						Annual Consolid							
TIF District No.	7 Admiral Place	8 Santa Fe Square	10 Arts	11 Ball Park	12 Greenwood	13 East End	14 11th and Lewis A	MPX HQ	16 11th and Lewis B	17 Peoria-Mohawk A	18 PAC	21 Woodland Hills	22 Western Supply
Full Duration	25	25	25	25	25	25	25	25	25	25	25	25	25
Current Year	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024
F		7627620	7627621	7627624	7627625	7627622	7627623	7627626	7627627	7627628	7627629	76276230	76276231
First Year Base Certification	2016	2016	2017	2018	2018	2018	2018	2019	2020	2020	2022	2023	2023
First Produced Increment	NA	2017	2018	2019	2020	2019	2019	2023	2023	2023	NA	2023	2023
Original Base													
Real Property	NA	\$ 156,073.00	\$ 8,559,197.00	\$ 760,221.00	\$ 369,101.00	\$ 67,343,390.00	\$ 663,448.00	\$ 715,000.00	\$ 416,690.00	\$ 101,651.00	\$ -	NA	\$ -
Personal Property	NA	\$ -	\$ 2,627,512.00	\$ 391,472.00	\$ 197,198.00	\$ 20,744,871.00	\$ 73,686.00	\$ -	\$ 38,720.00	\$ -	\$ 510.00	NA	\$ 160.00
Total		\$ 156,073.00	\$ 11,186,709.00	\$ 1,151,693.00	\$ 566,299.00	\$ 88,088,261.00	\$ 737,134.00	\$ 715,000.00	\$ 455,410.00	\$ 101,651.00	\$ 510.00	\$ -	\$ 160.00
- ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													
Tax Year 2024	NA	\$ 6,187,348.00	\$ 17,006,396.00	\$ 9,365,133.00	\$ 2,140,491.00	\$ 77,983,205.00	\$ 1,546,225.00	\$ 3,339,985.00	\$ 620,048.00	\$ 1,566,954.00	\$ -	s -	s -
Real Property Valuation Personal Property Valuation	NA NA	\$ 1,059,842.00	\$ 2,515,957.00	\$ 952,890.00	\$ 229,377.00	\$ 27,252,959.00	\$ 356,004.00	\$ 316,075.00	\$ 107,166.00	\$ 1,500,954.00	\$ 196.00	\$ 196.00	\$ 196.00
Total Valuation	NA NA	\$ 7,247,190.00	\$ 19,522,353.00	\$10,318,023.00	\$ 2,369,868.00	\$ 105,236,164.00	\$ 1,902,229.00	\$ 3,656,060.00	\$ 727,214.00	\$ 1,566,954.00	\$ 196.00	\$ 196.00	\$ 196.00
Valuation Increment Total	NA	\$ 7,091,117.00	\$ 8,335,644.00	\$ 9,166,330.00	\$ 1,803,569.00	\$ 17,147,903.00	\$ 1,165,095.00	\$ 2,941,060.00	\$ 271,804.00	\$ 1,465,303.00	\$ (314.00)	\$ -	\$ 36.00
Tax Rate per \$1,000 assessed	NA	133.32	133.32	133.32	133.32	133.32	133.32	133.32	133.32	133.32	133.32	133.32	133.32
Total Increment Taxes Produced	NA	\$ 945,387.72	\$ 444,604.00	\$ 427,917.00	\$ 18,574.00	\$ 650,252.00	\$ 127,749.00	\$ (50,054.00)	\$ 5,519.00				
Plan Percent of Total Revenue	NA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Total Increment Payable to TAEO	NA	\$ 945,387.72	\$ 444,604.00	\$ 427,917.00	\$ 18,574.00	\$ 650,252.00	\$ 127,749.00	\$ (50,054.00)	\$ 5,519.00	s -	s -	s -	s -
Total Increment Payable to TAEO	INA	a 340,001.12	φ 444,004.00	\$ 427,917.00	\$ 10,374.00	φ 030,232.00	a 121,149.00	\$ (50,054.00)	φ 5,519.00	• -	Φ -	ş -	φ -
Apportionment Ratio (Increment /													
Total Valuation) X % Adj)	NA	0.9784643	0.4269795	0.8883805	0.7610420	0.1629469	0.6124893	0.8044343	0.3737607	0.9351283	(1.6020408)	-	0.1836735
Total Taxes for the District	NA	\$ 252,486.00	\$ 1,954,321.00	\$ 580,021.00	\$ 93,364.00	\$ 12,284,073.00	\$ 225,101.00	\$ 44,376.00	\$ 65,701.00	\$ 13,425.00	// 0000 /00		
X Apportionment Ratio	NA	0.9233259	0.3166724	0.8801650	0.8346951	0.1595477	0.6173301	0.7415624	0.1700634	0.9318847	(1.6020408)	-	0.1836735
Total Increment Taxes Produced													
by Taxes Produced by													
Apportionment Ratio	NA	\$ 233,126.86	\$ 618,879.52	\$ 510,514.18	\$ 77,930.47	\$ 1,959,895.59	\$ 138,961.62	\$ 32,907.57	\$ 11,173.34	\$ 12,510.55	\$ -	\$ -	\$ -
Source: Tulsa County													
Calas Tau													
Sales Tax Original Base	S -	\$ 3,091.68	\$ 776,239.27	\$ -	S -	\$ -	\$ -	\$ -	\$ -	s -	\$ 7,430.98	s -	\$ -
Current Year	š -	\$ 163.855.18	\$ 1,041,568.11	\$ 211,416,40	š -	\$ -	\$ 120,935.63	\$ -	\$ -	š -	\$ 11,041.67	\$ 63,064.34	\$ 5,723.29
Net Increment	\$ -	\$ 160,763.50	\$ 265,328.84	\$ 211,416.40	\$ -	\$ -	\$ 120,935.63	\$ -	\$ -	\$ -	\$ 3,610.69	\$ 63,064.34	\$ 5,723.29
Ad Valorem Taxes Received	\$ -	\$ 238,521.78	\$ 625,999.92	\$ 1,070,116.64	\$ 248,537.55	\$ 1,591,960.82	\$ 109,907.39	\$ 288,073.35	\$ 5,512.40	\$ 18,711.91	\$ -	\$ -	\$ -
Sales Tax Received Interest Earned	\$ -	\$ 161,662.33 \$ 4,386.47	\$ 248,434.98 \$ 63,804.76	\$ 157,712.16 \$ 23,721.54	\$ - \$ 4,946.95	\$ - \$ 60,035.57	\$ 133,551.57 \$ 10,216.04	\$ - \$ 3,387.91	\$ - \$ 11.68	\$ - \$ 836.19	\$ 11,311.06 \$ 207.86	\$ 5,753.29 \$ 105.73	\$ - \$ -
Source: City of Tulsa MUNIS	· ·	\$ 4,300.47	ş 03,004.70	\$ 23,121.34	\$ 4,540.55	φ 00,033.3 <i>1</i>	\$ 10,210.04	φ 3,307.31	ş 11.00	\$ 030.19	φ 201.00	ş 105.75	- v -
System													
Revenue Bonds Payable		\$ 19,630,000.00		\$ 7,730,000.00									
Revenue Bonds Discount		\$ 196,103.70		\$ 116,400.00								I	
TIF Expenditures												I	
Developer Assistance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,551.26	1 \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Public Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Service	\$ -	\$ 412,232.27	2 \$ -	\$ 561,787.10	з \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfers to Outside Agencies	•	•	\$ 62,599,99	0 407.044.00	04.050.70	A 450 400 00	\$ 10.990.74		\$ 551.24	\$ 1.871.19	s -	•	•
Source: City of Tulsa	\$ -	\$ -	\$ 62,599.99	\$ 107,011.66	\$ 24,853.76	\$ 159,196.08	\$ 10,990.74	\$ 28,807.34	\$ 551.24	\$ 1,8/1.19	\$ -	\$ -	\$ -
oburte. Only of Tulsu													
Original TIF Budget													
						Midland: \$785k							
						reimbursement,		WPX HQ					
		\$19.6M in Bonds		\$7.7M in Bonds		\$50k paid, \$735k		Development					
		issued, \$19.4M		issued, \$7.5M		outstanding;		Agreement,					
		Outstanding, \$853k		Outstanding,		Adams: \$500k		\$16.5M					
		Interest Paid,		\$305k Interest		reimbursement,		reimbursement,					
1: Developer Assistance	NA	\$235k Principal Paid	NA	Paid, \$155k Principal Paid	NA	\$52k paid, \$448k outstanding	NA	\$16.5M outstanding	NA	NA	NA	NA	NA
i. Developer Assistance	IVA	ı alu	IVM	гинира гай	IVM	\$225k for Parks	IVA	outstanding	IVM	IVA	IVA	IVA	IVM
						improvements and							
						Studies, \$185k							
2: Public Projects	NA	NA	NA	NA	NA	Paid	NA	NA	NA	NA	NA	NA	NA

