

# Annual Urban Renewal Report, Fiscal Year 2022 - 2023

## Levy Authority Summary

Local Government Name: PLEASANTVILLE  
Local Government Number: 63G601

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL	63009	1
PLEASANTVILLE KRICHAU URBAN RENEWAL	63011	1
PLEASANTVILLE ADREON FIRST URBAN RENEWAL	63017	1
PLEASANTVILLE NORTHFIELD URBAN RENEWAL	63018	1
PLEASANTVILLE CASCADE MFG URBAN RENEWAL	63020	1
PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL	63021	2
PLEASANTVILLE KOETHE FIRST URBAN RENEWAL	63022	2
PLEASANTVILLE MOHR URBAN RENEWAL	63023	1
PLEASANTVILLE SPRINGVIEW URBAN RENEWAL	63028	1
PLEASANTVILLE JASPER ST URBAN RENEWAL	63029	1

**TIF Debt Outstanding: 1,884,682**

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:		Amount of 07-01-2022 Cash Balance Restricted for LMI	
	8,047	133,297	
TIF Revenue:	81,573		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
<b>Total Revenue:</b>	<b>81,573</b>		
Rebate Expenditures:	15,591		
Non-Rebate Expenditures:	71,445		
Returned to County Treasurer:	0		
<b>Total Expenditures:</b>	<b>87,036</b>		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:		Amount of 06-30-2023 Cash Balance Restricted for LMI	
	2,584	144,707	

**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance: 1,795,062**

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## Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL  
 UR Area Number: 63009

UR Area Creation Date:

UR Area Purpose:

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PVILLE SCH/BLDG & SUPPLY INCREM	630100	630101	0

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,475,530	0	0	0	0	2,475,530	0	2,475,530
Taxable	0	1,340,009	0	0	0	0	1,340,009	0	1,340,009
Homestead Credits									8

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

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>0</b>

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

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)		
Urban Renewal Area:	PLEASANTVILLE BLDG & SUPPLY URBAN RENEWAL (63009)		
TIF Taxing District Name:	PLEASANTVILLE CITY/PVILLE SCH/BLDG & SUPPLY INCREM		
TIF Taxing District Inc. Number:	630101		
TIF Taxing District Base Year:	1997		
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	2,475,530	0	0	0	0	2,475,530	0	2,475,530
Taxable	0	1,340,009	0	0	0	0	1,340,009	0	1,340,009
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	3,340	1,340,009	0	1,340,009	38,584

FY 2023 TIF Revenue Received: 0

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## Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE KRICHAU URBAN RENEWAL  
 UR Area Number: 63011

UR Area Creation Date:

UR Area Purpose:

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PVILLE CITY/PVILLE SCH/KRICHAU PROJECT TIF INCREM	630108	630109	0

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	98,053	0	0	0	150,850	0	150,850
Taxable	0	0	88,247	0	0	0	121,905	0	121,905
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:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>0</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>0</b>

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

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE KRICHAU URBAN RENEWAL (63011)
TIF Taxing District Name:	PVILLE CITY/PVILLE SCH/KRICHAU PROJECT TIF INCREM
TIF Taxing District Inc. Number:	630109
TIF Taxing District Base Year:	1995
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	98,053	0	0	0	150,850	0	150,850
Taxable	0	0	88,247	0	0	0	121,905	0	121,905
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	2,046	121,905	0	121,905	3,510

FY 2023 TIF Revenue Received: 0

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## Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE ADREON FIRST URBAN RENEWAL  
 UR Area Number: 63017

UR Area Creation Date: 07/2002

UR Area Purpose: Economic Development

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/ADREON FIRST INCREMENT	630126	630127	0

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
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: 0  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue:** 0

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:** 0 0 **Amount of 06-30-2023 Cash Balance Restricted for LMI**

## Projects For PLEASANTVILLE ADREON FIRST URBAN RENEWAL

### Adreon First Addition

Description:	Housing Development Project
Classification:	Commercial - apartment/condos (residential use, classified commercial)
Physically Complete:	Yes
Payments Complete:	Yes

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE ADREON FIRST URBAN RENEWAL (63017)
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCH/ADREON FIRST INCREMENT
TIF Taxing District Inc. Number:	630127
TIF Taxing District Base Year:	2001
FY TIF Revenue First Received:	2003
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2013

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2002

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

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## Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE NORTHFIELD URBAN RENEWAL  
 UR Area Number: 63018

UR Area Creation Date: 04/1998

UR Area Purpose: HOUSING DEVELOPMENT  
 WITH NEW STREETS, SEWER  
 AND WATER

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/NORTHFIELD INCREMENT	630134	630135	0

