

# Annual Urban Renewal Report, Fiscal Year 2022 - 2023

## Levy Authority Summary

Local Government Name: WALCOTT  
Local Government Number: 82G786

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
WALCOTT NORTH URBAN RENEWAL	82016	15
WALCOTT KELSEY HAYES URBAN RENEWAL	82017	1
WALCOTT UR#2 URBAN RENEWAL	82050	1

**TIF Debt Outstanding: 3,018,784**

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:</b>	<b>66,551</b>	<b>44,943</b>	<b>Amount of 07-01-2022 Cash Balance Restricted for LMI</b>
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TIF Revenue:	114,930
TIF Sp. Revenue Fund Interest:	216
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>115,146</b>

Rebate Expenditures:	102,753
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>102,753</b>

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:</b>	<b>78,944</b>	<b>44,943</b>	<b>Amount of 06-30-2023 Cash Balance Restricted for LMI</b>
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**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance: 2,837,087**

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

## Urban Renewal Area Data Collection

Local Government Name: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL  
 UR Area Number: 82016

UR Area Creation Date: 12/1993

UR Area Purpose: Facilitate the use of tax increment financing in support of commercial and industrial growth and development and the construction of related public infrastructure and facilities in the Urban Renewal Area.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WALCOTT CITY/DAVENPORT SCH/ WALCOTT NORTH UR TIF INCREMENT	820203	820204	3,934,239
WALCOTT CITY AG/DAVENPORT SCH/WALCOTT NORTH UR TIF INCREMENT	820212	820209	0
WALCOTT CITY/DURANT SCH/WALCOTT NORTH UR TIF INCREMENT	820213	820210	0
WALCOTT CITY AG/DURANT SCH/WALCOTT NORTH UR TIF INCREMENT	820214	820211	0
WALCOTT CITY/DAVENPORT SCH/WALCOTT NORTH AMENDED UR TIF INCREMENT	820266	820267	0
WALCOTT CITY/DURANT SCH/WALCOTT AMENDED UR TIF INCREMENT	820268	820269	0
WALCOTT CITY AG/DAVENPORT SCH/WALCOTT NORTH AMENDED UR TIF INCREMENT	820270	820271	0
WALCOTT CITY AG/DURANT SCH/WALCOTT NORTH AMENDED UR TIF INCREMENT	820272	820273	0
CLEONA TWP/DURANT SCH/WALCOTT FD6 NORTH AMENDED UR TIF INCREMENT	820274	820275	0
HICKORY GROVE TWP/DAVENPORT SCH/WALCOTT FD6 NORTH AMENDED UR TIF INCREMENT	820276	820277	0
WALCOTT CITY/DAVENPORT SCH/WATC UR TIF INCREMENT	820418	820419	0
WALCOTT CITY/DAVENPORT SCH/NORTH AMD UR TIF INCREMENT	820420	820421	0
WALCOTT CITY/DAVENPORT SCH/WAOSS UR TIF INCREMENT	820422	820423	0
WALCOTT CITY AG/DAVENPORT SCH/WAOSA UR TIF INCREMENT	820424	820425	0
WALCOTT CITY/DAVENPORT SCH/MAIN ST UR TIF INCREM	820476	820477	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	153,690	23,234,290	0	0	0	25,458,560	0	25,458,560
Taxable	0	83,193	20,910,861	0	0	0	22,314,050	0	22,314,050
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:** **21,608** **0** **Amount of 07-01-2022 Cash Balance Restricted for LMI**

TIF Revenue: 114,930  
 TIF Sp. Revenue Fund Interest: 216  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 115,146**

Rebate Expenditures: 102,753  
 Non-Rebate Expenditures: 0  
 Returned to County Treasurer: 0  
**Total Expenditures: 102,753**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2023:** **34,001** **0** **Amount of 06-30-2023 Cash Balance Restricted for LMI**

## Projects For WALCOTT NORTH URBAN RENEWAL

### Iowa 80 Truckstop - Main Bldg Expansion

Description:	Truckstop Expansion & Renovation
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

### Atlantic Bottling Co

Description:	Coca-Cola Warehouse
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	Yes
Payments Complete:	No

### E. Lincoln Street Improvements

Description:	Street, water main, & storm water
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

### Sterling Partners Warehouse

Description:	Warehouse and Distribution Center
Classification:	Commercial - warehouses and distribution facilities
Physically Complete:	No
Payments Complete:	No

## Debts/Obligations For WALCOTT NORTH URBAN RENEWAL

### Iowa 80 Truckstop - Main Bldg Expansion

Debt/Obligation Type:	Rebates
Principal:	73,735
Interest:	0
Total:	73,735
Annual Appropriation?:	Yes
Date Incurred:	12/04/2017
FY of Last Payment:	2025

