

Annual Urban Renewal Report, Fiscal Year 2022 - 2023

Levy Authority Summary

Local Government Name: LE CLAIRE
Local Government Number: 82G777

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
LECLAIRE PHASE I & II URBAN RENEWAL	82004	8
LECLAIRE PEBBLE CREEK URBAN RENEWAL	82039	18
LECLAIRE WOLFF RUN URBAN RENEWAL	82045	3
LECLAIRE CODY'S HUNT URBAN RENEWAL	82046	5
LECLAIRE RODGERS 1ST ADDITION URBAN RENEWAL	82062	0

TIF Debt Outstanding: 13,337,812

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:	233,341	80,864	Amount of 07-01-2022 Cash Balance Restricted for LMI
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TIF Revenue:	2,806,125
TIF Sp. Revenue Fund Interest:	46,901
Property Tax Replacement Claims	55
Asset Sales & Loan Repayments:	0
Total Revenue:	2,853,081

Rebate Expenditures:	946,873
Non-Rebate Expenditures:	1,872,707
Returned to County Treasurer:	0
Total Expenditures:	2,819,580

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:	266,842	0	Amount of 06-30-2023 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** 10,251,390

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Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL
 UR Area Number: 82004

 UR Area Creation Date: 05/1991

 SEE ATTACHED VARIOUS
 RESOLUTIONS OF NECESSITY
 AND URBAN RENEWAL
 UR Area Purpose: PLANS & AMENDMENTS.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF INCREMENT	820141	820142	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	820150	820151	60,476,215
LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	820152	820153	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR TIF INCREMENT	820158	820159	0
LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR TIF INCREMENT	820160	820161	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF INCREM	820315	820316	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT	820416	820417	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LEL1D UR TIF INCREMENT	820440	820441	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	101,669,740	20,213,427	789,860	0	-90,748	122,645,802	0	122,645,802
Taxable	0	55,034,041	18,192,084	710,874	0	-90,748	73,886,747	0	73,886,747
Homestead Credits									237

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022: **145,534** **0** **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue: 1,526,064
 TIF Sp. Revenue Fund Interest: 19,025
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 1,545,089

Rebate Expenditures: 2,867
 Non-Rebate Expenditures: 1,572,224
 Returned to County Treasurer: 0
Total Expenditures: 1,575,091

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023: **115,532** **0** **Amount of 06-30-2023 Cash Balance Restricted for LMI**

Projects For LECLAIRE PHASE I & II URBAN RENEWAL

2012 STREET PROJECTS

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS EXPANSION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

'11-'13 WWTP PROJECT #1

Description:	WWTP SYSTEM EXPANSION & UPGRADE PROJECT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

'11-'13 WWTP PROJECT #2

Description:	WWTP SYSTEM EXPANSION & UPGRADE PROJECT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

2011 STREET PROJECTS

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

ANTIQUE ARCH EXPANSION

Description:	EXPANSION OF RETAIL COMMERCIAL COMPLEX
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

MARKMAN PEAT RELOCATION

Description:	MARKMAN PEAT RELOCATION OF CORPORATE HDQTRS
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	No

2013 STREET PROJECTS

Description:	2013 STREET PROJECTS THROUGHOUT CITY
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2013 L.S. & FORCE MAIN PROJECT

Description:	L.S. #1 & #3 & FORCE MAIN UPGRADES
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

BACK PROPERTIES, LLC

Description:	COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

2016 FINAL WWTP PROJECT

Description:	WWTP SYSTEM EXPANSION & UPGRADE PROJECT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

DANA DEVELOPMENT

Description:	COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For LECLAIRE PHASE I & II URBAN RENEWAL

2012 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	32,772
Interest:	1,229
Total:	34,001
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2023

'11-'13 WWTP PROJECT #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	3,100,000
Interest:	444,825
Total:	3,544,825
Annual Appropriation?:	No
Date Incurred:	04/19/2010
FY of Last Payment:	2030

'11-'13 WWTP PROJECT #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	3,402,773
Interest:	199,727
Total:	3,602,500
Annual Appropriation?:	Yes
Date Incurred:	04/18/2011
FY of Last Payment:	2027

ANTIQUE ARCH EXPANSION

Debt/Obligation Type:	Rebates
Principal:	12,675
Interest:	0
Total:	12,675
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2025

MARKMAN PEAT RELOCATION

Debt/Obligation Type:	Rebates
Principal:	9,714
Interest:	0
Total:	9,714
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2024

