Community Redevelopment
Tax Increment Financing Projects
Tax Year 2015

Report to the Legislature
Nebraska Department of Revenue
Property Assessment Division

March 1, 2016

Ruth A. Sorensen, Property Tax Administrator

Pete Ricketts
Governor

STATE OF NEBRASKA
DEPARTMENT OF REVENUE
Tony Fulton, *Tax Commissioner*
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February 23, 2016

Clerk of the Legislature:

The Property Tax Administrator has compiled the 2015 Community Redevelopment Tax Increment Financing Projects report, pursuant to Neb. Rev. Stat. § 18-2117.01. The report provides an overview of the redevelopment projects using tax increment financing in each city in Nebraska. The report can be found at revenue.nebraska.gov/PAD/research/tif_reports.html.

The information contained in the report was obtained from the county assessors through the filing of the Certificate of Taxes Levied Report and supplemented by city officials. Each project indicates the type of property, a history of yearly assessments, and the taxes levied. The remarks on each city project identify the specific name of the project, the location of the project, a short narrative description of the type of development undertaken by the city, and other pertinent information that will assist in understanding the data.

Any comments regarding the format, content, and usefulness of the information provided in this report would be appreciated.

For the Tax Commissioner

Sincerely,

Ruth A. Sorensen

Ruth A. Sorensen
Property Tax Administrator

Community Redevelopment Law - Tax Increment Financing (TIF)
Overview of the TIF Process

The community redevelopment laws allow for the increased property taxes generated by the improvement of blighted property to be used to pay for the financing of the community redevelopment/TIF projects. The statutes for community redevelopment/TIF are found in Neb. Rev. Stat. §§ 18-2101 through 18-2150.

Cities may act as the redevelopment "authority" or establish a community redevelopment authority (CRA). The CRA may levy a property tax separate from the city, but subject to levy allocation authority of the city government. The city/CRA may also acquire real property and declare it public property, which is exempt from property taxes, but subject to in lieu of tax payments.

The TIF process begins with the city/CRA declaring an area as substandard, blighted, and in need of redevelopment. The city/CRA must hold a public hearing and provide notice of the hearing to all registered neighborhood associations located within a one mile radius and to all political subdivisions affected by the redevelopment area. The city/CRA is required to prepare a redevelopment plan, which must show, for example, the boundaries of the redevelopment project area, proposed land uses, population, land and building intensities, changes in zoning, and traffic flow.

After approval of the redevelopment plan and the project, TIF bonds may be issued for the acquisition of property, site preparation, and public improvements. The property is transferred to the developer at its fair market value for development and construction in accordance with the redevelopment plan. The properties in the project will have a base valuation, which is the last certified value prior to the division of tax effective date. The base property valuation remains assessable to all taxing entities. Any increase in value and resulting taxes must be accounted for separately and be used to pay off the debt incurred for the redevelopment project. The project must not exceed a 15-year period.

Requirements for TIF include, but are not limited to:

- The project is applicable to real property only;
- The property must be within the corporate boundaries of the city; however, the city may annex noncontiguous land to develop agricultural processing facilities that will become a TIF project;
- The division of tax for TIF may not exceed 15 years;
- The taxes attributable to the excess value can only be used for the repayment of the debt related to the project; and
- The city/CRA must provide written notice to both the county assessor and county treasurer to cease the division of tax when the debt on the project is paid in full.

The city/CRA must file a Notice to Divide Tax for Community Redevelopment Project (Notice) with the county assessor on or before August 1 of the calendar year in which the division of the real property tax becomes effective. The Notice is a statutorily prescribed form of the Property Tax Administrator.

When the city/CRA files the Notice with the county assessor, **the following occurs:**

1) The base value is determined, which is the "total assessed value" of the properties last certified to the political subdivisions in the year prior to the division of tax effective date; and

2) The 15-year maximum time period begins for the division of tax for the TIF project.

Redevelopment project valuation, also known as the **base value**, means the assessed value of the taxable real property in a redevelopment project last certified to the political subdivisions in the year prior to the effective date of the provision authorizing the dividing of ad valorem tax. *This means the taxable value for the real property last certified by the county assessor as of August 20th in the prior year.*

Redevelopment project **excess valuation** means the total assessed value of the real property in a redevelopment project for the current year, less the redevelopment project base valuation.

When certifying values to political subdivisions, the county assessor may include no more than the base value for political subdivisions to levy upon. The division of the real property tax is determined by subtracting the redevelopment project valuation, or base value, from the current year assessed value to arrive at the redevelopment project's excess value. The base value and the excess value of the TIF property are taxed at the same consolidated tax rate.

The division of tax identifies the **portion of tax attributable to the base value** and is distributed to all political subdivisions within the consolidated tax district where the TIF property is located. The **portion of tax attributable to the excess value, if any,** is distributed to the TIF fund for repayment of debt incurred on the specific project.

Additional information related to TIF projects can be found in Title 350, Administrative Code, Chapter 18, Community Redevelopment Law Regulations, and at revenue.nebraska.gov/PAD.

