

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

**Levy Authority Summary**

Local Government Name: DAYTON  
 Local Government Number: 94G902

| Active Urban Renewal Areas      | U.R. # | # of Tif Taxing Districts |
|---------------------------------|--------|---------------------------|
| DAYTON URBAN RENEWAL            | 94005  | 1                         |
| DAYTON COMMERCIAL URBAN RENEWAL | 94006  | 2                         |

**TIF Debt Outstanding:** **52,250**

|   |               |          |   |
|---|---------------|----------|---|
| <b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:</b> | <b>61,069</b> | <b>0</b> | <b>Amount of 07-01-2024 Cash Balance Restricted for LMI</b> |
|---|---------------|----------|---|

|                                 |              |  |  |
|---------------------------------|--------------|--|--|
| TIF Revenue:                    | 8,641        |  |  |
| TIF Sp. Revenue Fund Interest:  | 0            |  |  |
| Property Tax Replacement Claims | 0            |  |  |
| Asset Sales & Loan Repayments:  | 0            |  |  |
| <b>Total Revenue:</b>           | <b>8,641</b> |  |  |

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

|   |               |          |   |
|---|---------------|----------|---|
| <b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2025:</b> | <b>69,710</b> | <b>0</b> | <b>Amount of 06-30-2025 Cash Balance Restricted for LMI</b> |
|---|---------------|----------|---|

**Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:** **-17,460**

♣ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

**Urban Renewal Area Data Collection**

Local Government Name: DAYTON (94G902)  
 Urban Renewal Area: DAYTON URBAN RENEWAL  
 UR Area Number: 94005

UR Area Creation Date: 06/2000

UR Area Purpose: The primary objective of the plan is to encourage housing and residential development within the urban renewal area.

| Tax Districts within this Urban Renewal Area                                | Base No. | Increment No. | Increment Value Used |
|---|----------|---------------|----------------------|
| DAYTON CITY/SOUTHEAST VALLEY (SOUTHEAST WEBSTER-GRAND) SCH/99TIF TIF INCREM | 940202   | 940203        | 114,546              |

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

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total     | Gas/Electric Utility | Total     |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed          | 0            | 4,457,270   | 10,390     | 0          | 0     | -36,000  | 4,415,410 | 0                    | 4,415,410 |
| Taxable           | 0            | 2,065,610   | 4,815      | 0          | 0     | -36,000  | 2,018,175 | 0                    | 2,018,175 |
| Homestead Credits |              |             |            |            |       |          |           |                      | 31        |

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:** 30,591      **0**      **Amount of 07-01-2024 Cash Balance Restricted for LMI**

|                                 |              |
|---------------------------------|--------------|
| TIF Revenue:                    | 4,264        |
| TIF Sp. Revenue Fund Interest:  | 0            |
| Property Tax Replacement Claims | 0            |
| Asset Sales & Loan Repayments:  | 0            |
| <b>Total Revenue:</b>           | <b>4,264</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 06-30-2025:** 34,855      **0**      **Amount of 06-30-2025 Cash Balance Restricted for LMI**

## Projects For DAYTON URBAN RENEWAL

### housing revolv loan int

|                      |                                     |
|----------------------|-------------------------------------|
| Description:         | interest paid on MIDAS housing loan |
| Classification:      | Low and Moderate Income Housing     |
| Physically Complete: | Yes                                 |
| Payments Complete:   | Yes                                 |

### 3rd Ave SW culvert headwall

|                      |                                     |
|----------------------|-------------------------------------|
| Description:         | construction of headwall on culvert |
| Classification:      | Roads, Bridges & Utilities          |
| Physically Complete: | Yes                                 |
| Payments Complete:   | Yes                                 |

### storm sewer project

|                      |                                 |
|----------------------|---------------------------------|
| Description:         | storm sewer improvement project |
| Classification:      | Roads, Bridges & Utilities      |
| Physically Complete: | Yes                             |
| Payments Complete:   | No                              |

