditures:	13,685,459		
Returned to County Treasurer:	0		
Total Expenditures:	17.137.156		

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2023 Cash Balance
as of 06-30-2023:	-26,645,090	0	Restricted for LMI

Projects For CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

Iowa River Landing Redevelopment

Description: Redevelop old industrial park Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Parking Ramp - UIHC clinic

Description: Construct parking ramp to serve UIHC Medical clinic Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: Yes
Payments Complete: Yes

RiverBend Development

Description: Rebate portion of property tax for new development

Commercial - apartment/condos (residential use, classified

Classification: commercial)

Physically Complete: Yes
Payments Complete: Yes

Anderson / Coral North

Description: Rebate portion of property tax for new development

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: Yes

Marriott Hotel & Convention Center

Description: Construct facility

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: Yes

Flood 2008 property purchase

Description: Purchase flood properties Classification: Acquisition of property

Physically Complete: Yes Payments Complete: Yes

Utility Relocation

Description: Relocate utilities in Iowa River Landing

Classification: Roads, Bridges & Utilities

Physically Complete: Yes
Payments Complete: Yes

Adult softball complex

Description: Acquire land and construct facilities

Recreational facilities (lake development, parks, ball fields,

Classification: trails)
Physically Complete: Yes
Payments Complete: Yes

Wetlands - phase 1

Description: Construct wetlands phase 1 - Iowa River Landing

Recreational facilities (lake development, parks, ball fields,

Classification: trails)
Physically Complete: Yes
Payments Complete: Yes

Terrace - Marriott Hotel & Conference Center

Description: Construct terrace

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Monuments & Clock Tower

Construct monuments and clocktower roundabout - Iowa

Description: River Landing

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

1st Avenue Reconstruction

1st Avenue and East 9th Street intersection and Quarry

Description: Road Project (RISE grant)
Classification: Roads, Bridges & Utilities

Physically Complete: Yes
Payments Complete: Yes

Ramada Inn demolition

Reimburse developer for demolition of Ramada Inn for

Description: redevelopment
Classification: Commercial - retail

Physically Complete: Yes Payments Complete: Yes

Land Acquisition

Description: Land acquisition for redevelopment in Iowa River Landing

Classification: Acquisition of property

Physically Complete: Yes
Payments Complete: Yes

Parking Ramp & Surface Lot

Construct facilities to serve Marriott Hotel & Convention

Description: Center and Iowa River Landing

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: Yes Payments Complete: Yes

Administrative & Maintenance

Description: UR administrative and maintenance expenses

Classification: Administrative expenses

Physically Complete: Yes Yes Payments Complete:

Green Stormwater Infrastructure

Description: Green Stormwater Infrastructure

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Yes Payments Complete:

Department Store Capital Contribution

Department Store Capital Contribution Description:

Classification: Commercial - retail

Physically Complete: Yes Yes Payments Complete:

Andersen Heartland/Commerce

Description: Construction of roadway and other infrastructure

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete:

Coral Ridge Ave - Holiday to Oakdale

Description: Construction of roadway and other infrastructure

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Yes Payments Complete:

Building C

Description: Acquisition of retail space in Building C in the IRL

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: Yes

Intermodal Transportation Facility

Construction of an intermodal transportation facility in the

Description:

Classification: Municipal and other publicly-owned or leased buildings

Yes Physically Complete: Payments Complete: Yes

Various Projects

Description: Various Projects

Roads, Bridges & Utilities Classification:

Physically Complete: Yes Payments Complete: Yes

Pipeline

Description: Construct Pipeline

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

MCI Relocation

Description: Relocation

Classification: Commercial - office properties

Physically Complete: Yes Payments Complete: Yes

MidAmerican Relocation

Description: Relocation

Classification: Commercial - office properties

Physically Complete: Yes Payments Complete: Yes

Demolition

Description: Demolition

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: Yes

1st Ave Water Project

Description: Water Project

Classification: Roads, Bridges & Utilities

Physically Complete: Yes
Payments Complete: Yes

Industrial Park Land

Description: Purchase Land

Classification: Acquisition of property

Physically Complete: Yes Payments Complete: Yes

Highway 6 Phase 7

Description: Street Reconstruction
Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Marriott Hotel

Description: FF&E

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: Yes

Marriott Hotel

Description: Infrastructure

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: Yes

Marriott Hotel

Description: Operating Reserve

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: Yes

Marriott Hotel

Description: Initial Consumables

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: Yes

Marriott Hotel

Description: Parking

Classification: Commercial - hotels and conference centers

Physically Complete: Yes
Payments Complete: Yes

Plumbers Supply

Description: Acquire Plumbers Supply Classification: Acquisition of property

Physically Complete: Yes
Payments Complete: Yes

Camp Cardinal Road

Description: Construct Road

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

I80 1st Ave Ramp

Description: Design Ramp

Classification: Roads, Bridges & Utilities

Physically Complete: Yes
Payments Complete: Yes

Turnipseed House

Description: Acquire Land and Structure Classification: Acquisition of property

Physically Complete: Yes Payments Complete: Yes

Misc. Consulting

Description: Consulting

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

ROW Condemnation

Description: Condemnation

Classification: Acquisition of property

Physically Complete: Yes Payments Complete: Yes

Wetlands Phase II

Description: Construct Wetlands

Recreational facilities (lake development, parks, ball fields,

Classification: trails) Physically Complete: Yes

Payments Complete: Yes

SEATS Project

Construct Building Description:

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: Yes Yes Payments Complete:

James St & 25th Culvert

Description: Construct Road and Culvert Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Holiday Rd Roundabout