Plan Implementation - Garry Clark, Executive Director of Tulsa Authority for Economic Opportunity (TAEO)

This report is a summary of relevant financial information for TAEO Increment Districts of the City of Tulsa for the reporting period ending June 30, 2024. This report is available for public inspection during business hours in the office of the City Clerk, 175 E 2nd Street, Tulsa Oklahoma 74103, and anytime at www.partnertulsa.org.

Representative of development agreements with the Adams Building and Midland Office Building projects.

Representative of transfers to Trustee for Tax Apportionment Bonds issued in support of the Santa Fe Square development project.

Representative of transfers to Trustee for Tax Apportionment Bonds issued in support of the Vast Bank Building project.

Amounts are unaudited and subject to adjustment and/or reclassification.



TULSA COUNTY ASSESSOR

Tulsa County HQ 218 W. 6th St., 5th Floor Tulsa, Oklahoma 74119 assessor.tulsacounty.org 918.596.5100

John A. Wright, AAS Assessor Mark Liotta Chief Deputy

August 22, 2024

Garry Clark, Jr. Executive Director Partner Tulsa 100 S Cincinnati Ave, Ste 6 Tulsa, Oklahoma 74103

Dear Garry Clark, Jr.,

Enclosed are the 2024 certificates of assessed value for the real and personal property per the Oklahoma Local Development Act, Title 62 O.S. Section 862 for the following tax increment districts:

- Santa Fe Square Increment District, TIF District Number 8
- Arts Increment District A, TIF District Number 10
- Ball Park Increment District G, TIF District Number 11
- Greenwood Increment District H, TIF District Number 12
- East End Increment District C, TIF District Number 13
- 11th and Lewis Increment District A, TIF District Number 14
- WPX Increment District I, TIF District Number 15
- 11th and Lewis Increment District B, TIF District Number 16
- Peoria-Mohawk Increment District A, TIF District Number 17
- PAC Increment District B, TIF District Number 18
- Western Supply Increment District F, TIF District Number 22

If you have any questions or need additional information, please contact Traci Conley, Commercial Supervisor, at 918-596-5113.