Alphabetical List of Cities with TIF and associated County

City	County	City	County	City	County
Adams	Gage	Fullerton	Nance	Pender	Thurston
Ainsworth	Brown	Genoa	Nance	Petersburg	Boone
Albion	Boone	Gering	Scotts Bluff	Plattsmouth	Cass
Alliance	Box Butte	Gothenburg	Dawson	Potter	Cheyenne
Alma	Harlan	Grand Island	Hall	Ralston	Douglas
Anselmo	Custer	Greenwood	Cass	Ravenna	Buffalo
Arapahoe	Furnas	Gretna	Sarpy	Red Cloud	Webster
Arnold	Custer	Hartington	Cedar	Roseland	Adams
Atkinson	Holt	Hastings	Adams	Saline	Saline
Atlanta	Phelps	Hebron	Thayer	Schuyler	Colfax
Auburn	Nemaha	Henderson	York	Scottsbluff	Scotts Bluff
Aurora	Hamilton	Hickman	Lancaster	Scribner	Dodge
Bartley	Red Willow	Holdrege	Phelps	Seward City	Seward
Bayard	Morrill	Imperial	Chase	Sidney	Cheyenne
Beatrice	Gage	Jackson	Dakota	Snyder	Dodge
Bellevue	Sarpy	Kearney	Buffalo	So. Sioux City	Dakota
Benkelman	Dundy	Kenesaw	Adams	Spalding	Greeley
Bennington	Douglas	Kimball	Kimball	St. Edward	Boone
Blair	Washington	Laurel	Cedar	St. Paul	Howard
Blue Hill	Webster	Lexington	Dawson	Stromsburg	Polk
Brady	Lincoln	Lincoln	Lancaster	Superior	Nuckolls
Bridgeport	Morrill	Litchfield	Sherman	Tecumseh	Johnson
Broken Bow	Custer	Louisville	Cass	Tekamah	Burt
Burwell	Garfield	Loup City	Sherman	Tilden	Antelope
Cairo	Hall	Madison	Madison	Utica	Seward
Cambridge	Furnas	McCook	Red Willow	Valentine	Cherry
Carleton	Thayer	McCool Junction	York	Valley	Douglas
Cedar Rapids	Boone	Mead	Saunders	Venango	Perkins
Central City	Merrick	Minden	Kearney	Verdigre	Knox
Columbus	Platte	Nebraska City	Otoe	Wahoo	Saunders
Cozad	Dawson	Neligh	Antelope	Wakefield	Dixon
Creighton	Knox	Newman Grove	Madison	Waterbury	Dixon
Crofton	Knox	Norfolk	Madison	Waterloo	Douglas
Curtis	Frontier	North Loup	Valley	Wausa	Knox
David City	Butler	North Platte	Lincoln	Waverly	Lancaster
Elwood	Gosper	Ogallala	Keith	Wayne	Wayne
Fairbury	Jefferson	Omaha	Douglas	West Point	Cuming
Fairmont	Fillmore	O'Neill	Holt	Wood River	Hall
Falls City	Richardson	Ord	Valley	Wymore	Gage
Farnum	Dawson	Osceola	Polk	York	York
Fremont	Dodge	Osmond	Pierce	Yutan	Saunders
Friend	Saline	Pawnee City	Pawnee		

Totals: 125 Cities in 70 Counties

Cities - Taxable Value and TIF Excess Value for 2015

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
1	ADAMS	HASTINGS	$1,206,333,046	$25,344,350	$1,231,677,396	2.06%
1	ADAMS	KENESAW	38,739,050	301,615	39,040,665	0.77%
1	ADAMS	ROSELAND	9,690,240	1,814,605	11,504,845	15.77%
2	ANTELOPE	NELIGH	62,373,358	1,399,935	63,773,293	2.20%
2	ANTELOPE	TILDEN *	31,483,869	1,855,985	33,339,854	5.57%
6	BOONE	ALBION	93,812,380	39,774,290	133,586,670	29.77%
6	BOONE	CEDAR RAPIDS	11,406,421	1,892,785	13,299,206	14.23%
6	BOONE	PETERSBURG	12,621,819	1,641,695	14,263,514	11.51%
6	BOONE	ST EDWARD	22,879,866	2,041,895	24,921,761	8.19%
7	BOX BUTTE	ALLIANCE	418,661,829	11,224,722	429,886,551	2.61%
9	BROWN	AINSWORTH	56,613,932	1,753,193	58,367,125	3.00%
10	BUFFALO	KEARNEY	2,250,871,301	40,658,240	2,291,529,541	1.77%
10	BUFFALO	RAVENNA	72,197,319	33,709,100	105,906,419	31.83%
11	BURT	TEKAMAH	73,511,089	571,825	74,082,914	0.77%
12	BUTLER	DAVID CITY	127,487,087	5,036,850	132,523,937	3.80%
13	CASS	GREENWOOD	27,643,563	5,339,199	32,982,762	16.19%
13	CASS	LOUISVILLE	56,182,673	1,572,178	57,754,851	2.72%
13	CASS	PLATTSMOUTH	275,700,892	6,512,687	282,213,579	2.31%
14	CEDAR	HARTINGTON	82,661,229	4,201,190	86,862,419	4.84%
14	CEDAR	LAUREL	43,791,282	9,253,035	53,044,317	17.44%
15	CHASE	IMPERIAL	148,149,840	1,338,903	149,488,743	0.90%
16	CHERRY	VALENTINE	156,557,927	4,551,033	161,108,960	2.82%
17	CHEYENNE	POTTER	27,470,380	10,777,726	38,248,106	28.18%
17	CHEYENNE	SIDNEY	463,039,947	36,239,496	499,279,443	7.26%
19	COLFAX	SCHUYLER	164,224,228	1,208,460	165,432,688	0.73%
20	CUMING	WEST POINT	183,914,824	7,033,950	190,948,774	3.68%
21	CUSTER	ANSELMO	7,328,146	6,996,887	14,325,033	48.84%
21	CUSTER	ARNOLD	20,930,893	612,822	21,543,715	2.84%
21	CUSTER	BROKEN BOW	155,854,742	14,045,324	169,900,066	8.27%
22	DAKOTA	JACKSON	13,589,649	31,850,545	45,440,194	70.09%
22	DAKOTA	SOUTH SIOUX CITY	596,071,859	18,807,585	614,879,444	3.06%
24	DAWSON	COZAD	173,715,840	944,866	174,660,706	0.54%
24	DAWSON	FARNAM	5,648,737	1,732,905	7,381,642	23.48%
24	DAWSON	GOTHENBURG	207,563,234	17,580,689	225,143,923	7.81%
24	DAWSON	LEXINGTON	296,503,051	39,382,889	335,885,940	11.73%
26	DIXON	WAKEFIELD *	59,693,231	13,470,925	73,164,156	18.41%
26	DIXON	WATERBURY	1,388,248	280,530	1,668,778	16.81%
27	DODGE	FREMONT	1,327,953,608	12,437,546	1,340,391,154	0.93%
27	DODGE	SCRIBNER	29,632,351	760,350	30,392,701	2.50%
27	DODGE	SNYDER	15,205,536	2,249,510	17,455,046	12.89%
28	DOUGLAS	BENNINGTON	103,763,915	11,370,500	115,134,415	9.88%
28	DOUGLAS	OMAHA	30,713,629,200	1,445,882,620	32,159,511,820	4.50%
28	DOUGLAS	RALSTON	334,950,515	49,759,100	384,709,615	12.93%
28	DOUGLAS	VALLEY	292,706,480	86,329,500	379,035,980	22.78%
28	DOUGLAS	WATERLOO	74,532,940	12,916,800	87,449,740	14.77%