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
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:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>0</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>0</b>

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

Projects For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

NORTHFIELD PLAT #7

Description:	ECONOMIC DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

Northfield Addition #7

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2003
FY of Last Payment:	2016

Rebates For PLEASANTVILLE NORTHFIELD URBAN RENEWAL

Pleasantville Building Supply

TIF Expenditure Amount:	0
Rebate Paid To:	Pleasant Building supply, entity
Tied To Debt:	Northfield Addition #7
Tied To Project:	NORTHFIELD PLAT #7
Projected Final FY of Rebate:	2016

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)		
Urban Renewal Area:	PLEASANTVILLE NORTHFIELD URBAN RENEWAL (63018)		
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCH/NORTHFIELD INCREMENT		
TIF Taxing District Inc. Number:	630135		
TIF Taxing District Base Year:	2001		
FY TIF Revenue First Received:	2004		
Subject to a Statutory end date?	Yes		
Fiscal year this TIF Taxing District statutorily ends:	2016		

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: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE CASCADE MFG URBAN RENEWAL  
 UR Area Number: 63020

UR Area Creation Date: 06/2004

UR Area Purpose: ECONOMIC DEVELOPMENT  
 FOR CASCADE LUMBER TO  
 RELOCATE/TO BE USED FOR  
 INFRASTRUCTURE PURPOSES

**Tax Districts within this Urban Renewal Area**

	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCHOOL/CASCADE MFG INCREMENT	630136	630137	0

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
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: 0  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 0**

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:** 0 0 **Amount of 06-30-2023 Cash Balance Restricted for LMI**

## Projects For PLEASANTVILLE CASCADE MFG URBAN RENEWAL

### CASCADE LUMBER

Description:	EXPAND LUMBER OPERATIONS
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	Yes

## Debts/Obligations For PLEASANTVILLE CASCADE MFG URBAN RENEWAL

### Cascade Lumber

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	11/30/2004
FY of Last Payment:	2015

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE CASCADE MFG URBAN RENEWAL (63020)
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCHOOL/CASCADE MFG INCREMENT
TIF Taxing District Inc. Number:	630137
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	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

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## Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL  
 UR Area Number: 63021  
 UR Area Creation Date: 03/2005  
 UR Area Purpose: ECONOMIC DEVELOPMENT -  
 MAKE INFRASTRUCTURE  
 IMPROVEMENTS FOR  
 COMMERCIAL LOTS

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/STUBBS COMMERCIAL INCREMENT	630142	630143	0
PLEASANTVILLE CITY/PLEASANTVILLE SCH/STUBBS COMMERCIAL INCREMENT	630160	630161	0

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
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: 0  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue:** 0

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:** 0 0 **Amount of 06-30-2023 Cash Balance Restricted for LMI**

## Projects For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

### STUBBSCOMMERCIAL PROJECT

Description:	INFRASTRUCTURE FOR COMMERCIAL LOTS
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

# Debts/Obligations For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

## Stubbs Commercial Project

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2006
FY of Last Payment:	2015

Rebates For PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL

Charis Stubbs

TIF Expenditure Amount:	0
Rebate Paid To:	Charis Stubbs
Tied To Debt:	Stubbs Commercial Project
Tied To Project:	STUBBSCOMMERCIAL PROJECT
Projected Final FY of Rebate:	2015

### TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL (63021)
TIF Taxing District Name:	PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/STUBBS COMMERCIAL INCREMENT
TIF Taxing District Inc. Number:	630143
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2006
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2015

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

### TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE STUBBS COMMERCIAL URBAN RENEWAL (63021)
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCH/STUBBS COMMERCIAL INCREMENT
TIF Taxing District Inc. Number:	630161
TIF Taxing District Base Year:	2004
FY TIF Revenue First Received:	2006
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2015

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

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## Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL  
 UR Area Number: 63022

UR Area Creation Date: 11/2005

UR Area Purpose: ECONOMIC DEVELOPMENT  
 FOR COMMERCIAL AND  
 HOUSING INFRASTRUCTURE

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/KOETHE FIRST INCREMENT	630148	630149	0
PLEASANTVILLE CITY/PLEASANTVILLE SCH/KOETHE FIRST INC	630150	630151	0

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
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:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>0</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>0</b>

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

Projects For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL

KOETHE ADDITION

Description:	COMMERCIAL/RESIDENTIAL
Classification:	Mixed use property (ie: a significant portion is residential and significant portion is commercial)
Physically Complete:	Yes
Payments Complete:	Yes