Description: Construct Roundabout Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Coral Ridge/Heartland Landscaping

Description: Landscaping

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Yes Payments Complete:

James St Extension to 965

Description: Construct Road

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Yes Payments Complete:

Oakdale Trunk Sewer

Construct Sewer Description:

Classification: Water treatment plants, waste treatment plants & lagoons

Physically Complete: Yes Yes Payments Complete:

Marriott (Faithful Gould)

Description: **Construction Monitor**

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: Yes

9th St Project

Description: Street Improvement Classification: Roads, Bridges & Utilities

Physically Complete: Yes
Payments Complete: Yes

Hwy 6 Project

Description: Street Improvement

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

West Stormwater Retention Basin

Description: Construct Basin

Recreational facilities (lake development, parks, ball fields,

Classification: trails)
Physically Complete: Yes
Payments Complete: Yes

CRANDIC Project

Description: Acquire Land

Classification: Acquisition of property

Physically Complete: Yes Payments Complete: Yes

Mall/West Land Use

Description: Infrastructure

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Street Improvements

Description: Street Improvements

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Marriott

Description: Consulting

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: Yes

Cottages Purchase

Description: Acquire Land

Classification: Acquisition of property

Physically Complete: Yes Payments Complete: Yes

1st Ave Project

Description: Street Improvement

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Park Project

Description: Park Project

Recreational facilities (lake development, parks, ball fields,

Classification: trails)
Physically Complete: Yes
Payments Complete: Yes

UIHC Infrastructure

Description: Medical Office Building Classification: Commercial-Medical

Physically Complete: Yes
Payments Complete: Yes

IRL Infrastructure

Description: IRL Infrastructure

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Truck Stop

Description: Truck Stop

Classification: Acquisition of property

Physically Complete: Yes Payments Complete: Yes

Refunding

Description: Refunding

Classification: Administrative expenses

Physically Complete: Yes Payments Complete: Yes

Economic Development Grant

Description: Economic Development Grant

Mixed use property (ie: a significant portion is residential

Classification: and significant portion is commercial)

Physically Complete: Yes
Payments Complete: Yes

Building D

Description: Acquistion of office space in building D

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: No

Building G

Description: Acquistion of office space in building G

Classification: Commercial - retail

Physically Complete: Yes Payments Complete: No

Trader Joe's Building

Description: Construct Building
Classification: Commercial - retail

Physically Complete: Yes Payments Complete: Yes

Drury Parking Ramp

Description: Construct Ramp

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: Yes Payments Complete: No

Iowa Arena

Description: Construct Arena

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: No Payments Complete: No

Various-Springhill Suites, Briskey Demo., Old Town Hall Restoration

Description: Various Projects
Classification: Commercial - retail

Physically Complete: Yes
Payments Complete: Yes

Arena-Hotel-North Mixed Use

Description: Arena

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: No Payments Complete: No

Springhill Suites

Description: Economic Development Grant

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: No

E 2nd Ave and 9th Street Project

Description: Street Improvement
Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: Yes

Right of Way Condemnation

Description: Right of Way

Classification: Acquisition of property

Physically Complete: Yes Payments Complete: No

Property Acquisition

Description: Property Acquisition

Classification: Acquisition of property

Physically Complete: Yes Payments Complete: No

Wetlands Phase II

Description: Wetlands

Recreational facilities (lake development, parks, ball fields,

Classification: trails)
Physically Complete: Yes
Payments Complete: No

Hawkeye Hotels

Description: Economic Development Grant

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: No

Parkview Lofts

Description: Economic Development Grant

Commercial - apartment/condos (residential use, classified

Classification: commercial)

Physically Complete: Yes
Payments Complete: No

Debts/Obligations For CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

Riverbend

Debt/Obligation Type: Rebates
Principal: 214,723
Interest: 0
Total: 214,723
Annual Appropriation?: Yes
Date Incurred: 08/10/2010

FY of Last Payment: 2024

2014C

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 3,000,000

 Interest:
 262,500

 Total:
 3,262,500

 Annual Appropriation?:
 Yes

Date Incurred: 06/02/2014 FY of Last Payment: 2025

2014 Stormwater SRF

Debt/Obligation Type: Other Debt
Principal: 791,000
Interest: 85,803
Total: 876,803
Annual Appropriation?: No

Date Incurred: 05/23/2014

FY of Last Payment: 2033

Heartland/Commerce (Anderson)

Debt/Obligation Type: Rebates
Principal: 1,869,607

Interest: 0

Total: 1,869,607 Annual Appropriation?: Yes

Date Incurred: 04/01/2013

FY of Last Payment: 2026

2014J

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 9,410,000

 Interest:
 3,948,300

 Total:
 13,358,300

Annual Appropriation?: No

Date Incurred: 09/12/2014

FY of Last Payment: 2032

2016A

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 9,075,000

4,089,375 Interest: 13,164,375 Total:

Annual Appropriation?: Yes

05/05/2016 Date Incurred: FY of Last Payment: 2036

2016C

TIF Revenue Bonds/Notes Debt/Obligation Type:

Principal: 4,052,632 Interest: 1,519,737 5,572,369 Total:

Annual Appropriation?: Yes

Date Incurred: 04/05/2016

FY of Last Payment: 2036

2016E

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 30,505,000 Interest: 9,266,300 Total: 39,771,300

Annual Appropriation?: Yes

09/28/2016 Date Incurred:

FY of Last Payment: 2036

2017D-1

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 15,885,000 Interest: 8,655,600 Total: 24,540,600

Annual Appropriation?: Yes

05/30/2017 Date Incurred: FY of Last Payment: 2037

2017B

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 22,010,000 Interest: 11,170,669 33,180,669 Total:

Annual Appropriation?: Yes

Date Incurred: 05/01/2017

FY of Last Payment: 2037

2017E

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 4,019,610 Interest: 1,836,433 Total: 5,856,043 Annual Appropriation?: Yes 11/22/2017 Date Incurred:

FY of Last Payment: 2037

2018G

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 3,952,340

Interest: 2,198,152 Total: 6,150,492 Annual Appropriation?: Yes 05/08/2018 Date Incurred: FY of Last Payment: 2038

2018B

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 5,786,828 3,893,972 Interest: Total: 9,680,800

Annual Appropriation?: No

05/30/2018 Date Incurred:

FY of Last Payment: 2037

2018H

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 3,913,701 Interest: 2,271,299 6,185,000 Total:

Annual Appropriation?: Yes

Date Incurred: 12/14/2018 FY of Last Payment: 2038

2018F2

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 10,162,432 Interest: 5,927,079 Total: 16,089,511

Annual Appropriation?: No

12/19/2018 Date Incurred:

FY of Last Payment: 2038

2018E

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 1,808,750 Interest:

1,808,750 Total:

Annual Appropriation?: Yes

12/13/2018 Date Incurred:

FY of Last Payment: 2028

2018J

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 6,229,152 Interest: 2,647,390 8,876,542 Total:

Annual Appropriation?: Yes

Date Incurred: 12/21/2018 FY of Last Payment: 2038

Springhill Suites

Debt/Obligation Type: Rebates Principal: 315,573 Interest: 0

Total: 315,573 Annual Appropriation?: Yes
Date Incurred: 12/01/2019
FY of Last Payment: 2029

2020A

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 4,750,000
Interest: 3,521,975
Total: 8,271,975

Annual Appropriation?: Yes

Date Incurred: 06/17/2020

FY of Last Payment: 2050

2020E

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 1,510,000 Interest: 1,494,900 Total: 3,004,900

Annual Appropriation?: Yes

Date Incurred: 05/01/2020

FY of Last Payment: 2040

2020F

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 1,175,000
Interest: 1,427,625
Total: 2,602,625

Annual Appropriation?: Yes

Date Incurred: 05/01/2020

FY of Last Payment: 2040

2021A1

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 500,000

 Interest:
 247,000

 Total:
 747,000

Annual Appropriation?: Yes

Date Incurred: 06/30/2021

FY of Last Payment: 2041

2021A2

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 2,075,000

 Interest:
 1,182,750

 Total:
 3,257,750

Annual Appropriation?: Yes

Date Incurred: 06/30/2021
EV of Last Payment: 2041

FY of Last Payment: 2041

2021A3

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 6,520,000 Interest: 4,955,200 Total: 11,475,200

Annual Appropriation?: Yes

Date Incurred: 06/30/2021 2041 FY of Last Payment:

2021C

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 600,000 198,000 Interest: 798,000 Total: Annual Appropriation?: Yes Date Incurred: 06/30/2021 2033 FY of Last Payment:

2022A

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 0 Interest: Total: 0 Yes Annual Appropriation?:

05/03/2022 Date Incurred:

FY of Last Payment: 2042

2022B

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 0 Interest: Total: 0 Annual Appropriation?: Yes

05/11/2022 Date Incurred:

FY of Last Payment: 2042

2022C

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 0

Interest: 29,049,167 Total: 29,049,167

Annual Appropriation?: Yes

05/11/2022 Date Incurred:

2042 FY of Last Payment:

Staybridge

Rebates Debt/Obligation Type: Principal: 8,696,254

Interest:

Total: 8,696,254

Annual Appropriation?: Yes

12/01/2021 Date Incurred:

FY of Last Payment: 2039

Latitude

Debt/Obligation Type: Rebates 0 Principal:

Interest: 0

Total: 0 Yes Annual Appropriation?:

12/10/2019 Date Incurred:

2040 FY of Last Payment:

ArenaCo

Debt/Obligation Type: Rebates

Principal: 0 0 Interest: 0 Total:

Yes Annual Appropriation?:

07/01/2021 Date Incurred:

FY of Last Payment: 2040

2017C

TIF Revenue Bonds/Notes Debt/Obligation Type:

Principal: 6,500,000 Interest: 6,502,500 Total: 13,002,500

Annual Appropriation?: Yes

05/30/2017 Date Incurred:

2047 FY of Last Payment:

2023A

Gen. Obligation Bonds/Notes Debt/Obligation Type:

Principal: 0 0 Interest: 0 Total: Annual Appropriation?: Yes

05/31/2023 Date Incurred:

FY of Last Payment: 2043

2023B

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 0 Interest: 0 0 Total: Annual Appropriation?: Yes

05/31/2023 Date Incurred:

FY of Last Payment: 2043

FY23 Interfund Loan

Internal Loans Debt/Obligation Type:

Principal: 0 0 Interest: 0 Total: Annual Appropriation?: Yes

07/01/2022 Date Incurred:

FY of Last Payment: 2023

Hawkeye Hotels

Debt/Obligation Type: Rebates 151,835 Principal:

Interest: 0

151,835 Total:

Annual Appropriation?: Yes

07/01/2022 Date Incurred:

2025 FY of Last Payment:

Parkview

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2022
FY of Last Payment:	2042