Cities - Taxable Value and TIF Excess Value for 2015

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
29	DUNDY	BENKELMAN	33,625,431	10,954,338	44,579,769	24.57%
30	FILLMORE	FAIRMONT	62,344,709	62,342,654	124,687,363	50.00%
32	FRONTIER	CURTIS	26,499,984	465,907	26,965,891	1.73%
33	FURNAS	ARAPAHOE	32,620,294	996,000	33,616,294	2.96%
33	FURNAS	CAMBRIDGE	40,370,779	14,541,150	54,911,929	26.48%
34	GAGE	ADAMS	36,336,921	32,239,245	68,576,166	47.01%
34	GAGE	BEATRICE	593,418,759	17,516,910	610,935,669	2.87%
34	GAGE	WYMORE	28,753,488	542,280	29,295,768	1.85%
36	GARFIELD	BURWELL	41,782,185	647,985	42,430,170	1.53%
37	GOSPER	ELWOOD	28,153,656	661,614	28,815,270	2.30%
39	GREELEY	SPALDING	14,277,657	1,586,080	15,863,737	10.00%
40	HALL	CAIRO	39,103,510	2,962,316	42,065,826	7.04%
40	HALL	GRAND ISLAND	2,821,224,691	32,614,498	2,853,839,189	1.14%
40	HALL	WOOD RIVER	76,570,729	29,930,388	106,501,117	28.10%
41	HAMILTON	AURORA	332,946,548	18,368,306	351,314,854	5.23%
42	HARLAN	ALMA	46,646,943	2,495,575	49,142,518	5.08%
45	HOLT	ATKINSON	60,434,485	31,655,310	92,089,795	34.37%
45	HOLT	O'NEILL	141,412,555	6,028,790	147,441,345	4.09%
47	HOWARD	ST PAUL	107,167,655	449,432	107,617,087	0.42%
48	JEFFERSON	FAIRBURY	115,254,138	5,506,502	120,760,640	4.56%
49	JOHNSON	TECUMSEH	54,623,592	1,872,785	56,496,377	3.31%
50	KEARNEY	MINDEN	161,326,314	1,640,550	162,966,864	1.01%
51	KEITH	OGALLALA	233,418,859	16,760,110	250,178,969	6.70%
53	KIMBALL	KIMBALL	107,409,581	1,515,431	108,925,012	1.39%
54	KNOX	CREIGHTON	34,605,361	498,915	35,104,276	1.42%
54	KNOX	CROFTON	29,509,518	256,375	29,765,893	0.86%
54	KNOX	VERDIGRE	13,743,944	222,865	13,966,809	1.60%
54	KNOX	WAUSA	16,647,127	698,295	17,345,422	4.03%
55	LANCASTER	HICKMAN	122,529,830	1,453,250	123,983,080	1.17%
55	LANCASTER	LINCOLN	18,462,561,140	411,003,918	18,873,565,058	2.18%
55	LANCASTER	WAVERLY	248,853,141	24,699,715	273,552,856	9.03%
56	LINCOLN	BRADY	16,600,907	180,540	16,781,447	1.08%
56	LINCOLN	NORTH PLATTE	1,398,976,904	7,466,070	1,406,442,974	0.53%
59	MADISON	MADISON	55,574,240	935,653	56,509,893	1.66%
59	MADISON	NEWMAN GROVE *	21,159,669	7,159,171	28,318,840	25.28%
59	MADISON	NORFOLK	1,320,059,407	1,807,753	1,321,867,160	0.14%
61	MERRICK	CENTRAL CITY	125,160,417	38,390,124	163,550,541	23.47%
62	MORRILL	BAYARD	30,790,248	283,895	31,074,143	0.91%
62	MORRILL	BRIDGEPORT	85,166,655	17,981,047	103,147,702	17.43%
63	NANCE	FULLERTON	46,481,150	5,096,250	51,577,400	9.88%
63	NANCE	GENOA	30,166,411	609,105	30,775,516	1.98%
64	NEMAHA	AUBURN	131,081,964	13,206,480	144,288,444	9.15%
65	NUCKOLLS	SUPERIOR	65,020,084	10,666,870	75,686,954	14.09%
66	OTOE	NEBRASKA CITY	347,436,300	2,583,470	350,019,770	0.74%
67	PAWNEE	PAWNEE CITY	21,710,707	691,555	22,402,262	3.09%

Cities - Taxable Value and TIF Excess Value for 2015

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
68	PERKINS	VENANGO	10,443,052	548,938	10,991,990	4.99%
69	PHELPS	ATLANTA	4,610,601	10,145,370	14,755,971	68.75%
69	PHELPS	HOLDREGE	277,112,078	7,185,275	284,297,353	2.53%
70	PIERCE	OSMOND	39,211,568	822,695	40,034,263	2.05%
71	PLATTE	COLUMBUS	1,370,616,811	28,025,500	1,398,642,311	2.00%
72	POLK	OSCEOLA	32,722,446	1,696,880	34,419,326	4.93%
72	POLK	STROMSBURG	34,685,210	7,785,735	42,470,945	18.33%
73	RED WILLOW	BARTLEY	10,775,613	5,950,129	16,725,742	35.57%
73	RED WILLOW	MCCOOK	354,837,074	1,500,053	356,337,127	0.42%
74	RICHARDSON	FALLS CITY	149,818,094	17,211,255	167,029,349	10.30%
76	SALINE	CRETE	248,562,933	544,680	249,107,613	0.22%
76	SALINE	FRIEND	48,531,693	3,543,160	52,074,853	6.80%
77	SARPY	BELLEVUE	2,727,792,577	26,444,064	2,754,236,641	0.96%
77	SARPY	GRETNA	335,748,631	64,641,414	400,390,045	16.14%
78	SAUNDERS	MEAD	27,946,135	11,359,245	39,305,380	28.90%
78	SAUNDERS	WAHOO	249,855,822	8,122,410	257,978,232	3.15%
78	SAUNDERS	YUTAN	55,544,792	1,858,440	57,403,232	3.24%
79	SCOTTS BLUFF	GERING	440,892,866	13,381,568	454,274,434	2.95%
79	SCOTTS BLUFF	SCOTTSBLUFF	803,687,988	2,399,414	806,087,402	0.30%
80	SEWARD	SEWARD	442,929,242	3,966,219	446,895,461	0.89%
80	SEWARD	UTICA	40,903,626	237,720	41,141,346	0.58%
82	SHERMAN	LITCHFIELD	11,734,654	1,007,210	12,741,864	7.90%
82	SHERMAN	LOUP CITY	37,002,798	1,176,490	38,179,288	3.08%
85	THAYER	CARLETON	12,887,548	8,034,854	20,922,402	38.40%
85	THAYER	HEBRON	56,835,609	3,650,867	60,486,476	6.04%
87	THURSTON	PENDER	52,796,070	1,162,455	53,958,525	2.15%
88	VALLEY	NORTH LOUP	10,498,487	1,889,725	12,388,212	15.25%
88	VALLEY	ORD	103,944,954	24,132,890	128,077,844	18.84%
89	WASHINGTON	BLAIR	501,329,000	7,233,155	508,562,155	1.42%
90	WAYNE	WAYNE	201,925,516	11,907,930	213,833,446	5.57%
91	WEBSTER	BLUE HILL	28,286,419	63,530	28,349,949	0.22%
91	WEBSTER	RED CLOUD	24,620,377	271,550	24,891,927	1.09%
93	YORK	HENDERSON	48,808,830	2,873,519	51,682,349	5.56%
93	YORK	MCCOOL JUNCTION	16,377,728	3,025,211	19,402,939	15.59%
93	YORK	YORK	479,674,413	12,689,195	492,363,608	2.58%
		Totals for Cities with TIF	**$77,702,191,408**	**$3,161,135,052**	**$80,863,326,460**	**3.91%**