**Debts/Obligations For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL**

**Koethe's First Addition Plat 1**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2006
FY of Last Payment:	2016

**Rebates For PLEASANTVILLE KOETHE FIRST URBAN RENEWAL**

**Koethe's First Addition Plat 1**

TIF Expenditure Amount:	0
Rebate Paid To:	LK Investments - entity
Tied To Debt:	Koethe's First Addition Plat 1
Tied To Project:	KOETHE ADDITION
Projected Final FY of Rebate:	2016

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### TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL (63022)  
 TIF Taxing District Name: PLEASANTVILLE CITY AG/PLEASANTVILLE SCHOOL/KOETHE FIRST INCREMENT  
 TIF Taxing District Inc. Number: 630149  
 TIF Taxing District Base Year: 2005  
 FY TIF Revenue First Received: 2008  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2016

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

### TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE KOETHE FIRST URBAN RENEWAL (63022)  
 TIF Taxing District Name: PLEASANTVILLE CITY/PLEASANTVILLE SCH/KOETHE FIRST INC  
 TIF Taxing District Inc. Number: 630151  
 TIF Taxing District Base Year: 2005  
 FY TIF Revenue First Received: 2008  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2016

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: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE MOHR URBAN RENEWAL  
 UR Area Number: 63023

UR Area Creation Date: 11/2007

UR Area Purpose: ECONOMIC DEVELOPMENT -  
 MAKE IMPROVEMENTS  
 WITHIN THE PROJECT AREA  
 AND GENERALLY DESCRIBED  
 AS OFFICE BUILDING ON A  
 COMMERCIAL LOT

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PLEASANTVILLE CITY/PLEASANTVILLE SCH/MOHR INCREMENT	630154	630155	0

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
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: 0  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue:** 0

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:** 0 0 **Amount of 06-30-2023 Cash Balance Restricted for LMI**

## Projects For PLEASANTVILLE MOHR URBAN RENEWAL

### MOHR OFFICE PROJECT

Description:	DENTAL OFFICE
Classification:	Commercial-Medical
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For PLEASANTVILLE MOHR URBAN RENEWAL

Mohr Dental Office

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	06/01/2009
FY of Last Payment:	2018

# Rebates For PLEASANTVILLE MOHR URBAN RENEWAL

## Dental Office - 369 Geneva Drive

TIF Expenditure Amount:	0
Rebate Paid To:	Dental Office - Entity
Tied To Debt:	Mohr Dental Office
Tied To Project:	MOHR OFFICE PROJECT
Projected Final FY of Rebate:	2018

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE MOHR URBAN RENEWAL (63023)
TIF Taxing District Name:	PLEASANTVILLE CITY/PLEASANTVILLE SCH/MOHR INCREMENT
TIF Taxing District Inc. Number:	630155
TIF Taxing District Base Year:	2006
FY TIF Revenue First Received:	2009
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2018

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

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

## Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE SPRINGVIEW URBAN RENEWAL  
 UR Area Number: 63028

UR Area Creation Date: 08/2017

UR Area Purpose: Residential housing subdivision  
 and new public infrastructure  
 including; streets, water, sewer and  
 storm sewer.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PVILLE CITY/PVILLE SCH/SPRINGVIEW #1 TIF INCREMENT	630170	630171	1,198,661

## 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	2,214,410	0	0	0	0	2,214,410	0	2,214,410
Taxable	0	1,198,661	0	0	0	0	1,198,661	0	1,198,661
Homestead Credits									5

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:** **5,477** **133,297** **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue: 34,508  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 34,508**

Rebate Expenditures: 15,591  
 Non-Rebate Expenditures: 21,810  
 Returned to County Treasurer: 0  
**Total Expenditures: 37,401**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:** **2,584** **144,707** **Amount of 06-30-2023 Cash Balance Restricted for LMI**

## Projects For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

### LMI Requirement

Description:	Accumulating LMI revenue to pay for requirement
Classification:	Low and Moderate Income Housing
Physically Complete:	No
Payments Complete:	No

### Administrative Expenses

Description:	Payment of incurred legal, admin and engineering fees
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	No

### SprinView Housing Development

Description:	Infrastructure Costs for development
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

# Debts/Obligations For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

## SpringView Development

Debt/Obligation Type:	Rebates
Principal:	894,981
Interest:	0
Total:	894,981
Annual Appropriation?:	Yes
Date Incurred:	07/01/2019
FY of Last Payment:	2036

## LMI Requirement

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	241,645
Interest:	0
Total:	241,645
Annual Appropriation?:	Yes
Date Incurred:	07/01/2019
FY of Last Payment:	2036