### Atlantic Bottling Co - Coke Warehouse

Debt/Obligation Type:	Rebates
Principal:	210,610
Interest:	0
Total:	210,610
Annual Appropriation?:	Yes
Date Incurred:	09/14/2018
FY of Last Payment:	2026

### E. Lincoln Street Improvements

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,700,000
Interest:	284,439
Total:	1,984,439
Annual Appropriation?:	Yes
Date Incurred:	05/16/2022
FY of Last Payment:	2029

### Sterling Partners Warehouse

Debt/Obligation Type:	Rebates
Principal:	750,000
Interest:	0
Total:	750,000
Annual Appropriation?:	Yes
Date Incurred:	05/15/2023
FY of Last Payment:	2029

## Rebates For WALCOTT NORTH URBAN RENEWAL

### 755 W IOWA 80 ROAD

TIF Expenditure Amount:	25,658
Rebate Paid To:	IOWA 80 TRUCKSTOP, INC
Tied To Debt:	Iowa 80 Truckstop - Main Bldg Expansion
Tied To Project:	Iowa 80 Truckstop - Main Bldg Expansion
Projected Final FY of Rebate:	2025

### 2900 N PLAINVIEW ROAD

TIF Expenditure Amount:	77,095
Rebate Paid To:	ATLANTIC BOTTLING COMPANY
Tied To Debt:	Atlantic Bottling Co - Coke Warehouse
Tied To Project:	Atlantic Bottling Co
Projected Final FY of Rebate:	2026

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

The North Urban Renewal Area was consolidated with the South Urban Renewal Area (Kelsey Hayes) in September 2008. The two areas were consolidated into one area, Consolidated Walcott Urban Renewal Area.

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

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

### TIF Taxing District Data Collection

Local Government Name:	WALCOTT (82G786)
Urban Renewal Area:	WALCOTT NORTH URBAN RENEWAL (82016)
TIF Taxing District Name:	WALCOTT CITY/DAVENPORT SCH/ WALCOTT NORTH UR TIF INCREMENT
TIF Taxing District Inc. Number:	820204
TIF Taxing District Base Year:	1993
FY TIF Revenue First Received:	1996
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

	UR Designation
Slum	No
Blighted	No
Economic Development	12/1994

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	153,690	23,234,290	0	0	0	25,458,560	0	25,458,560
Taxable	0	83,193	20,910,861	0	0	0	22,314,050	0	22,314,050
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	6,788,670	18,669,890	3,934,239	14,735,651	430,469

FY 2023 TIF Revenue Received: 114,930

### TIF Taxing District Data Collection

Local Government Name:	WALCOTT (82G786)
Urban Renewal Area:	WALCOTT NORTH URBAN RENEWAL (82016)
TIF Taxing District Name:	WALCOTT CITY AG/DAVENPORT SCH/WALCOTT NORTH UR TIF INCREMENT
TIF Taxing District Inc. Number:	820209
TIF Taxing District Base Year:	1993
FY TIF Revenue First Received:	1996
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

	UR Designation
Slum	No
Blighted	No
Economic Development	12/1994

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	364,786	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: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: WALCOTT CITY/DURANT SCH/WALCOTT NORTH UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820210  
 TIF Taxing District Base Year: 1993  
 FY TIF Revenue First Received: 1996  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1994

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	2,431,530	0	0	0	0

FY 2023 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: WALCOTT CITY AG/DURANT SCH/WALCOTT NORTH UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820211  
 TIF Taxing District Base Year: 2003  
 FY TIF Revenue First Received: 1996  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2006

### 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	123,110	0	0	0	0

FY 2023 TIF Revenue Received: 0



### TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/WALCOTT NORTH AMENDED UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820267  
 TIF Taxing District Base Year: 1992  
 FY TIF Revenue First Received: 1996  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1993

### 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	621,158	0	0	0	0

FY 2023 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: WALCOTT CITY/DURANT SCH/WALCOTT AMENDED UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820269  
 TIF Taxing District Base Year: 1993  
 FY TIF Revenue First Received: 1996  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1994

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	0	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:	WALCOTT (82G786)
Urban Renewal Area:	WALCOTT NORTH URBAN RENEWAL (82016)
TIF Taxing District Name:	WALCOTT CITY AG/DAVENPORT SCH/WALCOTT NORTH AMENDED UR TIF INCREMENT
TIF Taxing District Inc. Number:	820271
TIF Taxing District Base Year:	1992
FY TIF Revenue First Received:	1996
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1993