* Note: Tilden includes value for portions located in both Antelope and Madison Counties, Wakefield includes value for portions located in both Dixon and Wayne Counties, and Newman Grove includes value for portions located in both Madison and Platte Counties.

State Total of 2015 Data

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	102,351,583	524,929,203	2,099,394.19	11,315,768.46
Commercial	435,324,912	2,137,412,953	8,986,858.30	45,428,293.96
Industrial	68,207,154	498,247,548	1,461,709.85	9,519,724.98
other	356,050	545,348	7,952.76	12,132.88
Total	**606,239,699**	**3,161,135,052**	**12,555,915.11**	**66,275,920.28**

Project Count 766

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name TIF 409 WEST F PROJECT
School : HASTINGS 18
Schcode: 01-0018

Project Date 2003
Class: 3

City HASTINGS
CTL-ID# 01-0042

Remarks
Name of Project: 409 West F Street
Lot 6, in the Wallace Addition
Description: TIF funds used to demolish a dilapidated house and clear land to construct a single-family home to be made available for sale to low to moderate income family

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,145	75,140	2.372993	122.09	1,783.07
2005	5,145	75,140	2.370005	121.94	1,780.83
2006	5,145	75,140	2.353769	121.10	1,768.62
2007	5,145	75,140	2.305825	118.63	1,732.60
2008	5,145	77,170	2.269981	116.79	1,751.74
2009	5,145	77,170	2.289484	117.79	1,766.79
2010	5,145	79,765	2.322425	119.49	1,852.48
2011	5,145	79,765	2.357864	121.31	1,880.75
2012	5,145	79,765	2.341526	120.47	1,867.72
2013	5,145	79,765	2.307173	118.70	1,840.32
2014	5,145	82,875	2.295244	118.09	1,902.18
2015	5,145	82,875	2.23584	115.03	1,852.96
			Total	1,431.43	21,780.06

Current Year	Base Value	Excess Value
Residential	5,145	82,875
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF B&R STORES INC.
School : HASTINGS 18
Schcode: 01-0018

Project Date 2015
Class: 3

City HASTINGS
CTL-ID# 01-0059

Remarks
Name of Project: B&R Stores Inc.
611 N. Burlington; Lot 1, Russ's Market Subdiv (Replat Blk 1, Benedicts Subdivision and Lots 1-5, Blk 2, Benedicts Subdivision)
Description: TIF funds used to relocate water, sewer, electric and gas lines, pave new turning lane on 7th St, reconstruct alley and site prep, associated with B&R Store construction of 47,000 sq ft new store and demolish old store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	773,645	6,716,345	2.23584	17,297.46	150,166.74
			Total	17,297.46	150,166.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	773,645	6,716,345
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name TIF BRANT REDEVELOPMENT
School : HASTINGS 18
Schcode: 01-0018

Project Date 2003
Class: 3

City HASTINGS
CTL-ID# 01-0040

Remarks
Name of Project: Brant Redevelopment Project
Lot 7, Block 22, Original Town of Hastings
Description: TIF funds used for facade improvements on older downtown building to be used for retail and residential

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	42,770	99,645	2.372993	1,014.93	2,364.57
2005	42,770	118,160	2.370005	1,013.65	2,800.40
2006	42,770	118,160	2.353769	1,006.71	2,781.21
2007	42,770	118,160	2.305825	986.20	2,724.56
2008	42,770	118,160	2.269981	970.87	2,682.21
2009	42,770	118,160	2.289484	979.21	2,705.25
2010	42,770	121,380	2.322425	993.30	2,818.96
2011	42,770	121,380	2.357864	1,008.46	2,861.98
2012	42,770	121,380	2.341526	1,001.47	2,842.14
2013	42,770	121,380	2.307173	986.78	2,800.46
2014	42,770	121,380	2.295244	981.68	2,785.98
2015	42,770	129,270	2.23584	956.27	2,890.28
			Total	11,899.53	33,058.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,770	129,270
Industrial	0	0
Other	0	0

CTL Project Name TIF BRUNS REDEVELOPMENT
School : HASTINGS 18
Schcode: 01-0018

Project Date 2003
Class: 3

City HASTINGS
CTL-ID# 01-0041

Remarks
Name of Project: Bruns Redevelopment Project
Lots 1, 2, 23 & 24, Block 1, Coles First Addition
Description: TIF funds provided for demolition, landfill fees, and clearing site for the construction of a restaurant. TIF funds werer also provided for utility, alley and parking improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	11,395	279,985	2.372993	270.40	6,644.02
2005	11,395	317,865	2.370005	270.06	7,533.42
2006	11,395	317,865	2.353769	268.21	7,481.81
2007	11,395	317,865	2.305825	262.75	7,329.41
2008	11,395	317,865	2.269981	258.66	7,215.48
2009	11,395	317,865	2.289484	260.89	7,277.47
2010	11,395	324,450	2.322425	264.64	7,535.11
2011	11,395	332,040	2.357864	268.68	7,829.05
2012	11,395	332,040	2.341526	266.82	7,774.80
2013	11,395	332,040	2.307173	262.90	7,660.74
2014	11,395	332,040	2.295244	261.54	7,621.14
2015	11,395	348,175	2.23584	254.77	7,784.64
			Total	3,170.32	89,687.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,395	348,175
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name TIF BURLINGTON CENTER LP
Project Date 2000
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0052
Schcode: 01-0018