Non-Rebates For CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

TIF Expenditure Amount: 416,808 Tied To Debt: 2017D-1

Tied To Project: Marriott Hotel & Convention

Center

TIF Expenditure Amount: 11,571 Tied To Debt: 2017D-1

Tied To Project: Plumbers Supply

TIF Expenditure Amount: 25,714 Tied To Debt: 2017D-1

Tied To Project: Camp Cardinal Road

TIF Expenditure Amount: 10,286 Tied To Debt: 2017D-1

Tied To Project: Ramada Inn demolition

TIF Expenditure Amount: 35,451 Tied To Debt: 2017D-1

Tied To Project: Economic Development Grant

TIF Expenditure Amount: 6,228
Tied To Debt: 2017D-1
Tied To Project: Pipeline

TIF Expenditure Amount: 11,459 Tied To Debt: 2017D-1

Tied To Project: I80 1st Ave Ramp

TIF Expenditure Amount: 14,946 Tied To Debt: 2017D-1

Tied To Project: MidAmerican Relocation

TIF Expenditure Amount: 22,420 Tied To Debt: 2017D-1

Tied To Project: Adult softball complex

TIF Expenditure Amount: 7,369 Tied To Debt: 2017D-1

Tied To Project: Monuments & Clock Tower

TIF Expenditure Amount: 996 Tied To Debt: 2017D-1

Tied To Project: Turnipseed House

TIF Expenditure Amount: 7,160 Tied To Debt: 2017D-1

Tied To Project: Wetlands - phase 1

TIF Expenditure Amount: 6,477 Tied To Debt: 2017D-1

Tied To Project: Terrace - Marriott Hotel &

Conference Center

TIF Expenditure Amount: 1,246

Tied To Debt: 2017D-1 Misc. Consulting Tied To Project: 2,149 TIF Expenditure Amount: Tied To Debt: 2017D-1 Tied To Project: **ROW Condemnation** TIF Expenditure Amount: 3,488 2017D-1 Tied To Debt: Tied To Project: Property Acquisition TIF Expenditure Amount: 27,444 Tied To Debt: 2017D-1 Wetlands Phase II Tied To Project: 17,643 TIF Expenditure Amount: Tied To Debt: 2017D-1 Tied To Project: **SEATS Project** TIF Expenditure Amount: 2,403 Tied To Debt: 2017D-1 Tied To Project: James St & 25th Culvert TIF Expenditure Amount: 7,841 Tied To Debt: 2017D-1 Tied To Project: Holiday Rd Roundabout 3,921 TIF Expenditure Amount: Tied To Debt: 2017D-1 Tied To Project: Coral Ridge/Heartland Landscaping 2,352 TIF Expenditure Amount: Tied To Debt: 2017D-1 Tied To Project: James St Extension to 965 TIF Expenditure Amount: 5,528 Tied To Debt: 2017D-1 Tied To Project: Oakdale Trunk Sewer 24,401 TIF Expenditure Amount: Tied To Debt: 2017B Tied To Project: Land Acquisition TIF Expenditure Amount: 1,288 Tied To Debt: Tied To Project: West Stormwater Retention Basin 495 TIF Expenditure Amount: Tied To Debt: 2017B Tied To Project: Mall/West Land Use 7,231 TIF Expenditure Amount: Tied To Debt: 2017B Various Projects Tied To Project:

Tied To Debt: Tied To Project: Center

TIF Expenditure Amount:

Marriott Hotel & Convention

14,857

TIF Expenditure Amount: 212 Tied To Debt: 2017B Cottages Purchase Tied To Project: 154 TIF Expenditure Amount: 2017B Tied To Debt: 1st Ave Project Tied To Project: TIF Expenditure Amount: 20,657 Tied To Debt: 2017B Tied To Project: Land Acquisition TIF Expenditure Amount: 15,954 Tied To Debt: 2017B Tied To Project: 9th St Project 389,938 TIF Expenditure Amount: Tied To Debt: 2014C Tied To Project: IRL Infrastructure 44,706 TIF Expenditure Amount: Tied To Debt: 2014C Tied To Project: Parking Ramp - UIHC clinic 697,106 TIF Expenditure Amount: Tied To Debt: 2014C Tied To Project: Department Store Capital Contribution TIF Expenditure Amount: 167,635 Tied To Debt: 2022B Tied To Project: Flood 2008 property purchase 81,485 TIF Expenditure Amount: 2014J Tied To Debt: Tied To Project: Coral Ridge Ave - Holiday to Oakdale TIF Expenditure Amount: 342,465 Tied To Debt: 2014J Tied To Project: **Intermodal Transportation Facility** TIF Expenditure Amount: 27,818 2016A Tied To Debt: Tied To Project: Land Acquisition TIF Expenditure Amount: 1,866 Tied To Debt: 2016A Tied To Project: West Stormwater Retention Basin TIF Expenditure Amount: 3,100 Tied To Debt: 2016A Tied To Project: **CRANDIC Project** TIF Expenditure Amount: 10,476 Tied To Debt: 2016A Tied To Project: Mall/West Land Use