Sincerely,

John A. Wright

Tulsa County Assess

JAW/tc

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER EIGHT

City of Tulsa, Oklahoma (Santa Fe Square Increment District)

State of Oklahoma)
County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862 certify and affirm as follows:
 That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Eight, City of Tulsa, Oklahoma (also known as Santa For Square Increment District), from the Base Year of 2016, to and including valuations through August 21, 2024.
That represented within Exhibit "A" are 6 parcels of real property in T-1A; of these parcels, 1 is exempt property.
3. That all taxable Real Properties within Tax Increment Financing District Number Eight, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represent a Total Assessed Value of \$6,187,348 (with a land value of \$928,819 and an improvement value of \$5,258,529), for the year 2024.
4. The Total Net Assessed Value is \$156,073 for the base year 2016.
John A. Wright, Tulsa County Assessor Signed and affirmed before me on this
My Commission Expires:
1/19/2028 BED STATE OF ART 1919

24000898

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER TEN

City of Tulsa, Oklahoma (Arts Increment District A)

State of Oklahoma)) ss County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements o Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862 certify and affirm as follows:
 That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Ten, City of Tulsa, Oklahoma (also known as Arts Increment District A), from the Base Year of 2017, to and including valuations through August 21, 2024.
2. That represented within Exhibit "A" are 164 parcels of real property in T-1A of these parcels, 18 are exempt properties.
3. That all taxable Real Property within Tax Increment Financing District Numbe Ten, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents a Tota Assessed Value of \$17,006,396 (with a land value of \$3,819,547 and ar improvement value of \$13,186,849), minus regular homesteads of \$7,000, fo a Total Net Assessed Value of \$16,999,396 for the year 2024.
4. The Total Net Assessed Value is \$8,559,197 for the base year 2017. John A. Wright, Tulsa County Assessor
Signed and affirmed before me on this 22M day of August, 2024 by John A. Wright, Tulsa County Assessor.
My Commission Expires:
= 1 # 24000898 10 E

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER ELEVEN

City of Tulsa, Oklahoma (Ball Park Increment District G)

State of Oklahoma)) ss County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862, certify and affirm as follows:
1. That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Eleven, City of Tulsa, Oklahoma (also known as Ball Park Increment District G), from Base Year of 2018, to and including valuations through August 21, 2024.
2. That represented within Exhibit "A" are 7 parcels of real property in T-1A; of these parcels, 2 are exempt properties.
3. That all taxable Real Property within Tax Increment Financing District Number Eleven, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents the Total Assessed Value of \$9,365,133 (with a land value of \$876,072 and an improvement value of \$8,489,061), for the year 2024.
4. The Total Net Assessed Value is \$760,221 for the base year 2018. John A. Wright, Tulsa County Assessor
Signed and affirmed before me on this
My Commission Expires:
1/19/2028

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER TWELVE

City of Tulsa, Oklahoma (Greenwood Increment District H)

State of Oklahama)
State of Oklahoma)) ss
County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862, certify and affirm as follows:
1. That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Twelve, City of Tulsa, Oklahoma (also known as Greenwood Increment District H), from the Base Year of 2018, to and including valuations through August 21, 2024.
2. That represented within Exhibit "A" are 12 parcels of real property in T-1A; of these parcels, 6 are exempt properties.
3. That all taxable Real Property within Tax Increment Financing District Number Twelve, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents a Total Assessed Value of \$2,140,491 (with a land value of \$576,084 and an improvement value of \$1,564,407), for the year 2024.
4. The Total Net Assessed Value is \$369,101 for the base year 2018.
John A. Wright, Tulsa (County Assessor
Signed and affirmed before me on this
My Commission Expires:
1/19/2028 July 10748

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER THIRTEEN City of Tulsa, Oklahoma

(East End Increment District C)

State	e of Oklahoma)) ss
Cou	ity of Tulsa)
Okla	nn A. Wright, Tulsa County Assessor, in accordance with requirements on the control of the contr
	That the USB Flash Drive attached as Exhibit "A" and which is incorporate nerein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financir District Number Thirteen, City of Tulsa, Oklahoma (also known as East Endocrement District C), from the Base Year of 2018, to and including valuation through August 21, 2024.
2.	That represented within Exhibit "A" are 456 parcels of real property in T-1/of these parcels, 127 are exempt properties.
	That all taxable Real Property within Tax Increment Financing District Number Thirteen, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents Total Assessed Value of \$77,983,205 (with a land value of \$10,548,359 are improvement value of \$67,434,846), minus regular homesteads \$10,000, for a Total Net Assessed Value of \$77,973,205 for the year 2024.
4.	The Total Net Assessed Value is \$67,343,390 for the base year 2018. John A. Wright, Fulsa Gounty Assessor
_	ed and affirmed before me on this 200 day of August, 2024 ohn A. Wright, Tulsa County Assessor.
Му	Commission Expires:
	19 2028

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER FOURTEEN

City of Tulsa, Oklahoma (11th and Lewis Increment District A)

State of Oklahoma) ss
County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862 certify and affirm as follows:
 That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Fourteen, City of Tulsa, Oklahoma (also known as 11th and Lewis Increment District A), from the Base Year of 2018, to and including valuations through August 21, 2024.
 That represented within Exhibit "A" are 21 parcels of real property in T-1A; of these parcels, 1 is exempt property.
3. That all taxable Real Property within Tax Increment Financing District Number Fourteen, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents a Total Assessed Value of \$1,546,225 (with a land value of \$385,620 and a improvement value of \$1,160,605), for the year 2024.
4. The Total Assessed Value is \$663,448 for the base year 2018.
John A. Wright, Tulsa County Assessor
Signed and affirmed before me on this Land day of August , 2024 by John A. Wright, Tulsa County Assessor.
My Commission Expires:
1/19/2018

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER FIFTEEN

City of Tulsa, Oklahoma (WPX Increment District I)

Stat	e of Oklahoma)
) ss inty of Tulsa)
of C	ohn A. Wright, as the Tulsa County Assessor, in accordance with requirements Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862, ify and affirm as follows:
1.	That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Fifteen, City of Tulsa, Oklahoma (also known as WPX Increment District I), from the Base Year of 2019, to and including valuations through August 21, 2024.
2.	That represented within Exhibit "A" is 1 parcel of real property in T-1A.
3.	That all taxable Real Property within Tax Increment Financing District Number Fifteen, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents a Total Assessed Value of \$3,339,985 (with a land value of \$446,193 and an improvement value \$2,893,792), for the year 2024.
4.	The Total Net Assessed Value is \$715,000 for the base year 2019.
Sigr	John A. Wright, Tulsa County Assessor ned and affirmed before me on this 22xd day of August, 2024,
by J	John A. Wright, Tulsa County Assessor. Notary
IVIy (Commission Expires:
	19 2028 WY # 2400898 # 2400898 # 2400898 # 2400898

