

**Annual Urban Renewal Report, Fiscal Year 2024 - 2025**

**Levy Authority Summary**

Local Government Name: HARTLEY  
 Local Government Number: 71G660

**Active Urban Renewal Areas**

HARTLEY URBAN RENEWAL

**U.R. # of Tif Taxing  
 # Districts**  
 71001 5

**TIF Debt Outstanding: 862,488**

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:</b>	<b>679,022</b>	<b>0</b>	<b>Amount of 07-01-2024 Cash Balance Restricted for LMI</b>
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TIF Revenue:	435,752
TIF Sp. Revenue Fund Interest:	37,060
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>472,812</b>

Rebate Expenditures:	14,422
Non-Rebate Expenditures:	250,299
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>264,721</b>

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:</b>	<b>887,113</b>	<b>0</b>	<b>Amount of 06-30-2025 Cash Balance Restricted for LMI</b>
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**Year-End Outstanding TIF  
 Obligations, Net of TIF Special  
 Revenue Fund Balance: -289,346**

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**Urban Renewal Area Data Collection**

Local Government Name: HARTLEY (71G660)  
 Urban Renewal Area: HARTLEY URBAN RENEWAL  
 UR Area Number: 71001

UR Area Creation Date: 01/1988

UR Area Purpose: Provide commercial and industrial economic activities, construction and repair of infrastructure and utilities, promote residential development, housing

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
HARTLEY CITY/HMS SCH/HARTLEY URBAN RENEW INCREM	710076	710058	15,881,446
HARTLEY CITY AG/HMS SCH/HARTLEY URBAN RENEW AG INCREMENT	710084	710064	70,738
HARTLEY CITY/HMS SCH/HARTLEY URB REN AMEND2015	710132	710133	365,070
HARTLEY CITY AG/HMS SCH/HARTLEY URBAN REN AMEND 2020	710150	710151	6,530
HARTLEY CITY/HMS SCH/HARTLEY URBAN REN AMEND 2020	710162	710163	704,195

**Urban Renewal Area Value by Class - 1/1/2023 for FY 2025**

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	206,120	16,637,600	11,140,888	1,107,290	0	-84,000	28,903,898	0	28,903,898
Taxable	148,073	7,710,333	8,753,814	726,271	0	-84,000	17,150,491	0	17,150,491
Homestead Credits									72

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:</b>	<b>679,022</b>	<b>0</b>	<b>Amount of 07-01-2024 Cash Balance Restricted for LMI</b>
TIF Revenue:	435,752		
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<b>Total Expenditures:</b>	<b>264,721</b>		
<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:</b>	<b>887,113</b>	<b>0</b>	<b>Amount of 06-30-2025 Cash Balance Restricted for LMI</b>

## Projects For HARTLEY URBAN RENEWAL

### Sewer Project 2004 (1) Project

Description:	Sewer Treatment Plant Improvements
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

### Water Treatment Improvement Project

Description:	Water Plant Treatment Improvements
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

### Hwy 18 West Industrial Park Improvements, Parcel H

Description:	Industrial Park Improvements Construction & Utility Extensions
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For HARTLEY URBAN RENEWAL

### Sewer Project 2004 (1)

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	85,340
Interest:	1,488
Total:	86,828
Annual Appropriation?:	No
Date Incurred:	07/01/2004
FY of Last Payment:	2025

### Water Treatment Plant

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	52,000
Interest:	910
Total:	52,910
Annual Appropriation?:	No
Date Incurred:	07/01/2009
FY of Last Payment:	2029

### Hwy 18 West Industrial Park Improvements, Parcel H

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	705,000
Interest:	17,750
Total:	722,750
Annual Appropriation?:	No
Date Incurred:	04/29/2020
FY of Last Payment:	2030

## Non-Rebates For HARTLEY URBAN RENEWAL

TIF Expenditure Amount:	88,059
Tied To Debt:	Sewer Project 2004 (1)
Tied To Project:	Sewer Project 2004 (1) Project

TIF Expenditure Amount:	34,040
Tied To Debt:	Water Treatment Plant
Tied To Project:	Water Treatment Improvment Project