718 TIF Expenditure Amount: Tied To Debt: 2016A

Tied To Project: Street Improvements

TIF Expenditure Amount: 138,330 Tied To Debt: 2016A Marriott Hotel & Convention Tied To Project: Center 623 TIF Expenditure Amount: Tied To Debt: 2016A Tied To Project: Cottages Purchase TIF Expenditure Amount: 451 Tied To Debt: 2016A Tied To Project: 1st Avenue Reconstruction 18,303 TIF Expenditure Amount: Tied To Debt: 2016A Tied To Project: Iowa River Landing Redevelopment TIF Expenditure Amount: 1,609 Tied To Debt: 2016A Tied To Project: Parking Ramp - UIHC clinic TIF Expenditure Amount: 1,702 Tied To Debt: 2016A Plumbers Supply Tied To Project: TIF Expenditure Amount: 3,782 Tied To Debt: 2016A Tied To Project: Camp Cardinal Road 1,513 TIF Expenditure Amount: Tied To Debt: 2016A Ramada Inn demolition Tied To Project: 5,214 TIF Expenditure Amount: Tied To Debt: 2016A Tied To Project: **Economic Development Grant** 916 TIF Expenditure Amount: Tied To Debt: 2016A Tied To Project: Pipeline TIF Expenditure Amount: 1,685 Tied To Debt: 2016A Tied To Project: I80 1st Ave Ramp TIF Expenditure Amount: 2,198 Tied To Debt: 2016A MidAmerican Relocation Tied To Project: TIF Expenditure Amount: 3,298 Tied To Debt: 2016A Tied To Project: Adult softball complex 1,084 TIF Expenditure Amount: 2016A Tied To Debt: Tied To Project: Monuments & Clock Tower TIF Expenditure Amount: 147 Tied To Debt: 2016A Tied To Project: **Turnipseed House**

TIF Expenditure Amount:

1,053

Tied To Debt: 2016A Tied To Project: Wetlands - phase 1 953 TIF Expenditure Amount: Tied To Debt: 2016A Tied To Project: Terrace - Marriott Hotel & Conference Center TIF Expenditure Amount: 316 Tied To Debt: 2016A Tied To Project: **ROW Condemnation** 513 TIF Expenditure Amount: Tied To Debt: 2016A Tied To Project: Land Acquisition TIF Expenditure Amount: 4,037 2016A Tied To Debt: Tied To Project: Wetlands Phase II 2,595 TIF Expenditure Amount: Tied To Debt: 2016A Tied To Project: **SEATS Project** TIF Expenditure Amount: 353 Tied To Debt: 2016A James St & 25th Culvert Tied To Project: TIF Expenditure Amount: 1,153 2016A Tied To Debt: Tied To Project: Holiday Rd Roundabout 577 TIF Expenditure Amount: Tied To Debt: 2016A Tied To Project: Coral Ridge/Heartland Landscaping 346 TIF Expenditure Amount: Tied To Debt: 2016A Tied To Project: James St Extension to 965 TIF Expenditure Amount: 813 Tied To Debt: 2016A Tied To Project: Oakdale Trunk Sewer TIF Expenditure Amount: 103,272 Tied To Debt: 2016A Tied To Project: Various Projects TIF Expenditure Amount: 457,848 Tied To Debt: 2016C Tied To Project: Building C TIF Expenditure Amount: 86,431 Tied To Debt: 2022B Tied To Project: Truck Stop TIF Expenditure Amount: 62,535 Tied To Debt: 2022B Tied To Project: Land Acquisition

TIF Expenditure Amount:

39,455

Tied To Debt: 2022B Tied To Project: Land Acquisition 19,515 TIF Expenditure Amount: 2022B Tied To Debt: Tied To Project: Building C TIF Expenditure Amount: 23,209 Tied To Debt: 2022B Land Acquisition Tied To Project: TIF Expenditure Amount: 34,021 Tied To Debt: 2022A Tied To Project: Highway 6 Phase 7 4,253 TIF Expenditure Amount: Tied To Debt: 2022A Park Project Tied To Project: TIF Expenditure Amount: 10,453 Tied To Debt: 2022A Tied To Project: Land Acquisition TIF Expenditure Amount: 11,498 Tied To Debt: 2022A Tied To Project: 9th St Project TIF Expenditure Amount: 106,317 Tied To Debt: 2022A Tied To Project: Marriott Hotel TIF Expenditure Amount: 3,103 Tied To Debt: 2022A Tied To Project: Hwy 6 Project 225,434 TIF Expenditure Amount: Tied To Debt: 2022A Department Store Capital Tied To Project: Contribution 284,426 TIF Expenditure Amount: Tied To Debt: 2022A Tied To Project: Iowa River Landing Redevelopment TIF Expenditure Amount: 32,190 Tied To Debt: 2022A Tied To Project: Pipeline TIF Expenditure Amount: 5,024 Tied To Debt: 2022A Tied To Project: MCI Relocation TIF Expenditure Amount: 21,548 Tied To Debt: 2022A Tied To Project: MidAmerican Relocation 81,261 TIF Expenditure Amount: Tied To Debt: 2022A Tied To Project: Adult softball complex 12,813 TIF Expenditure Amount:

Tied To Debt: 2022A Monuments & Clock Tower Tied To Project: 20,644 TIF Expenditure Amount: Tied To Debt: 2022A Tied To Project: Wetlands - phase 1 TIF Expenditure Amount: 22,410 Tied To Debt: 2022A Terrace - Marriott Hotel & Tied To Project: Conference Center TIF Expenditure Amount: 17,239 Tied To Debt: 2022A Tied To Project: Demolition TIF Expenditure Amount: 6,249 Tied To Debt: 2022A Tied To Project: 1st Ave Water Project TIF Expenditure Amount: 10,056 Tied To Debt: 2022A Tied To Project: Industrial Park Land TIF Expenditure Amount: 7,183 Tied To Debt: 2022A Highway 6 Phase 7 Tied To Project: 4,905 TIF Expenditure Amount: Tied To Debt: 2022A Tied To Project: **Economic Development Grant** 15,490 TIF Expenditure Amount: Tied To Debt: 2022A Tied To Project: Parking Ramp & Surface Lot TIF Expenditure Amount: 426,225 Tied To Debt: 2017E Tied To Project: Trader Joe's Building 539,220 TIF Expenditure Amount: Tied To Debt: 2018E Tied To Project: Arena-Hotel-North Mixed Use TIF Expenditure Amount: 386,627 Tied To Debt: 2018G Tied To Project: Building G TIF Expenditure Amount: 604,676 Tied To Debt: 2018B Tied To Project: **Drury Parking Ramp** 392,457 TIF Expenditure Amount: Tied To Debt: 2018H Tied To Project: **Building D** TIF Expenditure Amount: 1,063,123 Tied To Debt: 2018F2 Tied To Project: Iowa Arena TIF Expenditure Amount: 737,394 Tied To Debt: 2018J