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER SIXTEEN

City of Tulsa, Oklahoma (11th and Lewis Increment District B)

State of Oklahoma)
County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862, certify and affirm as follows:
 That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Sixteen, City of Tulsa, Oklahoma (also known as 11th and Lewis Increment District B), from the Base Year of 2020, to and including valuations through August 21, 2024.
That represented within Exhibit "A" are 5 parcels of real property in T-1A; of these parcels, 3 are exempt property.
 That all taxable Real Property within Tax Increment Financing District Number Sixteen, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents a Total Assessed Value of \$620,048 (with a land value of \$311,850 and an improvement value of \$308,198), for the year 2024.
4. The Total Assessed Value is \$416,960 for the base year 2020.
John A. Wright, Tulsa County Assessor Signed and affirmed before me on this 2nd day of 4x, 2024, by John A. Wright, Tulsa County Assessor. Notary
My Commission Expires:
1/19/2028 # 24000898 : 50 H

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER SEVENTEEN

City of Tulsa, Oklahoma (Peoria-Mohawk Increment District A)

State of Oklahoma)) ss County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862, certify and Affirm as follows:
 That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Seventeen, City of Tulsa, Oklahoma (also known as Peoria-Mohawk Increment District A), from the Base Year of 2020, to and including valuations through August 21, 2024.
2. That represented within Exhibit "A" are 2 parcels of real property in T-1A.
 That all taxable Real Property within Tax Increment Financing District Number Seventeen, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents a Total Assessed Value of \$1,566,954 (with a land value of \$99,951 and an improvement value of \$1,467,003), for the year 2024.
4. The Total Net Assessed Value is \$101,651 for the base year 2020.
John A. Wright, Tulsa County Assessor Signed and affirmed before me on this 22nd day of 4 day of 4, 2024, by John A. Wright, Tulsa County Assessor.
My Commission Expires:
1 19/2028 WE D. S. W. 200000

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER EIGHTEEN

City of Tulsa, Oklahoma (PAC Increment District B)

State of Oklahoma)
) SS
County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862, certify and affirm as follows:
 That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Eighteen, City of Tulsa, Oklahoma (also known as PAC Increment District B), from Base Year of 2021, to and including valuations through August 21, 2024.
That represented within Exhibit "A" are 2 parcels of real property in T-1A; of these parcels, 2 are exempt properties.
3. That all taxable Real Property within Tax Increment Financing District Number Eighteen, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents the Total Assessed Value of \$0 (with a land value of \$0 and an improvement value of \$0), for the year 2024.
4. The Total Net Assessed Value is \$0 for the base year 2021.
John A. Wright, Tulsa County Assessor
Signed and affirmed before me on this 22nd day of August, 2024,
by John A. Wright, Tulsa County Assessor.
My Commission Expires:
iviy Comminasion Expires.
2/19/2028 July 10776

\$ # 24000898

2024 CERTIFICATE OF REAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER TWENTY-TWO City of Tulsa, Oklahoma

(Western Supply Increment District F)

State of Oklahoma)
County of Tulsa)
County of Tuisa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862, certify and affirm as follows:
 That the USB Flash Drive attached as Exhibit "A" and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Real Property within the boundaries of Tax Increment Financing District Number Twenty-Two, City of Tulsa, Oklahoma (also known as Western Supply Increment District F), from Base Year of 2023, to and including valuations through August 21, 2024.
2. That represented within Exhibit "A" are 4 parcels of real property in T-1A.
3. That all taxable Real Property within Tax Increment Financing District Number Twenty-Two, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents the Total Assessed Value of \$344,570 (with a land value of \$245,541 and an improvement value of \$99,029), for the year 2024.
4. The Total Net Assessed Value is \$0 for the base year 2023.
John A. Wright, Tulsa County Assessor Signed and affirmed before me on this 22nd day of 44gm, 2024, by John A. Wright, Tulsa County Assessor.
My Commission Expires:
1/19/2028 E. # 24000898 E. # 24000898 E. # 24000898

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER EIGHT

City of Tulsa, Oklahoma (Santa Fe Square Increment District)

State of Oklahoma)
) ss.
County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862 certify and Affirm as follows:
1. That the USB Flash Drive attached as Exhibit "A", and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Personal Property within the boundaries of Tax Increment Financing District Number Eight, City of Tulsa, Oklahoma (also known as Santa Fe Square Increment District), from the Base Year of 2016, to and including valuations through August 21, 2024.
2. That all taxable Personal Property within Tax Increment Financing District Number Eight, City of Tulsa, Oklahoma, as itemized in Exhibit "A" represents a Total Assessed Value of \$1,059,842 in T-1A for the year 2024
3. The Total Assessed Value is \$0 in T-1A for base year 2016. John A. Wright, Tulsa County Assessor
Signed and affirmed before me on this 22 day of August, 2024 by John A. Wright, Tulsa County Assessor.
Notary
My Commission Expires:
•
1/19/2028 SHE D. S. C. L.