2013 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	172,895
Interest:	15,231

Total:	188,126
Annual Appropriation?:	Yes
Date Incurred:	10/11/2013
FY of Last Payment:	2024

2013 L.S. & FORCE MAIN PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,020,020
Interest:	89,082
Total:	1,109,102
Annual Appropriation?:	Yes
Date Incurred:	10/11/2013
FY of Last Payment:	2028

2016 FINAL WWTP PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	445,000
Interest:	33,900
Total:	478,900
Annual Appropriation?:	No
Date Incurred:	03/01/2016
FY of Last Payment:	2026

DANA DEVELOPMENT

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	01/15/2019
FY of Last Payment:	2025

Non-Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

TIF Expenditure Amount:	34,001
Tied To Debt:	2012 STREET PROJECTS
Tied To Project:	2012 STREET PROJECTS

TIF Expenditure Amount:	444,745
Tied To Debt:	'11-'13 WWTP PROJECT #2
Tied To Project:	'11-'13 WWTP PROJECT #2

TIF Expenditure Amount:	723,500
Tied To Debt:	'11-'13 WWTP PROJECT #1
Tied To Project:	'11-'13 WWTP PROJECT #1

TIF Expenditure Amount:	36,459
Tied To Debt:	2013 STREET PROJECTS
Tied To Project:	2013 STREET PROJECTS

TIF Expenditure Amount:	215,169
Tied To Debt:	2013 L.S. & FORCE MAIN PROJECT
Tied To Project:	2013 L.S. & FORCE MAIN PROJECT

TIF Expenditure Amount:	118,350
Tied To Debt:	2016 FINAL WWTP PROJECT
Tied To Project:	2016 FINAL WWTP PROJECT

Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

ANTIQUE ARCHEOLOGY EXPANSION

TIF Expenditure Amount:	2,867
Rebate Paid To:	MRW PROPERTIES, INC.
Tied To Debt:	ANTIQUE ARCH EXPANSION
Tied To Project:	ANTIQUE ARCH EXPANSION
Projected Final FY of Rebate:	2025

MARKMAN PEAT CORP RELOCATION

TIF Expenditure Amount:	0
Rebate Paid To:	SW REAL ESTATE HOLDINGS
Tied To Debt:	MARKMAN PEAT RELOCATION
Tied To Project:	MARKMAN PEAT RELOCATION
Projected Final FY of Rebate:	2024

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PCV LMI PROJ DEBT IS 62.7% OF TOTAL LMI DEBT. (TOTAL PCV DEBT IS \$3,280,000 - APPORTIONED TO ALL OTHER UR AREAS ON % BASIS.)
CODY'S LEGACY LMI PROJ DEBT IS 37.3% OF TOTAL LMI DEBT. (TOTAL DEBT IS \$1,950,000 APPORTIONED TO ALL OTHER UR AREAS ON % BASIS.)

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

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820142
 TIF Taxing District Base Year: 1990
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1991

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	3,629,834	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820151
 TIF Taxing District Base Year: 1991
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1991

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	101,669,740	20,213,427	789,860	0	-90,748	122,645,802	0	122,645,802
Taxable	0	55,034,041	18,192,084	710,874	0	-90,748	73,886,747	0	73,886,747
Homestead Credits									237

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	3,474,452	73,886,747	60,476,215	13,410,532	338,192

FY 2023 TIF Revenue Received: 1,526,064

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TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT
TIF Taxing District Inc. Number:	820153
TIF Taxing District Base Year:	1990
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1992

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	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	68,468	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR TIF INCREMENT
TIF Taxing District Inc. Number:	820159
TIF Taxing District Base Year:	1991
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	07/1992

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	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	138,740	0	0	0	0

FY 2023 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR TIF INCREMENT
TIF Taxing District Inc. Number:	820161
TIF Taxing District Base Year:	2003
FY TIF Revenue First Received:	1994
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1992

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	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	3,300	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF INCREM
TIF Taxing District Inc. Number:	820316
TIF Taxing District Base Year:	2002
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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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TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT
TIF Taxing District Inc. Number:	820417
TIF Taxing District Base Year:	2009
FY TIF Revenue First Received:	2012
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/2010

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	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	158,860	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PHASE I & II URBAN RENEWAL (82004)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/LEL1D UR TIF INCREMENT
TIF Taxing District Inc. Number:	820441
TIF Taxing District Base Year:	2011
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	106,970	0	0	0	0