Remarks
Name of Project: Burlington Center, LTD Partnership
Lots 22-24, Block 18, Original Town of Hastings.
Description: TIF funds used to partially fund purchase and demolition of buildings and site preparation for the construction of new retail shoe building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	319,880	1,992,285	2.341526	7,490.07	46,649.88
2013	319,880	1,992,285	2.307173	7,380.18	45,965.46
2014	319,880	1,992,285	2.295244	7,342.03	45,727.80
2015	319,880	1,992,285	2.23584	7,152.00	44,544.30
			Total	29,364.28	182,887.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	319,880	1,992,285
Industrial	0	0
Other	0	0

CTL Project Name TIF CARMICHAEL LIMITED LLC
Project Date 2010
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0051
Schcode: 01-0018

Remarks
Name of Project: Carmichael Limited LLC
Lots 4 & 5 Oliver's Addition City of Hastings, 813 & 817 W 2nd
Description: Renovation of 100 yr old downtown building including construction of residential condo's on 2nd floor and two commercial condos on main floor. Removal of 60's façade to expose 2nd level windows and installation of new storefronts.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	76,335	1,535	2.322425	1,772.82	35.65
2011	76,335	111,190	2.357864	1,799.88	2,621.71
2012	76,335	185,510	2.341526	1,787.40	4,343.76
2013	76,335	185,510	2.307173	1,761.18	4,280.04
2014	76,335	397,575	2.295244	1,752.07	9,125.32
2015	76,335	420,635	2.23584	1,706.73	9,404.74
			Total	10,580.08	29,811.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,335	420,635
Industrial	0	0
Other	0	0

CTL Project Name TIF CI PROP. BURLINGTON PROJ
Project Date 2013
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0057
Schcode: 01-0018

Remarks
Name of Project: CI Properties LLC - Burlington Redevelopment Project
Lots 1 through 3, Block 4 Moore's Addition Hastings, 237 N. Burlington St.
Description: TIF funds used for demolition of substandard building, public parking, sidewalks and landscaping for new 3,500 sq. ft. office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	59,630	290,370	2.307173	1,375.77	6,699.34
2014	59,630	290,370	2.295244	1,368.65	6,664.70
2015	59,630	304,885	2.23584	1,333.23	6,816.74
			Total	4,077.65	20,180.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	59,630	304,885
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name TIF CICADA PROPERTIES LLC
Project Date 2006
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0049
Schcode: 01-0018

Remarks

Name of Project: Cicada Properties, LLC
Lot 1, Block 1, Buswell's Addition
Description: TIF funds used for demolition of structures, land acquisition and concrete for sidewalks and driveways for the redevelopment of vacant land into seven single family dwelling units for sale, each unit with a market value of $118,000 to $140,000 with detached garages

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	14,395	142,940	2.305825	331.92	3,295.95
2008	14,395	191,840	2.269981	326.76	4,354.73
2009	50,575	209,645	2.289484	1,157.91	4,799.79
2010	50,575	233,380	2.322425	1,174.57	5,420.08
2011	50,575	233,380	2.357864	1,192.49	5,502.78
2012	50,575	240,545	2.341526	1,184.23	5,632.42
2013	43,740	240,545	2.307173	1,009.16	5,549.80
2014	50,575	252,165	2.295244	1,160.82	5,787.80
2015	43,740	254,380	2.23584	977.96	5,687.54
			Total	8,515.82	46,030.89

Current Year	Base Value	Excess Value
Residential	43,740	254,380
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF CROSIER PARK LLC
Project Date 2001
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0035
Schcode: 01-0018

Remarks

Name of Project : Crosier Redevelopment Project
223 E. 14th Street (15.89 acres in Redevelopment Area # 8)
Description: TIF funds used to correct defeciencies in the 100 year-old Crosier Monastery to convert the property to a multi-tenant professional building.
Note: City working with Assessor's office to resolve actual values.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	900,475	1,301,625	2.269407	20,435.44	29,539.17
2003	900,475	1,301,625	2.394463	21,561.54	31,166.93
2004	900,475	1,301,625	2.372993	21,368.21	30,887.47
2005	900,475	1,587,895	2.370005	21,341.30	37,633.19
2006	900,475	1,852,075	2.353769	21,195.10	43,593.57
2007	900,475	1,852,075	2.305825	20,763.38	42,705.61
2008	32,500	2,720,050	2.269981	737.74	61,744.62
2009	32,500	2,720,050	2.289484	744.08	62,275.12
2010	32,500	2,775,075	2.322425	754.79	64,449.04
2011	32,500	2,775,075	2.357864	766.31	65,432.49
2012	32,500	2,775,075	2.341526	761.00	64,979.10
2013	32,500	2,775,075	2.307173	749.83	64,025.78
2014	32,500	2,775,075	2.295244	745.95	63,694.74
2015	32,500	2,908,710	2.23584	726.65	65,034.10
			Total	132,651.32	727,160.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,500	2,908,710
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name TIF DIECKER CONSTRUCTION
Project Date 2015
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0060
Schcode: 01-0018

Remarks
Name of Project: Diecker Construction Inc.
123 S Hastings Ave, Lot 1 Dayton Subdiv PID 010006230
Description of Project: Developer constructed 4,000 sq ft shop space. TIF funds used to provide sewer and water to lot line.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	18,445	185,455	2.23584	412.40	4,146.48
			Total	412.40	4,146.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,445	185,455
Industrial	0	0
Other	0	0

CTL Project Name TIF KENYON ROSS LLC
Project Date 2002
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0039
Schcode: 01-0018

Remarks
Name of Project: Kenyon Ross, LLC
Parts of Lots 5 & 8, all of Lots 6 & 7 and vacated alley abutting said lots, Block 8, St. Joseph Addition.
Description: TIF funds used to pay for demolition of substandard property, clearing of land, land fill fees, parking for public use and landscaping on public terrance for the construction of a new 12,000 sq. ft. commercial building that will house 3 to 5 new businesses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	67,230	1,305	2.394463	1,609.80	31.25
2004	67,230	511,825	2.372993	1,595.36	12,145.57
2005	67,230	587,100	2.370005	1,593.35	13,914.30
2006	67,230	610,895	2.353769	1,582.44	14,379.06
2007	67,230	656,385	2.305825	1,550.21	15,135.09
2008	67,230	656,385	2.269981	1,526.11	14,899.81
2009	67,230	656,385	2.289484	1,539.22	15,027.83
2010	67,230	670,855	2.322425	1,561.37	15,580.10
2011	67,230	732,850	2.357864	1,585.19	17,279.61
2012	67,230	732,850	2.341526	1,574.21	17,159.88
2013	67,230	732,850	2.307173	1,551.11	16,908.12
2014	67,230	732,850	2.295244	1,543.09	16,820.70
2015	67,230	766,180	2.23584	1,503.16	17,130.56
			Total	20,314.62	186,411.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	67,230	766,180
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name TIF MEADOWS ASSOCIATES
School : HASTINGS 18
Schcode: 01-0018