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER TEN

City of Tulsa, Oklahoma (Arts Increment District A)

	of Oklahoma)) ss.
County	y of Tulsa)
Oklaho	A. Wright, as Tulsa County Assessor, in accordance with requirements of oma Local Development Act, Title 62, Oklahoma Statutes, Section 862, and Affirm as follows:
	That the USB Flash Drive attached as Exhibit "A", and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Personal Property within the boundaries of Tax Increment Financing District Number Ten, City of Tulsa, Oklahoma (also known as Arts Increment District A), from the Base Year of 2017, to and including valuations through August 21, 2024.
	That all taxable Personal Property within Tax Increment Financing District Number Ten, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents a Total Assessed Value of \$2,515,957 in T-1A for the year 2024.
Signed	The Total Assessed Value is \$2,627,512 in T-1A for base year 2017. John A. Wright, Tulsa County Assessor I and affirmed before me on this
by Jon	TA. Wilght, Tulsa County Assessor.
	Notary
Mv Co	mmission Expires:
,	·
1/1	9/2028 JA 24000000 TO E

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER ELEVEN

City of Tulsa, Oklahoma (Ball Park Increment District G)

Count	y of Tulsa)	SS.
I, Johr Oklah	n A. Wright,	Developn	County Assessor, in accordance with requirements of ment Act, Title 62, Oklahoma Statutes, Section 862,
1.	That the US herein by re of all taxab Financing E Ball Park In	SB Flash I eference, ble Perso District Nu crement I	Drive attached as Exhibit "A", and which is incorporated is a true and correct record of the Total Assessed Value and Property within the boundaries of Tax Increment umber Eleven, City of Tulsa, Oklahoma (also known as District G), from the Base Year of 2018, to and including August 21, 2024.
2.	Number El	even, Ci	sonal Property within Tax Increment Financing District ity of Tulsa, Oklahoma, as itemized in Exhibit "A", assessed Value of \$952,890 in T-1A for the year 2024.
	d and affirme	ed before	John A. Wright, Tulsa County Assessor eme on this 221d day of August, 2024, ounty Assessor.
			Notary
My Co	mmission E	xpires:	# 24000893 RE # 24000893 RE # 24000893 RE # 24000893 RE #

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER TWELVE

City of Tulsa, Oklahoma (Greenwood Increment District H)

)	SS.
Count	ty of Tulsa)	
Oklah	n A. Wright, oma Local and Affirm a	Developn	County Assessor, in accordance with requirements of ment Act, Title 62, Oklahoma Statutes, Section 862, s:
1.	herein by re of all taxab Financing D Greenwood	eference, ble Perso District Nu I Increme	Drive attached as Exhibit "A", and which is incorporated is a true and correct record of the Total Assessed Value and Property within the boundaries of Tax Increment umber Twelve, City of Tulsa, Oklahoma (also known as ent District H), from the Base Year of 2018, to and through August 21, 2024.
2.	Number Tv	welve, Ci	sonal Property within Tax Increment Financing District ity of Tulsa, Oklahoma, as itemized in Exhibit "A", ssessed Value of \$229,377 in T-1A for the year 2024.
3.	The Total A	ssessed	Value is \$197,198 in T-1A for base year 2018. John A. Wright, Tulsa County Assessor
_			e me on this 22nd day of August, 2024, ounty Assessor.
			Notary
Му Со	mmission E	xpires:	
1/1	9/2028	·	# 24000898 : # EXP. 01/19/28 - ** ********************************

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER THIRTEEN City of Tulsa, Oklahoma

(East End Increment District C)

Count	y of Tulsa) ss)	
I, Johi Oklah	- n A. Wright, a)evelopme	ounty Assessor, in accordance with requirements of nt Act, Title 62, Oklahoma Statutes, Section 862,
1.	herein by ref of all taxable Financing D as East End	erence, is e Persona istrict Num d Incremer	ve attached as Exhibit "A", and which is incorporated a true and correct record of the Total Assessed Value Property within the boundaries of Tax Increment ber Thirteen, City of Tulsa, Oklahoma (also known the District C), from the Base Year of 2018, to and ough August 21, 2024.
2.	Number Thi	irteen, City	nal Property within Tax Increment Financing District of Tulsa, Oklahoma, as itemized in Exhibit "A", sessed Value of \$27,252,959 in T-1A for the year
3.	The Total As	ssessed Va	John A. Wright, Tulsa County Assessor
	d and affirme nn A. Wright, `		e on this 22nd day of August, 2024, http://dx.day.org.
			Notary
Му Со	mmission Ex	pires:	
1/19/	2028		# 24000898 P. EXP. 01/19/28 7

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER FOURTEEN

State of Oklahoma)

City of Tulsa, Oklahoma (11th and Lewis Increment District A)

.) 8	SS.				
Count	y of Tulsa)					
Oklah		Developm	nent Act, Ti				quirements o Section 862
1.	herein by re of all taxab Financing D	ference, i le Persor District Nu Lewis Inc	s a true and nal Property Imber Fourt crement Dist	correct red within the een, City o trict A), fror	cord of the e bounda of Tulsa, C n the Bas	Total As ries of T Oklahoma	s incorporated sessed Value ax Increment a (also knowr f 2018, to and
2.	Number Fo	urteen, C	City of Tuls	a, Oklahor	ma, as ite	emized ii	ancing Distric n Exhibit "A" ne year 2024.
3.	The Total A	ssessed \	Value is \$7:	3,686 in T-	1A for bas	se year 2	018.
	d and affirme			22nd da	1	lisa Cour	nty Assessor
by Joh	ın A. Wright,	Tulsa Co	ounty Asses	sor.	J	0	
					Nota	rv	
Mu Co	mmission E	vniroo.		0 (,	
iviy Co	mmission Ex	kpires:	munu. H	E D. SCHILL			
<u> </u>	9/2028			44000898 BE - 01/19/28			

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER FIFTEEN

City of Tulsa, Oklahoma (WPX Increment District I)

State	of Oklahoma)
Count	y of Tulsa)
Oklah	n A. Wright, as Tulsa County Assessor, in accordance with requirements of oma Local Development Act, Title 62, Oklahoma Statutes, Section 862 and Affirm as follows:
1.	That the USB Flash Drive attached as Exhibit "A", and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Personal Property within the boundaries of Tax Increment Financing District Number Fifteen, City of Tulsa, Oklahoma (also known as WPX Increment District I), from the Base Year of 2019, to and including valuations through August 21, 2024.
2.	That all taxable Personal Property within Tax Increment Financing District Number Fifteen, City of Tulsa, Oklahoma, as itemized in Exhibit "A" represents a Total Assessed Value of \$316,075 in T-1A for the year 2024.
3.	The Total Assessed Value is \$0 in T-1A for base year 2019. John A Wright, Tulsa County Assessor
	d and affirmed before me on this <u>Land</u> day of <u>August</u> , 2024, nn A. Wright, Tulsa County Assessor.
	() () Notary
My Co	ommission Expires:

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER SIXTEEN

City of Tulsa, Oklahoma (11th and Lewis Increment District B)

Count	y of Tulsa) :	SS.
Oklah	n A. Wright, oma Local and Affirm a	Developm	County Assessor, in accordance with requirements of ent Act, Title 62, Oklahoma Statutes, Section 862,
1.	herein by re of all taxab Financing I 11 th and Le	eference, i ble Person District Nu ewis Incre	Prive attached as Exhibit "A", and which is incorporated as a true and correct record of the Total Assessed Value all Property within the boundaries of Tax Increment mber Sixteen, City of Tulsa, Oklahoma (also known as ment District B), from the Base Year of 2020, to and brough August 21, 2024.
2.	Number Si	xteen, Ci	onal Property within Tax Increment Financing District by of Tulsa, Oklahoma, as itemized in Exhibit "A", sessed Value of \$107,166 in T-1A for the year 2024.
_	d and affirme	ed before	John A. Wright, Tulsa County Assessor me on this 22 day of, 2024, unty Assessor.
			Notary
My Co	mmission E	xpires:	# 24000898 100 100 100 100 100 100 100 100 100 10

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER SEVENTEEN

City of Tulsa, Oklahoma (Peoria-Mohawk Increment District A)

State	of Oklahoma)
Count) ss. y of Tulsa)
Oklah	n A. Wright, as Tulsa County Assessor, in accordance with requirements of oma Local Development Act, Title 62, Oklahoma Statutes, Section 862 and Affirm as follows:
1.	That the USB Flash Drive attached as Exhibit "A", and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Personal Property within the boundaries of Tax Increment Financing District Number Seventeen, City of Tulsa, Oklahoma (also known as Peoria-Mohawk Increment District A), from the Base Year of 2020, to and including valuations through August 21, 2024.
2.	That all taxable Personal Property within Tax Increment Financing District Number Seventeen, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents a Total Assessed Value of \$0 in T-1A for the year 2024.
3.	The Total Assessed Value is \$0 in T-1A for base year 2020. John A. Wright, Tylsa County Assessor
	d and affirmed before me on this <u>1200</u> day of <u>August</u> , 2024, nn A. Wright, Tulsa County Assessor.
Му С о	ommission Expires:
1	# 2400898

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER EIGHTEEN City of Tulsa, Oklahoma

(PAC Increment District B)

Count	y of Tulsa)
Oklah	n A. Wright, as Tulsa County Assessor, in accordance with requirements of oma Local Development Act, Title 62, Oklahoma Statutes, Section 862, and Affirm as follows:
1.	That the USB Flash Drive attached as Exhibit "A", and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Personal Property within the boundaries of Tax Increment Financing District Number Eighteen, City of Tulsa, Oklahoma (also known as PAC Increment District B), from the Base Year of 2021, to and including valuations through August 21, 2024.
2.	That all taxable Personal Property within Tax Increment Financing District Number Eighteen, City of Tulsa, Oklahoma, as itemized in Exhibit "A", represents a Total Assessed Value of \$196 in T-1A for the year 2024.
3.	The Total Assessed Value is \$510 in T-1A for base year 2021. John A. Wright, Tulsa County Assessor
	d and affirmed before me on this 22md day of 4 day of, 2024, nn A. Wright, Tulsa County Assessor.
	Notary
Му Со	ommission Expires:
1/1	29/2028 # 2400898 # # 2400898 # # PAINTER OF OKTANDARY

2024 CERTIFICATE OF PERSONAL PROPERTY ASSESSED VALUE TAX INCREMENT FINANCING DISTRICT NUMBER TWENTY-TWO

City of Tulsa, Oklahoma (Western Supply Increment District F)

State of Oklahoma)
County of Tulsa)
I, John A. Wright, as Tulsa County Assessor, in accordance with requirements of Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 862 certify and Affirm as follows:
1. That the USB Flash Drive attached as Exhibit "A", and which is incorporated herein by reference, is a true and correct record of the Total Assessed Value of all taxable Personal Property within the boundaries of Tax Increment Financing District Number Twenty-Two, City of Tulsa, Oklahoma (also known as Western Supply Increment District F), from the Base Year of 2023, to and including valuations through August 21, 2024.
2. That all taxable Personal Property within Tax Increment Financing District Number Twenty-Two, City of Tulsa, Oklahoma, as itemized in Exhibit "A' represents a Total Assessed Value of \$157 in T-1A for the year 2024.
3. The Total Assessed Value is \$160 in T-1A for base year 2023. John A. Wright, Tulsa County Assessor
Signed and affirmed before me on this 22nd day of August, 2024 by John A. Wright, Tulsa County Assessor.
Notary
My Commission Expires:
1/19/2028 #24000898 BE



DATE:

July 25, 2024

TO:

Michelle Barnett, Interim Executive Director FROM:

Christy Basgall, Director of Finance

Admiral Place Community Development Tax Increment District Annual Certification

Based on reports provided by the Oklahoma Tax Commission, sales tax collected in FY 2024 in the district was \$0.00. The sales tax base certified in FY 2016 in the district was \$0.00. The Admiral Place Community Development District's sales tax increment is \$0.00

cc:

Crista Patrick, Councilor District 3 Christian Bengel, Councilor District 6 Binu Abraham, Finance Department Cory Wiseman, Finance Department Stacey Armstrong, Finance Department Trecia Remmert, Finance Department



DATE:

August 21, 2024

TO:

Treasury

Garry Clark , TAEO Executive Director

FROM:

Christy Basgall, Director of Finance

Santa Fe Tax Increment District Annual Certification

You will find attached Tulsa sales tax collection data for "Santa Fe Square Project" provided by the Oklahoma Tax Commission (OTC) and Treasury Division for the 2024 fiscal year. Based on the attached, sales tax collected in FY 2024 in the district was \$117,098.93 and the construction tax received in the district was \$46,756.25. The sales tax base certified in 2016 in the district was \$3,091.68. The Santa Fe District's eighth year sales tax increment is \$160,763.50.