### 3rd Ave SW bridge project

|                      |  |
|----------------------|--|
| Description:         | construction of new bridge on 3rd Ave SW |
| Classification:      | Roads, Bridges & Utilities               |
| Physically Complete: | Yes                                      |
| Payments Complete:   | No                                       |

### Street resurfacing project

|                      |                            |
|----------------------|----------------------------|
| Description:         | Street resurfacing         |
| Classification:      | Roads, Bridges & Utilities |
| Physically Complete: | Yes                        |
| Payments Complete:   | Yes                        |

### 1st Ave SW concrete street

|                      |                            |
|----------------------|----------------------------|
| Description:         | Street resurfacing         |
| Classification:      | Roads, Bridges & Utilities |
| Physically Complete: | Yes                        |
| Payments Complete:   | No                         |

### 8th Street SW Water Main

|                      |                                |
|----------------------|--------------------------------|
| Description:         | Water main replacement project |
| Classification:      | Roads, Bridges & Utilities     |
| Physically Complete: | Yes                            |
| Payments Complete:   | No                             |

### 2nd Ave SW storm sewer

|                      |                            |
|----------------------|----------------------------|
| Description:         | storm sewer construction   |
| Classification:      | Roads, Bridges & Utilities |
| Physically Complete: | Yes                        |
| Payments Complete:   | No                         |

## Debts/Obligations For DAYTON URBAN RENEWAL

### storm sewer project

|                        |                |
|------------------------|----------------|
| Debt/Obligation Type:  | Internal Loans |
| Principal:             | 0              |
| Interest:              | 0              |
| Total:                 | 0              |
| Annual Appropriation?: | No             |
| Date Incurred:         | 11/13/2006     |
| FY of Last Payment:    | 2028           |

### 3rd Avenue SW bridge replacement

|                        |                |
|------------------------|----------------|
| Debt/Obligation Type:  | Internal Loans |
| Principal:             | 10,250         |
| Interest:              | 0              |
| Total:                 | 10,250         |
| Annual Appropriation?: | No             |
| Date Incurred:         | 11/13/2006     |
| FY of Last Payment:    | 2027           |

### 1st Ave SW Concrete Street Surfacing

|                        |                |
|------------------------|----------------|
| Debt/Obligation Type:  | Internal Loans |
| Principal:             | 34,000         |
| Interest:              | 0              |
| Total:                 | 34,000         |
| Annual Appropriation?: | No             |
| Date Incurred:         | 11/14/2012     |
| FY of Last Payment:    | 2040           |

### 8th Street SW Water Main

|                        |                |
|------------------------|----------------|
| Debt/Obligation Type:  | Internal Loans |
| Principal:             | 4,200          |
| Interest:              | 0              |
| Total:                 | 4,200          |
| Annual Appropriation?: | No             |
| Date Incurred:         | 10/09/2013     |
| FY of Last Payment:    | 2042           |

### 2nd Ave SW storm sewer

|                        |                |
|------------------------|----------------|
| Debt/Obligation Type:  | Internal Loans |
| Principal:             | 3,800          |
| Interest:              | 0              |
| Total:                 | 3,800          |
| Annual Appropriation?: | No             |
| Date Incurred:         | 09/12/2013     |
| FY of Last Payment:    | 2044           |

## Non-Rebates For DAYTON URBAN RENEWAL

|                         |                                  |
|-------------------------|----------------------------------|
| TIF Expenditure Amount: | 0                                |
| Tied To Debt:           | 3rd Avenue SW bridge replacement |
| Tied To Project:        | 3rd Ave SW bridge project        |

## ♣ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

There weren't any transfers for debt during this fiscal year

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Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2025

0

♣ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

**TIF Taxing District Data Collection**

|                                  |  |
|----------------------------------|--|
| Local Government Name:           | DAYTON (94G902)  |
| Urban Renewal Area:              | DAYTON URBAN RENEWAL (94005)                           |
| TIF Taxing District Name:        | DAYTON CITY/SOUTHEAST VALLEY (SOUTHEAST WEBSTER-GRAND) |
| SCH/99TIF TIF INCREM             |  |
| TIF Taxing District Inc. Number: | 940203   |
| TIF Taxing District Base Year:   | 1999   |
| FY TIF Revenue First Received:   | 2004   |
| Subject to a Statutory end date? | No   |