Project Date 2001
Class: 3

City HASTINGS
CTL-ID# 01-0037

Remarks
Name of Project: Meadows Associates, LLC
Lots 13-24 and lots 33-36 and outlots 65 & 67 of Arbor Subdivision
Description: TIF funds used to pay for paving, water, & sewer assessments for 16 new townhomes for rental to low to moderate income families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	25,525	1,068,800	2.269407	579.27	24,255.42
2003	25,525	1,068,800	2.394463	611.19	25,592.02
2004	25,525	1,068,800	2.372993	605.71	25,362.55
2005	25,525	1,211,055	2.370005	604.94	28,702.07
2006	25,525	781,075	2.353769	600.80	18,384.70
2007	25,525	781,075	2.305825	588.56	18,010.22
2008	25,525	781,075	2.269981	579.41	17,730.25
2009	25,525	781,075	2.289484	584.39	17,882.59
2010	25,525	797,205	2.322425	592.80	18,514.49
2011	25,525	797,205	2.357864	601.84	18,797.01
2012	25,525	376,945	2.341526	597.67	8,826.28
2013	25,525	376,945	2.307173	588.91	8,696.78
2014	25,525	376,945	2.295244	585.86	8,651.82
2015	25,525	376,945	2.23584	570.70	8,427.90
			Total	8,292.05	247,834.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,525	376,945
Industrial	0	0
Other	0	0

CTL Project Name TIF MIDLAND CORP
School : HASTINGS 18
Schcode: 01-0018

Project Date 2008
Class: 3

City HASTINGS
CTL-ID# 01-0050

Remarks
Name of Project: Midland Corp.
Lots 17 through 22, inclusive, and the West 2/3 feet of Lot 23, Block 22, Johnson's Addition, Hastings
Description: TIF funds used to develop a 17,690 sq ft metal and brick building as a warehouse for shipping and receiving of Dutton-Lainson Company's wholesale division.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	42,885	354,510	2.289484	981.85	8,116.45
2010	42,885	362,455	2.322425	995.97	8,417.75
2011	42,885	362,455	2.357864	1,011.17	8,546.20
2012	42,885	362,455	2.341526	1,004.16	8,486.98
2013	42,885	362,455	2.307173	989.43	8,362.46
2014	42,885	362,455	2.295244	984.32	8,319.24
2015	42,885	380,535	2.23584	958.84	8,508.16
			Total	6,925.74	58,757.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,885	380,535
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City
TIF NORTH BURLINGTON PROJ	2004	HASTINGS

School : HASTINGS 18 **Class:** 3 **CTL-ID#** 01-0047

Schcode: 01-0018

Remarks

Name of Project: North Burlington
Lots 1-3, Burlington North Subdivision
Description: TIF funds provided for asbestos removal, demolition and site clearing of 19 substandard residential properties along North Burlington Avenue to make way for 3 commercial office buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	168,425	171,675	2.353769	3,964.34	4,040.83
2007	361,660	1,179,270	2.305825	8,339.25	27,191.90
2008	361,660	2,261,445	2.269981	8,209.61	51,334.37
2009	634,030	2,261,445	2.289484	14,516.02	51,775.42
2010	634,030	2,319,355	2.322425	14,724.87	53,865.28
2011	634,030	2,319,355	2.357864	14,949.57	54,687.24
2012	634,030	2,319,355	2.341526	14,845.98	54,308.30
2013	634,030	2,319,355	2.307173	14,628.17	53,511.54
2014	634,030	2,319,355	2.295244	14,552.54	53,234.86
2015	612,390	2,414,895	2.23584	13,692.06	53,993.20
			Total	122,422.41	457,942.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	612,390	2,414,895
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF PATHWAYS PLAZA PROJ	2004	HASTINGS

School : HASTINGS 18 **Class:** 3 **CTL-ID#** 01-0046

Schcode: 01-0018

Remarks

Name of Project: Pathways Plaza
Lot 1, Pathway Plaza Subdivision
Description: TIF funds used to fund the clearing of the project area and for public improvements for the construction of a 34-unit apartment complex targeted for residents with a mental disability.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	83,825	1,566,435	2.353769	1,973.05	36,870.26
2007	83,825	1,643,495	2.305825	1,932.86	37,896.12
2008	83,825	866,175	2.269981	1,902.81	19,662.01
2009	83,825	866,175	2.289484	1,919.16	19,830.94
2010	83,825	885,175	2.322425	1,946.77	20,557.53
2011	83,825	885,175	2.357864	1,976.48	20,871.22
2012	83,825	885,175	2.341526	1,962.78	20,726.60
2013	83,825	885,175	2.307173	1,933.99	20,422.52
2014	83,825	885,175	2.295244	1,923.99	20,316.94
2015	83,825	885,175	2.23584	1,874.19	19,791.10
			Total	19,346.08	236,945.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,825	885,175
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City
TIF PREMIUM PROTEIN PROJECT	2004	HASTINGS

School : HASTINGS 18 **Class:** 3 **CTL-ID#** 01-0044

Schcode: 01-0018

Remarks

Name of Project: Adams County FAB, LLC (Premiun Protein Products)
An area of the Plant in the SE1/4NW1/4, Section 24, T7N, R10W, and the Warehouse at Lot 4-9, Block 3, Veiths Park Addition
Description: TIF funds used for the redevelopment of a meat packing facility. The redevelopment inludes, but is not limited to, the rehabilitation of an existing facility and expansion of the facility with the construction of a new facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,363,750	2,270,370	2.370005	32,320.94	53,807.88
2006	1,363,750	2,375,990	2.353769	32,099.52	55,925.32
2007	1,363,750	2,375,990	2.305825	31,445.69	54,786.17
2008	1,363,750	2,440,990	2.269981	30,956.87	55,410.01
2009	1,363,750	2,440,990	2.289484	31,222.84	55,886.08
2010	1,363,950	2,516,790	2.322425	31,676.72	58,450.56
2011	1,363,750	2,549,300	2.357864	32,155.37	60,109.03
2012	1,363,750	2,549,300	2.341526	31,932.56	59,692.52
2013	1,363,750	2,549,300	2.307173	31,464.07	58,816.76
2014	1,363,750	2,549,300	2.295244	31,301.39	58,512.66
2015	1,363,750	2,739,635	2.23584	30,491.27	61,253.86
			Total	347,067.24	632,650.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,363,750	2,739,635
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF SMITTY'S ENTERPRISES DEVL.	2013	HASTINGS