### 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	96,747	0	0	0	0

FY 2023 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name:	WALCOTT (82G786)
Urban Renewal Area:	WALCOTT NORTH URBAN RENEWAL (82016)
TIF Taxing District Name:	WALCOTT CITY AG/DURANT SCH/WALCOTT NORTH AMENDED UR TIF INCREMENT
TIF Taxing District Inc. Number:	820273
TIF Taxing District Base Year:	1993
FY TIF Revenue First Received:	1996
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1994

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	30,423	0	0	0	0

FY 2023 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: CLEONA TWP/DURANT SCH/WALCOTT FD6 NORTH AMENDED UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820275  
 TIF Taxing District Base Year: 1993  
 FY TIF Revenue First Received: 1996  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1994

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	610,862	0	0	0	0

FY 2023 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: HICKORY GROVE TWP/DAVENPORT SCH/WALCOTT FD6 NORTH AMENDED UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820277  
 TIF Taxing District Base Year: 1993  
 FY TIF Revenue First Received: 1996  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1994

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

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

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	330,818	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: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/WATC UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820419  
 TIF Taxing District Base Year: 2006  
 FY TIF Revenue First Received: 2010  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	10/2005

### 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	357,920	0	0	0	0

FY 2023 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/NORTH AMD UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820421  
 TIF Taxing District Base Year: 2009  
 FY TIF Revenue First Received: 2010  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2032

UR Designation	
Slum	No
Blighted	No
Economic Development	12/2010

### 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	1,938,330	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: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: WALCOTT CITY/DAVENPORT SCH/WAOSS UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820423  
 TIF Taxing District Base Year: 2007  
 FY TIF Revenue First Received: 2012  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2031

UR Designation	
Slum	No
Blighted	No
Economic Development	10/2008

### 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	17,240	0	0	0	0

FY 2023 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT NORTH URBAN RENEWAL (82016)  
 TIF Taxing District Name: WALCOTT CITY AG/DAVENPORT SCH/WAOSSA UR TIF INCREMENT  
 TIF Taxing District Inc. Number: 820425  
 TIF Taxing District Base Year: 2007  
 FY TIF Revenue First Received: 2012  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2031

UR Designation	
Slum	No
Blighted	No
Economic Development	10/2008

### 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	86,220	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:	WALCOTT (82G786)
Urban Renewal Area:	WALCOTT NORTH URBAN RENEWAL (82016)
TIF Taxing District Name:	WALCOTT CITY/DAVENPORT SCH/MAIN ST UR TIF INCREM
TIF Taxing District Inc. Number:	820477
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	05/2014

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	2,572,720	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: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT KELSEY HAYES URBAN RENEWAL  
 UR Area Number: 82017

UR Area Creation Date: 12/1993

UR Area Purpose: Strengthen the property tax base, assist in providing land for new and expanded industrial and commercial development, and encourage industrial and commercial growth and expansion through the use of various incentives.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WALCOTT CITY/DAVENPORT SCH/ WALCOTT KELSEY-HAYES UR TIF INCREMENT	820207	820208	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**

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

The South Urban Renewal Area (Kelsey Hayes) was consolidated with the North Urban Renewal Area in September 2008. The two areas were consolidated into a single Consolidated Walcott Urban Renewal Area.

256 Characters Left

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



TIF Taxing District Data Collection

Local Government Name:	WALCOTT (82G786)
Urban Renewal Area:	WALCOTT KELSEY HAYES URBAN RENEWAL (82017)
TIF Taxing District Name:	WALCOTT CITY/DAVENPORT SCH/ WALCOTT KELSEY-HAYES UR TIF INCREMENT
TIF Taxing District Inc. Number:	820208
TIF Taxing District Base Year:	2003
FY TIF Revenue First Received:	1996
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1993

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	6,636,000	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: WALCOTT (82G786)  
 Urban Renewal Area: WALCOTT UR#2 URBAN RENEWAL  
 UR Area Number: 82050

UR Area Creation Date: 09/2005

UR Area Purpose: Increase the tax base and promote economic growth by encouraging housing development, constructing necessary public improvements and assisting private enterprise through governmental incentives for development of an assisted living facility.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WALCOTT CITY/DAVENPORT SCH/UR#2 UR TIF INCREMENT	820388	820389	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:	44,943	44,943	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:	44,943	44,943	Amount of 06-30-2023 Cash Balance Restricted for LMI
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Income Housing For WALCOTT UR#2 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:	WALCOTT (82G786)
Urban Renewal Area:	WALCOTT UR#2 URBAN RENEWAL (82050)
TIF Taxing District Name:	WALCOTT CITY/DAVENPORT SCH/UR#2 UR TIF INCREMENT
TIF Taxing District Inc. Number:	820389
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	08/2005

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

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	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	6,760	0	0	0	0

FY 2023 TIF Revenue Received: 0