FY 2023 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL
 UR Area Number: 82039

UR Area Creation Date: 05/2003

This area has been designated as an economic development area for the promotion of residential/commercial development(residential golf community)and for the construction and reconstruction of related public infrastructure improvements in support thereof.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF INCREMENT	820319	820320	3,884,977
LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT	820342	820343	4,150,039
LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	820344	820345	2,082,068
LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	820346	820347	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT	820362	820363	0
LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT	820376	820377	0
LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT	820378	820379	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT	820396	820397	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT	820398	820399	0
LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT	820414	820415	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT	820432	820433	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT	820434	820435	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT	820452	820453	237,409
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP7 UR TIF INCREMENT	820456	820457	1,280,320
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP8 UR TIF INCREMENT	820468	820469	840,817
LECLAIRE CITY/PLEASANT VALLEY SCH/PC PR10 UR TIF INCREM	820482	820483	14,893,013
LECLAIRE CITY/PLEASANT VALLEY SCH/PC PH6 UR TIF INCREM	820484	820485	23,481,924
LECLAIRE CITY/PLEASANT VALLEY SCH/PC PH7 UR TIF INCREM	820492	820493	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	90,411,870	2,911,400	0	0	-25,928	93,297,342	0	93,297,342
Taxable	0	48,940,123	2,620,260	0	0	-25,928	51,534,455	0	51,534,455
Homestead Credits									108

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022: **6,943** **0** **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue: 1,269,519
 TIF Sp. Revenue Fund Interest: 27,876
 Property Tax Replacement Claims: 55
 Asset Sales & Loan Repayments: 0
Total Revenue: 1,297,450

Rebate Expenditures: 935,940
 Non-Rebate Expenditures: 217,143
 Returned to County Treasurer: 0
Total Expenditures: 1,153,083

TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:	151,310	0	Amount of 06-30-2023 Cash Balance Restricted for LMI
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Projects For LECLAIRE PEBBLE CREEK URBAN RENEWAL

LEPPC - 2003 AGREEMENT - PROJECT #1

Description:	#82320 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	No

LEPP1 - 2003 AGREEMENT - PROJECT #2

Description:	#82343 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	No

LEPP2 - 2006 AGREEMENT - PROJECT #1

Description:	#82345 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	No

LEPP4 - 2003 AGREEMENT - PROJECT #7

Description:	#82433 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

LEPP5 - 2006 AGREEMENT - PROJECT #4

Description:	#82435 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes

Payments Complete:	No
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CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	Yes

LEPP6 - 2003 AGREEMENT - PROJECT #8

Description:	#82453 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP7 - 2006 AGREEMENT - PROJECT #5

Description:	#82457 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP8 - 2003 AGREEMENT - PROJECT #9

Description:	#82469 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP9 - 2003 AGREEMENT - PROJECT #10

Description:	#82483 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF A RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP10 - 2006 AGREEMENT - PROJECT #6

Description:	#82485 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF A RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

REVISED DEVELOPMENT AGREEMENT

Description:	2015 REVISED DEVELOPMENT AGREEMENT EXPENSES
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Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP11 - 2006 AGREEMENT - PROJECT #7

	#82493 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF A RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Description:	
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For LECLAIRE PEBBLE CREEK URBAN RENEWAL

2003 - PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	313,862
Interest:	0
Total:	313,862
Annual Appropriation?:	Yes
Date Incurred:	12/01/2005
FY of Last Payment:	2026

2003 - PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	397,917
Interest:	0
Total:	397,917
Annual Appropriation?:	Yes
Date Incurred:	12/01/2006
FY of Last Payment:	2026

2006 - PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	223,646
Interest:	0
Total:	223,646
Annual Appropriation?:	Yes
Date Incurred:	12/01/2006
FY of Last Payment:	2026

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	390,000
Interest:	0
Total:	390,000
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2027

2003 - PROJECT #8

Debt/Obligation Type:	Rebates
Principal:	5,217
Interest:	0
Total:	5,217
Annual Appropriation?:	Yes
Date Incurred:	12/01/2012
FY of Last Payment:	2023

2003 - PROJECT #9

Debt/Obligation Type:	Rebates
Principal:	35,367

Interest:	0
Total:	35,367
Annual Appropriation?:	Yes
Date Incurred:	12/01/2013
FY of Last Payment:	2024