School : HASTINGS 18 **Class:** 3 **CTL-ID#** 01-0055

Schcode: 01-0018

Remarks

Name of Project: Smitty's Enterpises, Inc.
Lots 11 through 21, Block 17, M.J. Smith's Addition, 720 Pine St.
Description: TIF funds used to open alley, curbcuts, concrete approaches and landscaping in public right of way. Developer constructed a 12,000 sq. ft. industrial building with 6 workshops.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	5,310	0	2.307173	122.51	0.00
2014	5,310	329,690	2.295244	121.88	7,567.20
2015	5,310	329,690	2.23584	118.72	7,371.34
			Total	363.11	14,938.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,310	329,690
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF SOUTHWOOD ESTATES DEVL PRJ	2012	HASTINGS

School : HASTINGS 18 **Class:** 3 **CTL-ID#** 01-0053

Schcode: 01-0018

Remarks

Name of Projects: Southwood Estates - Mesner Development
Lot 2 and 3, Southwood Estates
Description: Provide funding for water, sewer and street improvements for 32 units of low to moderate senior rental housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	25,850	544,130	2.341526	605.28	12,740.96
2013	25,850	898,750	2.307173	596.40	20,735.72
2014	25,850	898,750	2.295244	593.32	20,628.52
2015	25,850	909,150	2.23584	577.96	20,327.14
			Total	2,372.96	74,432.34

Current Year	Base Value	Excess Value
Residential	25,850	909,150
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name TIF SOUTHWOOD III
School : HASTINGS 18
Schcode: 01-0018

Project Date 2002
Class: 3

City HASTINGS
CTL-ID# 01-0038

Remarks

Name of Project: Southwood III (Hastings/Adams Coutny Housing Development Corporation)
Lots 1 through 6 inclusive Block 1 and Lots 7 through 12 inclusive Block 2, Southwood Third Addition
Description: TIF funds used for paving, water and sewer assessments for the construction of 12 homes to sell to low to moderate income families. Project constructed by local non-profit Housing Development Corporation. Corrected history years 2006 to current for this project and reported Southwood IV TIF separately.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	11,250	85,565	2.394463	269.38	2,048.82
2004	11,250	1,041,980	2.372993	266.96	24,726.11
2005	10,325	1,029,685	2.370005	244.70	24,403.59
2006	10,325	1,029,685	2.353769	243.03	24,236.41
2007	10,325	1,029,685	2.305825	238.07	23,742.74
2008	25,125	1,024,950	2.269981	570.29	23,266.17
2009	25,125	1,024,950	2.289484	575.20	23,466.08
2010	25,125	1,024,950	2.322425	583.55	23,803.70
2011	15,875	1,013,900	2.357864	374.31	23,906.40
2012	10,325	1,007,270	2.341526	241.76	23,585.50
2013	14,025	1,257,660	2.307173	323.58	29,016.40
2014	14,025	1,304,015	2.295244	321.91	29,930.34
2015	14,025	1,233,320	2.23584	313.58	27,575.06
			Total	4,566.32	303,707.32

Current Year	Base Value	Excess Value
Residential	14,025	1,233,320
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTHWOOD IV
School : HASTINGS 18
Schcode: 01-0018

Project Date 2006
Class: 3

City HASTINGS
CTL-ID# 01-0054

Remarks

Name of Project: Southwood IV Redevelp. Project
Lots 1-6 Blk 2, Lots 1-7 Blk 3, Lots 1 and 12 Blk 4 Southwood Third Addition
Description: TIF funds used for paving, water and sewer for construction of low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	6,475	681,725	2.305825	149.31	15,719.38
2008	13,875	990,655	2.269981	315.00	22,487.68
2009	13,875	1,057,735	2.289484	317.70	24,216.66
2010	13,875	1,306,530	2.322425	322.20	30,343.17
2011	13,875	1,357,730	2.357864	327.15	32,013.41
2012	13,875	1,552,825	2.341526	324.89	36,359.80
2013	10,175	1,264,900	2.307173	234.75	29,183.44
2014	10,175	1,316,880	2.295244	233.54	30,225.62
2015	10,175	1,340,495	2.23584	227.50	29,971.32
			Total	2,452.04	250,520.48

Current Year	Base Value	Excess Value
Residential	10,175	1,340,495
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name TIF THE LISTENING ROOM INC PRJ
Project Date 2014
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0058
Schcode: 01-0018

Remarks
Name of Project: The Listening Room Inc.
Lots 2 & 3 Olivers Addition, Hastings, 809 W. 2nd St.
Description: TIF funds used used for site acquisition, water line improvements, and façade improvements. Renovation of downtown building into a community performing arts center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	94,355	237,380	2.295244	2,165.68	5,448.46
2015	94,355	253,335	2.23584	2,109.63	5,664.18
			Total	4,275.31	11,112.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,355	253,335
Industrial	0	0
Other	0	0

CTL Project Name TIF UPTOWN EXPERIENCE, LLC
Project Date 2013
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0056
Schcode: 01-0018

Remarks
Name of Project: Uptown Experience, LLC
Lots 3, 4, 5, and 6 Block 24, Original Town Hastings, 509 W. 2nd and 521 W. 2nd St.
Description: TIF funds used to fund façade improvements, off-street parking, lighting, utility improvements and landscaping. Developers to renovate two downtown buildings as a mixed used project with commercial on the main floor and 5 apartments on second floor.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	88,155	0	2.307173	2,033.89	0.00
2014	88,155	0	2.295244	2,023.37	0.00
2015	88,155	161,640	2.23584	1,971.00	3,614.02
			Total	6,028.26	3,614.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	88,155	161,640
Industrial	0	0
Other	0	0

CTL Project Name TIF VILLAGE GARDENS - HOUSING
Project Date 2012
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0052
Schcode: 01-0018