Tied To Project: Iowa Arena TIF Expenditure Amount: 189,625 Tied To Debt: 2020A E 2nd Ave and 9th Street Project Tied To Project: 83,050 TIF Expenditure Amount: Tied To Debt: 2020E Tied To Project: E 2nd Ave and 9th Street Project TIF Expenditure Amount: 79,913 2020F Tied To Debt: Tied To Project: E 2nd Ave and 9th Street Project TIF Expenditure Amount: 18,600 Tied To Debt: 2021C Tied To Project: Various Projects TIF Expenditure Amount: 187,725 Tied To Debt: 2017C Tied To Project: Marriott Hotel & Convention Center 5,204 TIF Expenditure Amount: Tied To Debt: 2017C Tied To Project: Plumbers Supply 11,564 TIF Expenditure Amount: Tied To Debt: 2017C Tied To Project: Camp Cardinal Road TIF Expenditure Amount: 4,626 Tied To Debt: 2017C Ramada Inn demolition Tied To Project: 15,943 TIF Expenditure Amount: Tied To Debt: 2017C Tied To Project: **Economic Development Grant** TIF Expenditure Amount: 2,801 Tied To Debt: 2017C Tied To Project: Pipeline 5,153 TIF Expenditure Amount: Tied To Debt: 2017C Tied To Project: I80 1st Ave Ramp TIF Expenditure Amount: 6,722 Tied To Debt: 2017C Tied To Project: MidAmerican Relocation TIF Expenditure Amount: 10,083 Tied To Debt: 2017C Tied To Project: Adult softball complex TIF Expenditure Amount: 3,314 Tied To Debt: 2017C Monuments & Clock Tower Tied To Project: 448 TIF Expenditure Amount: 2017C Tied To Debt: Tied To Project: **Turnipseed House**

TIF Expenditure Amount: 3,220 Tied To Debt: 2017C

Tied To Project: Wetlands - phase 1

TIF Expenditure Amount: 2,913 Tied To Debt: 2017C

Tied To Project: Terrace - Marriott Hotel &

Conference Center

TIF Expenditure Amount: 560 Tied To Debt: 2017C

Tied To Project: Misc. Consulting

TIF Expenditure Amount: 966
Tied To Debt: 2017C

Tied To Project: Right of Way Condemnation

TIF Expenditure Amount: 1,568 Tied To Debt: 2017C

Tied To Project: Property Acquisition

TIF Expenditure Amount: 12,342 Tied To Debt: 2017C

Tied To Project: Wetlands - phase 1

TIF Expenditure Amount: 7,934 Tied To Debt: 2017C

Tied To Project: SEATS Project

TIF Expenditure Amount: 1,081 Tied To Debt: 2017C

Tied To Project: James St & 25th Culvert

TIF Expenditure Amount: 3,526 Tied To Debt: 2017C

Tied To Project: Holiday Rd Roundabout

TIF Expenditure Amount: 1,763 Tied To Debt: 2017C

Tied To Project: Coral Ridge/Heartland

Landscaping

TIF Expenditure Amount: 1,058 Tied To Debt: 2017C

Tied To Project: James St & 25th Culvert

TIF Expenditure Amount: 2,486 Tied To Debt: 2017C

Tied To Project: Oakdale Trunk Sewer

TIF Expenditure Amount: 300 Tied To Debt: 2023A

Tied To Project: Arena-Hotel-North Mixed Use

TIF Expenditure Amount: 300 Tied To Debt: 2023B

Tied To Project: Arena-Hotel-North Mixed Use

TIF Expenditure Amount: 13,000 Tied To Debt: 2021A1

Tied To Project: Various Projects

TIF Expenditure Amount: 62,250 Tied To Debt: 2021A2 Tied To Project: Various Projects TIF Expenditure Amount: 261,400 Tied To Debt: 2021A3 Various Projects Tied To Project: TIF Expenditure Amount: 47,636 Tied To Debt: 2022C Parking Ramp - UIHC clinic Tied To Project: TIF Expenditure Amount: 150,727 Tied To Debt: 2022C Tied To Project: Iowa River Landing Redevelopment TIF Expenditure Amount: 61,175 Tied To Debt: 2022C Tied To Project: **UIHC** Infrastructure 3,995 TIF Expenditure Amount: 2022C Tied To Debt: Tied To Project: Iowa River Landing Redevelopment 42,609 TIF Expenditure Amount: Tied To Debt: 2022C Tied To Project: I80 1st Ave Ramp TIF Expenditure Amount: 517,153 2022C Tied To Debt: Tied To Project: Marriott Hotel 756 TIF Expenditure Amount: 2022C Tied To Debt: Tied To Project: Land Acquisition TIF Expenditure Amount: 2,798 Tied To Debt: 2022C Tied To Project: Cottages Purchase 2,026 TIF Expenditure Amount: Tied To Debt: 2022C Tied To Project: 1st Avenue Reconstruction TIF Expenditure Amount: 18,431 Tied To Debt: 2022C Tied To Project: Iowa River Landing Redevelopment TIF Expenditure Amount: 210,173 Tied To Debt: 2022C Tied To Project: 9th St Project TIF Expenditure Amount: 252,941 Tied To Debt: 2022C Tied To Project: Iowa River Landing