## Administrative Expenses

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	No
Date Incurred:	07/01/2019
FY of Last Payment:	2031

## Non-Rebates For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

TIF Expenditure Amount:	11,410
Tied To Debt:	LMI Requirement
Tied To Project:	SprinView Housing Development

TIF Expenditure Amount:	10,400
Tied To Debt:	Administrative Expenses
Tied To Project:	SprinView Housing Development

## Rebates For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

### SpringView Housing Development

TIF Expenditure Amount:	9,021
Rebate Paid To:	Peoples Bank
Tied To Debt:	SpringView Development
Tied To Project:	SprinView Housing Development
Projected Final FY of Rebate:	2036

### SpringView Housing Development

TIF Expenditure Amount:	6,570
Rebate Paid To:	Vermeer Development
Tied To Debt:	SpringView Development
Tied To Project:	SprinView Housing Development
Projected Final FY of Rebate:	2036

Income Housing For PLEASANTVILLE SPRINGVIEW URBAN RENEWAL

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

TIF Taxing District Data Collection

Local Government Name:	PLEASANTVILLE (63G601)
Urban Renewal Area:	PLEASANTVILLE SPRINGVIEW URBAN RENEWAL (63028)
TIF Taxing District Name:	PVILLE CITY/PVILLE SCH/SPRINGVIEW #1 TIF INCREMENT
TIF Taxing District Inc. Number:	630171
TIF Taxing District Base Year:	2018
FY TIF Revenue First Received:	2021
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	2,214,410	0	0	0	0	2,214,410	0	2,214,410
Taxable	0	1,198,661	0	0	0	0	1,198,661	0	1,198,661
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	13,190	1,198,661	1,198,661	0	0

FY 2023 TIF Revenue Received: 34,508

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

## Urban Renewal Area Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE JASPER ST URBAN RENEWAL  
 UR Area Number: 63029

UR Area Creation Date: 11/2018

UR Area Purpose: Economic Development

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
PVILLE CITY/PVILLE SCH/PVILLE UR JASPER ST TIF INCREMENT	630172	630173	1,631,025

## 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	1,812,250	0	0	0	1,812,250	0	1,812,250
Taxable	0	0	1,631,025	0	0	0	1,631,025	0	1,631,025
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:** **2,570** **0** **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue: 47,065

TIF Sp. Revenue Fund Interest: 0

Property Tax Replacement Claims 0

Asset Sales & Loan Repayments: 0

**Total Revenue:** **47,065**

Rebate Expenditures: 0

Non-Rebate Expenditures: 49,635

Returned to County Treasurer: 0

**Total Expenditures:** **49,635**

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

# Projects For PLEASANTVILLE JASPER ST URBAN RENEWAL

## Jasper Street Reconstruction

Description:	Street reconstruction, storm water improvements, landscaping
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

# Debts/Obligations For PLEASANTVILLE JASPER ST URBAN RENEWAL

## 2019 GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	748,056
Interest:	0
Total:	748,056
Annual Appropriation?:	No
Date Incurred:	04/15/2019
FY of Last Payment:	2034

**Non-Rebates For PLEASANTVILLE JASPER ST URBAN RENEWAL**

TIF Expenditure Amount:	49,635
Tied To Debt:	2019 GO Bonds
Tied To Project:	Jasper Street Reconstruction

Rebates For PLEASANTVILLE JASPER ST URBAN RENEWAL

UMB Bankers Trust - Des Moines, IA

TIF Expenditure Amount:	0
Rebate Paid To:	UMB Bankers Trust Company - Entity
Tied To Debt:	2019 GO Bonds
Tied To Project:	Jasper Street Reconstruction
Projected Final FY of Rebate:	2030

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

### TIF Taxing District Data Collection

Local Government Name: PLEASANTVILLE (63G601)  
 Urban Renewal Area: PLEASANTVILLE JASPER ST URBAN RENEWAL (63029)  
 TIF Taxing District Name: PVILLE CITY/PVILLE SCH/PVILLE UR JASPER ST TIF INCREMENT  
 TIF Taxing District Inc. Number: 630173  
 TIF Taxing District Base Year: 2017  
 FY TIF Revenue First Received: 2020  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2030

	UR Designation
Slum	No
Blighted	No
Economic Development	11/2018

### 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	1,812,250	0	0	0	1,812,250	0	1,812,250
Taxable	0	0	1,631,025	0	0	0	1,631,025	0	1,631,025
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	1,958	1,631,025	1,631,025	0	0

FY 2023 TIF Revenue Received: 47,065