Attachment

CC:

Laura Bellis, Councilor District 4
Binu Abraham, Finance Department
Cory Wiseman, Finance Department
Stacey Armstrong, Finance Department
Trecia Remmert, Finance Department

Santa Fe Tax Increment District Eight Sales Tax Fiscal Year 2024 Department of Finance: August 2024 Based on Two Pennies

		FY24	FY 16		
<u>Month</u>	Ei	ghth Year	Base Year		
Jul	\$	11,570.30	\$	316.13	
Aug	\$	7,873.79	\$	269.41	
Sep	\$	9,633.37	\$	193.47	
Oct	\$	10,058.34	\$	242.52	
Nov	\$	9,021.47	\$	151.64	
Dec	\$	7,993.69	\$	169.87	
Jan	\$	8,262.05	\$	214.48	
Feb	\$	7,823.92	\$	232.71	
Mar	\$	11,013.38	\$	269.40	
Apr	\$	10,345.69	\$	392.30	
May	\$	12,041.37	\$	404.69	
Jun	\$	11,461.57	_\$	235.06	
Sub-total	\$	117,098.93	\$	3,091.68	

		Sal	les Tax from	Co	nstruction	
	Increment by FY]	Businesses	:	Sales Tax	TOTAL
Total Increment	FY24	\$	114,007.25	\$	46,756.25	\$ 160,763.50
	FY23	\$	100,367.17	\$	61,295.16	\$ 161,662.33
	FY22	\$	94,501.30	\$	109,030.40	\$ 203,531.70
	FY21	\$	58,024.67	\$	-	\$ 58,024.67
	FY20	\$	64,176.14	\$	_	\$ 64,176.14
	FY19	\$	34,499.35	\$	-	\$ 34,499.35
	FY18	\$	<u>-</u>	\$	-	\$ -
	FY17	\$	4,623,49	\$	_	\$ 4.623.49



DATE:

August 12, 2024

TO:

Garry Clark, TAEO Executive Director FROM:

Christy Basgall, Director of Finance

Tulsa Arts TIF District

You will find attached the Certification data for the "Tulsa Arts TIF District "provided by the Oklahoma Tax Commission. Based on the attached, sales tax collection in FY 2024 in the district was \$1,041,568.11. The adjusted sales tax base in the district was \$776,239.27. The Arts District's seventh year sales tax increment is \$265,328.84.

Attachment

CC:

Laura Bellis, Councilor District 4
Binu Abraham, Finance Department (Cory Wiseman, Finance Department (Laure)
Stacey Armstrong, Finance Department
Trecia Remmert, Finance Department

Arts District Tax Increment District 10 Sales Tax Fiscal Year 2024 Department of Finance: August 2024 Based on Two Pennies

		FY24		FY17	
<u>Month</u>	8	Seventh	В	Base Year	
Jul	\$	85,639.52	\$	70,411.20	
Aug	\$	81,582.22	\$	71,299.41	
Sep	\$	80,452.77	\$	58,363.11	
Oct	\$	85,462.63	\$	62,988.06	
Nov	\$	68,173.50	\$	69,029.91	
Dec	\$	106,308.55	\$	59,338.28	
Jan	\$	82,204.50	\$	54,005.76	
Feb	\$	70,844.50	\$	59,388.28	
Mar	\$	95,324.46	\$	56,428.56	
Apr	\$	88,641.04	\$	72,019.70	
May		99,074.72	\$	68,670.35	
<u>Jun</u>	\$ _\$	97,859.71	\$	74,296.65	
Sub-total	\$	1,041,568.11	\$	776,239.27	
	FY24		\$	265,328.84	
		FY 23	\$	248,434.98	
		FY 22	\$	176,744.95	
		FY 21	\$	· •	
		FY 20	\$	-	
		FY 19	\$	147,895.02	

FY 18

\$

31,153.92



DATE:

August 21, 2024

TO:

Garry Clark, TAEO Executive
Director

FROM:

Christy Basgall, Director of Finance

Ball Park Area Tax Increment District 11 Annual Certification

You will find attached Tulsa sales tax collection data for "Ball Park Area" provided by the Oklahoma Tax Commission (OTC) and Treasury Division for the 2024 fiscal year. Based on the attached, sales tax collected in FY 2024 in the district was \$211,416.40. The sales tax base certified in 2017 in the district was \$0.00. The Ball Park District's seventh year sales tax increment is \$211,416.40

cc:

Laura Bellis, Councilor District 4
Binu Abraham, Finance Department
Cory Wiseman, Finance Department
Stacey Armstrong, Finance Department
Trecia Remmert, Finance Department

Ball Park Area Tax Increment District Eleven Sales Tax Fiscal Year 2024 Department of Finance: September 2024 Based on Two Pennies

	FY24	FY17
Month	Seventh Year	Base Year
Jul	\$ 17,344.42	\$ -
Aug	\$ 11,019.07	\$ -
Sep	\$ 13,226.44	\$ -
Oct	\$ 12,047.96	\$ -
Nov	\$ 13,851.31	\$ -
Dec	\$ 12,952.07	\$ -
Jan	\$ 17,851.34	\$ -
Feb	\$ 11,535.53	\$ -
Mar	\$ 25,970.19	\$ -
Apr	\$ 26,020.23	\$ -
May	\$ 25,683.56	\$ -
Jun	\$ 23,914.29	\$ -
Sub-total	\$ 211,416.40	\$ -