TIF Expenditure Amount:	128,200
Tied To Debt:	Hwy 18 West Industrial Park Improvements, Parcel H
Tied To Project:	Hwy 18 West Industrial Park Improvements, Parcel H

## Rebates For HARTLEY URBAN RENEWAL

### 261 N 12 Ave W - GLIME

TIF Expenditure Amount:	14,422
Rebate Paid To:	Wyatt & Monica Glime
Tied To Debt:	Hwy 18 West Industrial Park Improvements, Parcel H
Tied To Project:	Hwy 18 West Industrial Park Improvements, Parcel H
Projected Final FY of Rebate:	2033

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**TIF Taxing District Data Collection**

Local Government Name: HARTLEY (71G660)  
 Urban Renewal Area: HARTLEY URBAN RENEWAL (71001)  
 TIF Taxing District Name: HARTLEY CITY/HMS SCH/HARTLEY URBAN RENEW INCREM  
 TIF Taxing District Inc. Number: 710058  
 TIF Taxing District Base Year: 1987  
 FY TIF Revenue First Received: 1993  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	12/1987

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	15,879,040	10,137,908	1,107,290	0	-84,000	26,939,488	0	26,939,488
Taxable	0	7,358,792	7,981,133	726,271	0	-84,000	15,881,446	0	15,881,446
Homestead Credits									69

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	4,670,105	15,881,446	15,881,446	0	0

FY 2025 TIF Revenue Received: 435,752

**TIF Taxing District Data Collection**

Local Government Name: HARTLEY (71G660)  
 Urban Renewal Area: HARTLEY URBAN RENEWAL (71001)  
 TIF Taxing District Name: HARTLEY CITY AG/HMS SCH/HARTLEY URBAN RENEW AG INCREMENT  
 TIF Taxing District Inc. Number: 710064  
 TIF Taxing District Base Year: 1987  
 FY TIF Revenue First Received: 1994  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2018

UR Designation	
Slum	No
Blighted	No
Economic Development	11/1993

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	171,840	0	0	0	0	0	171,840	0	171,840
Taxable	123,446	0	0	0	0	0	123,446	0	123,446
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	101,102	70,738	70,738	0	0

FY 2025 TIF Revenue Received: 0

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**TIF Taxing District Data Collection**

Local Government Name: HARTLEY (71G660)  
 Urban Renewal Area: HARTLEY URBAN RENEWAL (71001)  
 TIF Taxing District Name: HARTLEY CITY/HMS SCH/HARTLEY URB REN AMEND2015  
 TIF Taxing District Inc. Number: 710133  
 TIF Taxing District Base Year: 2014  
 FY TIF Revenue First Received: 2016  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	758,560	147,780	0	0	0	903,090	0	903,090
Taxable	0	351,541	68,486	0	0	0	416,777	0	416,777
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	541,270	361,820	365,070	-3,250	-83

FY 2025 TIF Revenue Received: 0

**TIF Taxing District Data Collection**

Local Government Name: HARTLEY (71G660)  
 Urban Renewal Area: HARTLEY URBAN RENEWAL (71001)  
 TIF Taxing District Name: HARTLEY CITY AG/HMS SCH/HARTLEY URBAN REN AMEND 2020  
 TIF Taxing District Inc. Number: 710151  
 TIF Taxing District Base Year: 2019  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2040

UR Designation	
Slum	No
Blighted	No
Economic Development	06/2020

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	34,280	0	0	0	0	0	34,280	0	34,280
Taxable	24,627	0	0	0	0	0	24,627	0	24,627
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	27,750	6,530	6,530	0	0

FY 2025 TIF Revenue Received: 0

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**TIF Taxing District Data Collection**

Local Government Name: HARTLEY (71G660)  
 Urban Renewal Area: HARTLEY URBAN RENEWAL (71001)  
 TIF Taxing District Name: HARTLEY CITY/HMS SCH/HARTLEY URBAN REN AMEND 2020  
 TIF Taxing District Inc. Number: 710163  
 TIF Taxing District Base Year: 2020  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2023 for FY 2025

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	855,200	0	0	0	855,200	0	855,200
Taxable	0	0	704,195	0	0	0	704,195	0	704,195
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2025	12,480	704,195	704,195	0	0

FY 2025 TIF Revenue Received: 0