2006 - PROJECT #5

Debt/Obligation Type:	Rebates
Principal:	34,580
Interest:	0
Total:	34,580
Annual Appropriation?:	Yes
Date Incurred:	12/01/2013
FY of Last Payment:	2024

2003 - PROJECT #10

Debt/Obligation Type:	Rebates
Principal:	710,801
Interest:	0
Total:	710,801
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2025

2006 - PROJECT #6

Debt/Obligation Type:	Rebates
Principal:	1,573,874
Interest:	0
Total:	1,573,874
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2025

REVISED DEVELOPMENT AGREEMENT

Debt/Obligation Type:	Other Debt
Principal:	672,705
Interest:	0
Total:	672,705
Annual Appropriation?:	Yes
Date Incurred:	01/19/2015
FY of Last Payment:	2026

2006 - PROJECT #7

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	12/01/2015
FY of Last Payment:	2025

Non-Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

TIF Expenditure Amount:	30,000
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
TIF Expenditure Amount:	187,143
Tied To Debt:	REVISED DEVELOPMENT AGREEMENT
Tied To Project:	REVISED DEVELOPMENT AGREEMENT

Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

#82320 - 2003 - PROJ. #1

TIF Expenditure Amount:	77,759
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #1
Tied To Project:	LEPPC - 2003 AGREEMENT - PROJECT #1
Projected Final FY of Rebate:	2026

#82343 - 2003 - PROJ. #2

TIF Expenditure Amount:	76,152
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #2
Tied To Project:	LEPP1 - 2003 AGREEMENT - PROJECT #2
Projected Final FY of Rebate:	2026

#82345 - 2006 - PROJ. #1

TIF Expenditure Amount:	48,501
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2006 - PROJECT #1
Tied To Project:	LEPP2 - 2006 AGREEMENT - PROJECT #1
Projected Final FY of Rebate:	2026

#82453 - 2003 - PROJ. #8

TIF Expenditure Amount:	4,329
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #8
Tied To Project:	LEPP6 - 2003 AGREEMENT - PROJECT #8
Projected Final FY of Rebate:	2023

#82457 - 2006 - PROJ. #5

TIF Expenditure Amount:	23,675
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2006 - PROJECT #5
Tied To Project:	LEPP7 - 2006 AGREEMENT - PROJECT #5
Projected Final FY of Rebate:	2024

#82469 - 2003 - PROJ. #9

TIF Expenditure Amount:	15,378
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #9
Tied To Project:	LEPP8 - 2003 AGREEMENT - PROJECT #9
Projected Final FY of Rebate:	2024

#82483 - 2003 - PROJ #10

TIF Expenditure Amount:	271,905
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2003 - PROJECT #10
Tied To Project:	LEPP9 - 2003 AGREEMENT - PROJECT #10
Projected Final FY of Rebate:	2025

#82485 - 2006 - PROJ #6

TIF Expenditure Amount:	418,241
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2006 - PROJECT #6
Tied To Project:	LEPP10 - 2006 AGREEMENT - PROJECT #6
Projected Final FY of Rebate:	2025

#82493 - 2006 - PROJ #7

TIF Expenditure Amount:	0
Rebate Paid To:	THE NATIONAL BANK
Tied To Debt:	2006 - PROJECT #7
Tied To Project:	LEPP11 - 2006 AGREEMENT - PROJECT #7
Projected Final FY of Rebate:	2025

Income Housing For LECLAIRE PEBBLE CREEK URBAN RENEWAL

Amount of FY 2023 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	217,143
<hr/>	
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:	217,143
Other low and moderate income housing assistance:	0

◆ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

PCV LMI PROJ DEBT IS 62.7% OF TOTAL LMI DEBT. (TOTAL PCV DEBT IS \$3,280,000 - APPORTIONED TO ALL OTHER UR AREAS ON % BASIS.)
CODY'S LEGACY LMI PROJ DEBT IS 37.3% OF TOTAL LMI DEBT. (TOTAL DEBT IS \$1,950,000 APPORTIONED TO ALL OTHER UR AREAS ON % BASIS.)