Redevelopment

16,964

TIF Expenditure Amount:

Tied To Debt: 2022C

Tied To Project: West Stormwater Retention Basin

TIF Expenditure Amount: 95,842 Tied To Debt: 2022C

Tied To Project: Various Projects

TIF Expenditure Amount: 6,525 Tied To Debt: 2022C

Tied To Project: Mall/West Land Use

TIF Expenditure Amount: 82,000

Tied To Debt: 2014 Stormwater SRF

Tied To Project: Green Stormwater Infrastructure

TIF Expenditure Amount: 2,596,740

Tied To Debt: FY23 Interfund Loan

Tied To Project: Administrative & Maintenance

Rebates For CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL

River Bend

TIF Expenditure Amount: 167,447
Rebate Paid To: River Bend
Tied To Debt: Riverbend

Tied To Project: RiverBend Development

Projected Final FY of Rebate: 2024

Andersen Heartland/Commerce

TIF Expenditure Amount: 653,722
Rebate Paid To: Andersen

Tied To Debt: Heartland/Commerce (Anderson)
Tied To Project: Andersen Heartland/Commerce

Projected Final FY of Rebate: 2028

Springhill Suites

TIF Expenditure Amount: 140,504

Rebate Paid To: Springhill Suites
Tied To Debt: Springhill Suites
Tied To Project: Springhill Suites

Projected Final FY of Rebate: 2024

Staybridge

TIF Expenditure Amount: 511,544

Rebate Paid To: IRL Arena Hotel Associates

Tied To Debt: Staybridge

Tied To Project: Iowa River Landing

Redevelopment

Projected Final FY of Rebate: 2039

Latitude

TIF Expenditure Amount: 1,141,021

Rebate Paid To: CA/Argent Coralville LLC

Tied To Debt: Latitude

Tied To Project: Iowa River Landing

Redevelopment

Projected Final FY of Rebate: 2040

ArenaCo

TIF Expenditure Amount: 706,047
Rebate Paid To: ArenaCo
Tied To Debt: ArenaCo

Tied To Project: Iowa River Landing

Redevelopment

Projected Final FY of Rebate: 2040

Hawkeye Hotels

TIF Expenditure Amount: 71,139

Rebate Paid To: Patel Holdings Tied To Debt: Hawkeye Hotels

Tied To Project: Economic Development Grant

Projected Final FY of Rebate: 2025

Parkview Lofts

TIF Expenditure Amount: 60,273
Rebate Paid To: Parkview
Tied To Debt: Parkview

Tied To Project: Iowa River Landing

Redevelopment

Projected Final FY of Rebate: 2023

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR TIF INCREMENT

TIF Taxing District Inc. Number: 520133

TIF Taxing District Base Year:

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

1991

Slum

No

Blighted

No

Economic Development

12/1992

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	85,121,400	85,206,736	1,410,100	0	0	175,275,030	0	175,275,030
Taxable	0	46,076,508	76,686,062	1,269,090	0	0	126,286,366	0	126,286,366
Homestead Credits									9

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	32,926,337	126,286,366	126,286,366	0	0

FY 2023 TIF Revenue Received: 3,727,035

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR 1994 AMEND TIF

INCREMENT

TIF Taxing District Inc. Number: 520139

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Slum

No

Blighted

No

Subject to a Statutory end date?

No

UR Designation

No

Economic Development

04/1994

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	18,862,200	1,626,100	0	0	0	20,488,300	0	20,488,300
Taxable	0	10,210,143	1,463,490	0	0	0	11,673,633	0	11,673,633
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	1,905,460	11,673,633	11,673,633	0	0

FY 2023 TIF Revenue Received: 337,100

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE HWY 6 UR 2001 AMEND TIF

INCREMENT

TIF Taxing District Inc. Number: 520201
TIF Taxing District Base Year: 2000
FY TIF Revenue First Received: 2003
Subject to a Statutory end date? Yes

Fiscal year this TIF Taxing District

statutorily ends: 2022

	UR Designation
Slum	07/2001
Blighted	07/2001
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	39,320,500	74,735,300	0	0	-5,556	118,314,106	0	118,314,106
Taxable	0	21,284,252	67,261,770	0	0	-5,556	91,258,678	0	91,258,678
Homestead Credits									23

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	17,196,350	91,258,678	91,258,678	0	0

FY 2023 TIF Revenue Received: 2,635,281

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name:

CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY6 UR TIF 2005 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520269
TIF Taxing District Base Year: 2004
FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes

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

statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2005

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

J	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	24,092,900	2,800,000	0	0	26,892,900	0	26,892,900
Taxable	0	0	21,683,610	2,520,000	0	0	24,203,610	0	24,203,610
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	1,649,828	24,203,610	24,203,610	0	0

FY 2023 TIF Revenue Received: 728,416

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY AG/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2005 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520271
TIF Taxing District Base Year: 2004
FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes

2007
Yes
Slum
No
Blighted
No
Economic Development
No
Designation
No
No

statutorily ends: 2026

Fiscal year this TIF Taxing District

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	T	Γotal
Assessed	43,700	0	0	0	0	0	43,700	() 4	13,700
Taxable	38,911	0	0	0	0	0	38,911	() 3	3 <mark>8,911</mark>
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	46,144	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/MALL-HWY 6 UR TIF 2005 AMEND INCR

TIF Taxing District Inc. Number: 520273

TIF Taxing District Base Year: 2004
FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes

Fiscal year this TIF Taxing District

UR Designation
OF Slum No
Slighted No
Economic Development 05/2005

statutorily ends: 2026

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

THE TWINING DISTINCT	· arac of crass	1, 1, 2021 101 1	1 2023							
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total	
Assessed	0	0	0	0	0	0	0	() ()
Taxable	0	0	0	0	0	0	0	() ()
Homestead Credits)

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

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name:

CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2013 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520369

UR Designation TIF Taxing District Base Year: 2012 Slum No FY TIF Revenue First Received: 0 Blighted No Subject to a Statutory end date? 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	48,711,000	0	0	0	48,711,000	0	48,711,000
Taxable	0	0	43,839,900	0	0	0	43,839,900	0	43,839,900
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	11,566,040	37,144,960	37,144,960	0	0

FY 2023 TIF Revenue Received: 1,117,890

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name:

CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2015 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520385

UR Designation TIF Taxing District Base Year: 2014 Slum No FY TIF Revenue First Received: 0 Blighted No Subject to a Statutory end date? No **Economic Development** No

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

\mathcal{E}	,								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	9,181,800	0	0	0	9,181,800	0	9,181,800
Taxable	0	0	8,263,620	0	0	0	8,263,620	0	8,263,620
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	956,460	8,225,340	8,225,340	0	0

FY 2023 TIF Revenue Received: 247,544

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY AG/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2016 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520399

UR Designation TIF Taxing District Base Year: 2015 Slum No FY TIF Revenue First Received: Blighted No Subject to a Statutory end date? 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	1	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

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/MALL-HWY 6 UR TIF 2016 AMEND

INCREMENT

520401 TIF Taxing District Inc. Number:

UR Designation TIF Taxing District Base Year: 2015 Slum No FY TIF Revenue First Received: 0 Blighted No Subject to a Statutory end date? No Economic Development No

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

	5			_					
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	11,403,700	0	0	0	11,403,700	0	11,403,700
Taxable	0	0	10,263,330	0	0	0	10,263,330	0	10,263,330
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	46,000	10,263,330	10,263,330	0	0

FY 2023 TIF Revenue Received: 308,878

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/MALL-HWY 6 UR TIF 2016 AMEND

INCREMENT

TIF Taxing District Inc. Number: 520403

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Subject to a Statutory end date?

O

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	7,488,100	0	0	0	7,488,100	0	7,488,100
Taxable	0	0	6,739,290	0	0	0	6,739,290	0	6,739,290
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	1,069,800	6,418,300	6,418,300	0	0

FY 2023 TIF Revenue Received: 185,342

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/CORALVILLE MALL-HWY 6 UR 2017

AMEND INCREMENT

TIF Taxing District Inc. Number: 520421

TIF Taxing District Base Year:

2016
Slum
No
FY TIF Revenue First Received:
0
Subject to a Statutory end date?
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	21,197,010	0	0	0	21,197,010	0	21,197,010
Taxable	0	0	19,077,309	0	0	0	19,077,309	0	19,077,309
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	3,426,745	17,770,265	17,770,265	0	0

FY 2023 TIF Revenue Received: 534,802

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
TIF Taxing District Name: CORALVILLE CITY/IOWA CITY SCH/CORALVILLE MALL-HWY 6 UR 2017

AMEND INCREMENT

TIF Taxing District Inc. Number: 520423

TIF Taxing District Base Year:

2016
Slum
Slum
No
Subject to a Statutory end date?

No

UR Designation
Slum
No
Ro
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	786,000	0	0	0	786,000	0	786,000
Taxable	0	0	707,400	0	0	0	707,400	0	707,400
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	154,200	631,800	631,800	0	0

FY 2023 TIF Revenue Received: 18,245

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)
TIF Taxing District Name: CORAVILLE CITY/IOWA CITY SCH/MALL-HWY 6 TIF 2018 AMD INCR

TIF Taxing District Inc. Number: 520436

TIF Taxing District Base Year:

FY TIF Revenue First Received:

Subject to a Statutory end date?

O

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	8,817,000	0	0	0	8,817,000	0	8,817,000
Taxable	0	0	7,935,300	0	0	0	7,935,300	0	7,935,300
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	838,200	7,935,300	7,935,300	0	0

FY 2023 TIF Revenue Received: 229,148

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/CORALVILLE MALL-HWY 6 UR TIF

2020 AMENDMENT INCREMENT

TIF Taxing District Inc. Number: 520461

TIF Taxing District Base Year:

2019

Slum

No

Subject to a Statutory end date?

No

Subject to a Statutory end date?

Slum

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	3,086,600	0	0	0	3,086,600	0	3,086,600
Taxable	0	0	2,777,940	0	0	0	2,777,940	0	2,777,940
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	888,900	2,197,700	2,197,700	0	0

FY 2023 TIF Revenue Received: 66,141

TIF Taxing District Data Collection

Local Government Name: CORALVILLE (52G481)

Urban Renewal Area: CORALVILLE MALL/HIGHWAY 6 MERGED URBAN RENEWAL (52026)

TIF Taxing District Name: CORALVILLE CITY/CLEAR CREEK SCH/CORALVILLE MALL-HWY 6 UR TIF

2021 AMENDMENT INCREMENT

TIF Taxing District Inc. Number: 520467

TIF Taxing District Base Year:

2020
Slum
No
FY TIF Revenue First Received:
Subject to a Statutory end date?
No

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

	<i>J</i>								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	3,123,600	0	0	0	3,123,600	0	3,123,600
Taxable	0	0	2,811,240	0	0	0	2,811,240	0	2,811,240
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	604,800	2,518,800	2,518,800	0	0

FY 2023 TIF Revenue Received: 75,804