Increment by FY		Sal	es Tax from Business	nstruction ales Tax	<u></u>	TOTAL
	FY24	\$	211,416.40	\$ -	\$	211,416.40
	FY23	\$	157,312.42	\$ 399.74	\$	157,712.16
	FY22	\$	157,622.59	\$ -	\$	157,622.59
	FY21	\$	71,626.52	\$ 71,447.36	\$	143,073.88
	FY20	\$	33,305.91	\$ -	\$	33,305.91
	FY19	\$	12,898.21	\$ -	\$	12,898.21
	FY18	\$	-	\$ -	\$	-



FINANCE Treasury

DATE:

August 30, 2024

TO:

Garry Clark, TAEO Executive Director FROM:

Christy Basgall, Director of Finance

11th St & Lewis Tax Increment A District #14 Annual Certification

Based on reports provided by the Oklahoma Tax Commission, sales tax collected in FY 2024 in the district was \$120,935.63. The sales tax base certified in FY 2018 in the district was \$0.00. The 11th & Lewis TIF A District Fourteen sales tax increment is \$120,935.63

cc:

Laura Bellis, Councilor District 4
Binu Abraham, Finance Department
Cory Wiseman, Finance Department
Stacey Armstrong, Finance Department
Trecia Remmert, Finance Department

11th Street & Lewis Tax Increment A District #14 Sales Tax Fiscal Year 2024

Department of Finance: September 2024 Based on Two Pennies

111,019.80

44,964.73

\$

\$

		FY24		FY18	
Month	s	ixth Year	Base Year		
Jul	\$	11,222.69	\$	-	
Aug	\$	12,175.24	\$	-	
Sep	\$	9,733.71	\$	-	
Oct	\$	9,436.94	\$	-	
Nov	\$	8,116.82	\$	-	
Dec	\$	8,788.96	\$	-	
Jan	\$	7,193.08	\$	-	
Feb	\$	9,749.69	\$	-	
Mar	\$	11,070.81	\$	-	
Apr	\$	9,765.31	\$	-	
May	\$	11,665.75	\$	-	
Jun	\$	12,016.62	\$	-	
Sub-total	\$	120,935.63	\$	-	
Total Increment		FY24	\$	120,935.63	
		FY 23	\$	133,551.57	
		FY22	\$	122,791.05	
		FY 21	\$	51,424.93	

FY20

FY19



DATE:

July 25, 2024

TO:

Michelle Barnett, Interim Executive Director FROM:

Christy Basgall, Director of Finance

11th St & Lewis Tax Increment B District #16 Annual Certification

Based on reports provided by the Oklahoma Tax Commission, sales tax collected in FY 2024 in the district was \$0.00. The sales tax base certified in 2020 in the district was \$0.00. The 11th & Lewis TIF B District fourth year sales tax increment is \$0.

cc:

Laura Bellis, Councilor District 4
Binu Abraham, Finance Department
Cory Wiseman, Finance Department
Stacey Armstrong, Finance Department
Trecia Remmert, Finance Department



DATE:

August 23, 2024

TO:

Garry Clark, TAEO Executive Director FROM:

Christy Basgall, Director of Finance

PAC Tax Increment District Annual Certification

You will find attached Tulsa sales tax collection data for the PAC TIF District provided by the Oklahoma Tax Commission (OTC) and Treasury Division for the 2024 fiscal year. Based on the attached, sales tax collected in FY 2024 in the district was \$11,041.67. The sales tax base certified in 2022 in the district was \$7,430.98. The PAC TIF District's second year sales tax increment is \$3,610.69.

cc:

Laura Bellis, Councilor District 4
Binu Abraham, Finance Department
Cory Wiseman, Finance Department
Stacey Armstrong, Finance Department
Trecia Remmert, Finance Department

PAC TIF District Sales Tax Fiscal Year 2024

Department of Finance: August 2024

		FY24			CY 21
<u>Month</u>	Sec	ond year		B	ase Year
Jul	\$	576.36		\$	226.23
Aug	\$	356.39	;	\$	214.56
Sep	\$	865.57	:	\$	282.81
Oct	\$	874.52	:	\$	315.12
Nov	\$	997.74	;	\$	567.86
Dec	\$	1,135.99	:	\$	605.91
Jan	\$	1,037.92		\$	607.08
Feb	\$	1,099.81		\$	586.37
Mar	\$	1,766.27		\$	721.68
Apr	\$	844.24		\$	1,157.72
May	\$	1,112.14		\$	972.29
Jun	\$	374.72		\$	1,173.37
Sub-total	\$	11,041.67		\$	7,430.98
Total Increment	FY 24			\$	3,610.69
	FY 23			\$ 1	11,311.06



DATE:

September 6, 2024

TO:

Garry Clark, TAEO Executive
Director

FROM:

Christy Basgall, Director of Finance

Woodland Hills Tax Increment District 21 Annual Certification

You will find attached Tulsa sales tax collection data for "Woodland Hills" provided by the Oklahoma Tax Commission (OTC) and Treasury Division for the 2024 fiscal year. Based on the attached, sales tax collected in FY 2024 in the district was \$0.00 and the construction tax received in the district was \$63,064.34. The sales tax base certified in 2022 in the district was \$0.00. The Woodland Hills District's second year sales tax increment is \$63,064.34.

cc:

Lori Decter Wright, Councilor District 7 Binu Abraham, Finance Department Cory Wiseman, Finance Department Stacey Armstrong, Finance Department Trecia Remmert, Finance Department

11 × 115A

Woodland Hills Tax Increment District Twenty One Sales Tax Fiscal Year 2024 Department of Finance: September 2024

Based on Two Pennies

	FY24	FY22
<u>Month</u>	Second Year	Base Year
Jul	-	-
Aug	-	-
Sep	-	-
Oct	-	-
Nov	-	-
Dec	-	-
Jan	-	•
Feb	-	-
Mar	-	-
Apr	-	-
May	-	-
Jun	-	-
Sub-total	-	-

	Increment by FY	Sales Tax from Businesses		Construction Sales Tax		TOTAL
Total Increment	FY24	\$	-	\$	63,064.34	\$ 63,064.34
	FY23	\$	-	\$	5,753.29	\$ 5,753.29