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

0

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF INCREMENT
TIF Taxing District Inc. Number:	820320
TIF Taxing District Base Year:	2002
FY TIF Revenue First Received:	2007
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,570,280	1,567,860	0	0	0	6,138,140	0	6,138,140
Taxable	0	2,473,903	1,411,074	0	0	0	3,884,977	0	3,884,977
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	130,142	3,884,977	3,884,977	0	0

FY 2023 TIF Revenue Received: 97,971

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT
TIF Taxing District Inc. Number:	820343
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:	2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,666,770	0	0	0	0	7,666,770	0	7,666,770
Taxable	0	4,150,039	0	0	0	0	4,150,039	0	4,150,039
Homestead Credits									12

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	3,280	4,150,039	4,150,039	0	0

FY 2023 TIF Revenue Received: 104,654

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT
TIF Taxing District Inc. Number:	820345
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:	2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,352,480	297,070	0	0	0	3,649,550	0	3,649,550
Taxable	0	1,814,705	267,363	0	0	0	2,082,068	0	2,082,068
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	84,190	2,082,068	2,082,068	0	0

FY 2023 TIF Revenue Received: 52,505

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT
TIF Taxing District Inc. Number:	820347
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:	2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	12,720	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820363
 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: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	5,520	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820377
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	228,740	0	0	0	0

FY 2023 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820379
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	86,880	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820397
 TIF Taxing District Base Year: 2008
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	306,290	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820399
 TIF Taxing District Base Year: 2008
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	260	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820415
 TIF Taxing District Base Year: 2009
 FY TIF Revenue First Received: 2012
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	334,220	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820433
 TIF Taxing District Base Year: 2010
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	279,610	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820435
 TIF Taxing District Base Year: 2010
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	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	361,210	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820453
 TIF Taxing District Base Year: 2011
 FY TIF Revenue First Received: 2014
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2023

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	438,590	0	0	0	0	438,590	0	438,590
Taxable	0	237,409	0	0	0	0	237,409	0	237,409
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	58,640	237,409	237,409	0	0

FY 2023 TIF Revenue Received: 5,987

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP7 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820457
 TIF Taxing District Base Year: 2012
 FY TIF Revenue First Received: 0
 Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	No

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,089,540	1,046,470	0	0	-5,556	2,130,454	0	2,130,454
Taxable	0	589,769	941,823	0	0	-5,556	1,526,036	0	1,526,036
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	148,030	1,526,036	1,280,320	245,716	6,197

FY 2023 TIF Revenue Received: 32,286

◆ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP8 UR TIF INCREMENT
TIF Taxing District Inc. Number:	820469
TIF Taxing District Base Year:	2012
FY TIF Revenue First Received:	0
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,553,320	0	0	0	0	1,553,320	0	1,553,320
Taxable	0	840,817	0	0	0	0	840,817	0	840,817
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	220,415	840,817	840,817	0	0

FY 2023 TIF Revenue Received: 21,204

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/PC PR10 UR TIF INCREM
TIF Taxing District Inc. Number:	820483
TIF Taxing District Base Year:	2013
FY TIF Revenue First Received:	0
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	28,336,480	0	0	0	-7,408	28,329,072	0	28,329,072
Taxable	0	15,338,593	0	0	0	-7,408	15,331,185	0	15,331,185
Homestead Credits									37

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	5,316,780	15,331,185	14,893,013	438,172	11,050

FY 2023 TIF Revenue Received: 362,741

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/PC PH6 UR TIF INCREM
TIF Taxing District Inc. Number:	820485
TIF Taxing District Base Year:	2013
FY TIF Revenue First Received:	0
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	43,404,410	0	0	0	-12,964	43,391,446	0	43,391,446
Taxable	0	23,494,888	0	0	0	-12,964	23,481,924	0	23,481,924
Homestead Credits									41

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	1,809,060	23,481,924	23,481,924	0	0

FY 2023 TIF Revenue Received: 592,171

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/PC PH7 UR TIF INCREM
TIF Taxing District Inc. Number:	820493
TIF Taxing District Base Year:	2014
FY TIF Revenue First Received:	
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	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	10	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: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL
 UR Area Number: 82045

UR Area Creation Date: 05/2004

UR Area Purpose: Designated an economic development area for the promotion of residential development including the construction of public infrastructure in support thereof. The area is an amendment to and is subject to the provisions of the original 1991 plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT	820340	820341	0
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT	820384	820385	0
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT	820386	820387	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**

▲ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT
TIF Taxing District Inc. Number:	820341
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:	2017

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2004

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	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	395,120	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT
TIF Taxing District Inc. Number:	820385
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	05/2004

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	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	58,700	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT
TIF Taxing District Inc. Number:	820387
TIF Taxing District Base Year:	2007
FY TIF Revenue First Received:	2010
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2019

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	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	135,040	0	0	0	0

FY 2023 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL
 UR Area Number: 82046

UR Area Creation Date: 07/2005

This area has been designated as an economic development area for the promotion of residential development and for the construction of related public infrastructure in support thereof.