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | 05/2000 |
| 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            | 4,457,270   | 10,390     | 0          | 0     | -36,000  | 4,415,410 | 0                    | 4,415,410 |
| Taxable           | 0            | 2,065,610   | 4,815      | 0          | 0     | -36,000  | 2,018,175 | 0                    | 2,018,175 |
| Homestead Credits |              |             |            |            |       |          |           |                      | 31        |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2025 | 1,524,220         | 2,018,175           | 114,546        | 1,903,629          | 62,642                     |

FY 2025 TIF Revenue Received: 4,264

◆ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

**Urban Renewal Area Data Collection**

Local Government Name: DAYTON (94G902)  
 Urban Renewal Area: DAYTON COMMERCIAL URBAN RENEWAL  
 UR Area Number: 94006

UR Area Creation Date: 03/2002

UR Area Purpose: The objectives of the plan are to further redevelopment and rehabilitation of the Commercial Urban Renewal District.

| Tax Districts within this Urban Renewal Area                                   | Base No. | Increment No. | Increment Value Used |
|--|----------|---------------|----------------------|
| DAYTON CITY/SOUTHEAST (SOUTHEAST WEBSTER-GRAND) SCH/TFDAC TIF INCREM           | 940212   | 940213        | 130,909              |
| DAYTON CITY AG/SOUTHEAST VALLEY (SOUTHEAST WEBSTER-GRAND) SCH/TFDAD TIF INCREM | 940214   | 940215        | 0                    |

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

|                   | Agricultural | Residential | Commercial | Industrial | Other | Military | Total     | Gas/Electric Utility | Total     |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed          | 0            | 1,479,430   | 3,539,180  | 0          | 0     | 0        | 5,008,860 | 0                    | 5,008,860 |
| Taxable           | 0            | 685,611     | 2,161,725  | 0          | 0     | 0        | 2,837,586 | 0                    | 2,837,586 |
| Homestead Credits |              |             |            |            |       |          |           |                      | 8         |

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2024:** **30,478**      **0**      **Amount of 07-01-2024 Cash Balance Restricted for LMI**

|                                 |              |
|---------------------------------|--------------|
| TIF Revenue:                    | 4,377        |
| TIF Sp. Revenue Fund Interest:  | 0            |
| Property Tax Replacement Claims | 0            |
| Asset Sales & Loan Repayments:  | 0            |
| <b>Total Revenue:</b>           | <b>4,377</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 06-30-2025:** **34,855**      **0**      **Amount of 06-30-2025 Cash Balance Restricted for LMI**

## Projects For DAYTON COMMERCIAL URBAN RENEWAL

### Water line installation

|                      |                                     |
|----------------------|-------------------------------------|
| Description:         | West Skillet Ave water service line |
| Classification:      | Roads, Bridges & Utilities          |
| Physically Complete: | Yes                                 |
| Payments Complete:   | No                                  |

### Storm sewer project

|                      |                                 |
|----------------------|---------------------------------|
| Description:         | Storm sewer improvement project |
| Classification:      | Roads, Bridges & Utilities      |
| Physically Complete: | Yes                             |
| Payments Complete:   | No                              |

### 1st Street SW project

|                      |                                     |
|----------------------|-------------------------------------|
| Description:         | Concrete surfacing of 1st Street SW |
| Classification:      | Roads, Bridges & Utilities          |
| Physically Complete: | Yes                                 |
| Payments Complete:   | No                                  |

### 1st Ave SW And 1st St SW Concrete Street Resurfacing

|                      |  |
|----------------------|--|
| Description:         | 1st Ave SW And 1st St SW Concrete Street Resurfacing |
| Classification:      | Roads, Bridges & Utilities                           |
| Physically Complete: | Yes  |
| Payments Complete:   | No   |