UR Area Purpose: The area is also subject to the provisions of the original 1991 plan.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT	820360	820361	0
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF INCREMENT	820380	820381	0
LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT	820401	820402	0
LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT	820412	820413	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT	820436	820437	606,220

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	1,123,350	0	0	0	-1,852	1,121,498	0	1,121,498
Taxable	0	608,072	0	0	0	-1,852	606,220	0	606,220
Homestead Credits									2

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022: **80,864** **80,864** **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue: 10,542
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 10,542

Rebate Expenditures: 8,066
 Non-Rebate Expenditures: 83,340
 Returned to County Treasurer: 0
Total Expenditures: 91,406

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 LECLAIRE CODY'S HUNT URBAN RENEWAL

CODY'S HUNT REBATE #4

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	Yes

CODY'S HUNT REBATE #5

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

Debts/Obligations For LECLAIRE CODY'S HUNT URBAN RENEWAL

PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	12/01/2010
FY of Last Payment:	2021

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2023

CODY'S LEGACY LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2023

PROJECT #5

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	12/01/2012
FY of Last Payment:	2023

Non-Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

TIF Expenditure Amount:	0
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT
TIF Expenditure Amount:	83,340
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

CODY'S HUNT REBATE #4

TIF Expenditure Amount:	4,151
Rebate Paid To:	RMV, LLC
Tied To Debt:	PROJECT #4
Tied To Project:	CODY'S HUNT REBATE #4
Projected Final FY of Rebate:	2021

CODY'S HUNT REBATE #5

TIF Expenditure Amount:	3,915
Rebate Paid To:	RMV, LLC
Tied To Debt:	PROJECT #5
Tied To Project:	CODY'S HUNT REBATE #5
Projected Final FY of Rebate:	2023

Income Housing For LECLAIRE CODY'S HUNT URBAN RENEWAL

Amount of FY 2023 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	83,340
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:	83,340
Other low and moderate income housing assistance:	0

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PCV LMI PROJ DEBT IS 62.7% OF TOTAL LMI DEBT. (TOTAL PCV DEBT IS \$3,280,000 - APPORTIONED TO ALL OTHER UR AREAS ON % BASIS.)
CODY'S LEGACY LMI PROJ DEBT IS 37.3% OF TOTAL LMI DEBT. (TOTAL DEBT IS \$1,950,000 APPORTIONED TO ALL OTHER UR AREAS ON % BASIS.)

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

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT
TIF Taxing District Inc. Number:	820361
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	07/2005

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	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	76,580	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)
Urban Renewal Area:	LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF INCREMENT
TIF Taxing District Inc. Number:	820381
TIF Taxing District Base Year:	2007
FY TIF Revenue First Received:	2010
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2019

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	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	1,188,080	0	0	0	0

FY 2023 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2022 - 2023

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820402
 TIF Taxing District Base Year: 2008
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2020

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	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	947,350	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820413
 TIF Taxing District Base Year: 2009
 FY TIF Revenue First Received: 2012
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	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	9,360	0	0	0	0

FY 2023 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 820437
 TIF Taxing District Base Year: 2011
 FY TIF Revenue First Received: 2014
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2023

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2005

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,123,350	0	0	0	-1,852	1,121,498	0	1,121,498
Taxable	0	608,072	0	0	0	-1,852	606,220	0	606,220
Homestead Credits									2

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	252,040	606,220	606,220	0	0

FY 2023 TIF Revenue Received: 10,542

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE RODGERS 1ST ADDITION URBAN RENEWAL
 UR Area Number: 82062

UR Area Creation Date: 08/2022

UR Area Purpose: SEE ATTACHED VARIOUS
 RESOLUTIONS OF NECESSITY
 AND URBAN RENEWAL
 PLANS & AMENDMENTS.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
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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
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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
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Projects For LECLAIRE RODGERS 1ST ADDITION URBAN RENEWAL

FAREWAY CENTER

Description:	GROCERY STORE RENOVATION
Classification:	Commercial - retail
Physically Complete:	No
Payments Complete:	No

STARBUCKS

Description:	COFFEE SHOP ADDITION
Classification:	Commercial - retail
Physically Complete:	No
Payments Complete:	No