## Debts/Obligations For DAYTON COMMERCIAL URBAN RENEWAL

### West Skillet water service line

|                        |                |
|------------------------|----------------|
| Debt/Obligation Type:  | Internal Loans |
| Principal:             | 0              |
| Interest:              | 0              |
| Total:                 | 0              |
| Annual Appropriation?: | No             |
| Date Incurred:         | 09/09/2009     |
| FY of Last Payment:    | 2020           |

### Storm sewer project

|                        |                |
|------------------------|----------------|
| Debt/Obligation Type:  | Internal Loans |
| Principal:             | 0              |
| Interest:              | 0              |
| Total:                 | 0              |
| Annual Appropriation?: | No             |
| Date Incurred:         | 11/13/2006     |
| FY of Last Payment:    | 2020           |

### 1st Street SW concrete surfacing

|                        |                |
|------------------------|----------------|
| Debt/Obligation Type:  | Internal Loans |
| Principal:             | 0              |
| Interest:              | 0              |
| Total:                 | 0              |
| Annual Appropriation?: | No             |
| Date Incurred:         | 09/14/2005     |
| FY of Last Payment:    | 2016           |

### 1st Ave SW And 1st St SW Concrete Street Resurfacing

|                        |                |
|------------------------|----------------|
| Debt/Obligation Type:  | Internal Loans |
| Principal:             | 0              |
| Interest:              | 0              |
| Total:                 | 0              |
| Annual Appropriation?: | No             |
| Date Incurred:         | 11/14/2012     |
| FY of Last Payment:    | 2029           |

## Non-Rebates For DAYTON COMMERCIAL URBAN RENEWAL

|                         |   |
|-------------------------|---|
| TIF Expenditure Amount: | 0   |
| Tied To Debt:           | West Skillet water service line                         |
| Tied To Project:        | Water line installation                                 |
| TIF Expenditure Amount: | 0   |
| Tied To Debt:           | Storm sewer project                                     |
| Tied To Project:        | Storm sewer project                                     |
| TIF Expenditure Amount: | 0   |
| Tied To Debt:           | 1st Ave SW And 1st St SW<br>Concrete Street Resurfacing |
| Tied To Project:        | 1st Ave SW And 1st St SW<br>Concrete Street Resurfacing |

◆ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

There weren't any transfers for debt this fiscal year

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2025

0

◆ Annual Urban Renewal Report, Fiscal Year 2024 - 2025

**TIF Taxing District Data Collection**

Local Government Name: DAYTON (94G902)  
 Urban Renewal Area: DAYTON COMMERCIAL URBAN RENEWAL (94006)  
 TIF Taxing District Name: DAYTON CITY/SOUTHEAST (SOUTHEAST WEBSTER-GRAND) SCH/TFDAC TIF INCREM  
 TIF Taxing District Inc. Number: 940213  
 TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received: 2007  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2025

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 03/2002 |

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            | 1,479,430   | 3,539,180  | 0          | 0     | 0        | 5,008,860 | 0                    | 5,008,860 |
| Taxable           | 0            | 685,611     | 2,161,725  | 0          | 0     | 0        | 2,837,586 | 0                    | 2,837,586 |
| Homestead Credits |              |             |            |            |       |          |           |                      | 8         |

|                  | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2025 | 2,243,561         | 2,765,299           | 130,909        | 2,634,390          | 86,689                     |

FY 2025 TIF Revenue Received: 0

**TIF Taxing District Data Collection**

Local Government Name: DAYTON (94G902)  
 Urban Renewal Area: DAYTON COMMERCIAL URBAN RENEWAL (94006)  
 TIF Taxing District Name: DAYTON CITY AG/SOUTHEAST VALLEY (SOUTHEAST WEBSTER-GRAND) SCH/TFDAD TIF INCREM  
 TIF Taxing District Inc. Number: 940215  
 TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received: 2007  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2025

| UR Designation       |         |
|----------------------|---------|
| Slum                 | No      |
| Blighted             | No      |
| Economic Development | 03/2002 |

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           | 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 2025 | 24,389            | 0                   | 0              | 0                  | 0                          |

FY 2025 TIF Revenue Received: 4,377