Remarks
Name of Project: Village Gardens - Good Samaritan Housing
Lot 1, Good Samaritan Second Subdivision
Description: Provide funding for water, sewer and street improvements for 40 units of low to moderate income senior rental housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	319,880	1,992,285	2.341526	7,490.07	46,649.88
2013	319,880	1,992,285	2.307173	7,380.18	45,965.46
2014	319,880	1,992,285	2.295244	7,342.03	45,727.80
2015	319,880	1,992,285	2.23584	7,152.00	44,544.30
			Total	29,364.28	182,887.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	319,880	1,992,285
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

CTL Project Name TIF KENESAW COMM DEVELP CORP
Project Date 2000
City KENESAW
School : KENESAW 3
Class: 3
CTL-ID# 01-0033
Schcode: 01-0003

Remarks

Name of Project: Kenesaw Community Redevelopment Project
Lots 66-71, inclusive, Original Town, now Village of Kenesaw
Description: TIF funds used for land acquisition and public improvements for the construction of two 4-plex structures for senior citizen housing of medium income.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	76,330	130,855	1.900576	1,450.71	2,487.00
2002	76,330	258,135	1.963154	1,498.48	5,067.59
2003	76,330	258,135	2.043319	1,559.67	5,274.52
2004	76,330	258,135	2.032398	1,551.33	5,246.33
2005	76,330	301,615	1.956071	1,493.07	5,899.81
2006	76,330	301,615	1.979082	1,510.63	5,969.21
2007	76,330	301,615	1.941677	1,482.08	5,856.39
2008	76,330	301,615	1.977648	1,509.54	5,964.88
2009	76,330	301,615	2.060345	1,572.66	6,214.31
2010	76,330	301,615	2.072994	1,582.32	6,252.46
2011	76,330	301,615	2.01015	1,534.35	6,062.91
2012	76,330	301,615	1.947844	1,486.79	5,875.00
2013	76,330	301,615	1.946493	1,485.76	5,870.92
2014	76,330	301,615	1.804054	1,377.03	5,441.30
2015	76,330	301,615	1.593068	1,215.99	4,804.94
			Total	22,310.41	82,287.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,330	301,615
Industrial	0	0
Other	0	0

CTL Project Name TIF ROSELAND PROJECT
Project Date 1998
City ROSELAND
School : SILVER LAKE 123
Class: 3
CTL-ID# 01-0034
Schcode: 01-0123

Remarks

Name of Project: Village of Roseland Project - a municipal corporation
Blocks 18-21, Original Town of Roseland; Blocks 2 & 3 Cooks Third Addition; and, all land in Zubrod Subdivision and Zubrod Second Subdivision, Village of Roseland.
Description: TIF funds used for infrastructure including engineering, easement acquisition, street repairs and installation of sewer and water main extension to the site to attract residential development in the area by private developers.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	270,825	683,915	1.968581	5,331.41	13,463.42
2002	270,825	806,360	1.977611	5,355.86	15,946.66
2003	270,825	770,630	2.092772	5,667.75	16,127.53
2004	271,350	952,780	2.070732	5,618.93	19,729.52
2005	355,350	1,015,825	2.063932	7,334.18	20,965.94
2006	355,350	1,015,825	2.058883	7,316.24	20,914.65
2007	355,350	1,017,070	2.068758	7,351.33	21,040.72
2008	358,320	1,023,240	2.045019	7,327.71	20,925.45
2009	631,805	984,220	2.048837	12,944.65	20,165.06
2010	631,805	1,537,555	2.038218	12,877.56	31,338.72
2011	631,805	1,560,680	2.036199	12,864.81	31,778.55
2012	631,805	1,560,680	1.918964	12,124.11	29,948.90
2013	631,805	1,560,680	1.794256	11,336.20	28,002.60
2014	631,805	1,791,660	1.604313	10,136.13	28,743.84
2015	631,805	1,814,605	1.391298	8,790.29	25,246.56
			Total	132,377.16	344,338.12

Current Year	Base Value	Excess Value
Residential	281,485	922,530
Commercial	350,320	892,075
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 1 ADAMS

2015 TOTALS FOR COUNTY : # 1 ADAMS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	380,420	4,742,750	6,128.32	98,249.15
Commercial	4,151,830	22,717,820	89,379.05	498,461.46
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**4,532,250**	**27,460,570**	**95,507.37**	**596,710.61**

Project Count 25

Tax Increment Financing (TIF) Report 2015

COUNTY: 2 ANTELOPE

CTL Project Name	Project Date	City
TIF THE WILLOWS PROJECT	2000	NELIGH

School : NELIGH-OAKDALE 9 **Class:** 3 **CTL-ID#** 02-0501

Schcode: 02-0009

Remarks

Name of Project: The Willows, LLC
8th & S Street (Lots 1-18)
Description: TIF funds used to develop and finance the construction of 28 units for assisted living facility.
Notes: Division of tax ended in 2013 in error. In 2014, TIF project reinstated. In 2000 base value lower by county board of equalization action on protest. In 2001 the base value was reinstated to original amount when project was approved.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	9,245	0	2.137659	197.63	0.00
2001	31,030	718,821	2.122537	658.62	15,257.24
2002	31,030	1,468,670	2.132458	661.70	31,318.77
2003	31,030	1,468,670	2.246623	697.13	32,995.48
2004	31,030	1,371,445	2.313796	717.97	31,732.44
2005	31,030	1,371,445	2.250672	698.38	30,866.74
2006	31,030	1,371,445	2.29201	711.21	31,433.66
2007	31,030	1,371,445	2.288399	710.09	31,384.14
2008	31,030	1,371,445	2.296478	712.60	31,494.94
2009	31,030	1,371,445	2.164355	671.60	29,682.94
2010	31,030	1,371,445	2.253552	699.28	30,906.22
2011	31,030	1,399,935	2.219419	688.69	31,070.42
2012	31,030	1,399,935	2.545082	789.74	35,629.50
2014	31,030	1,399,935	2.17654	675.38	30,470.14
2015	31,030	1,399,935	1.976684	613.37	27,672.30
			Total	9,903.39	421,914.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,030	1,399,935
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF PRAIRE VIEW ASSIST. LIVING	2013	TILDEN

School : ELKHORN-VALLEY 80 **Class:** 3 **CTL-ID#** 02-0070

Schcode: 59-0080

Remarks

Name of Project: Prairie View Assisted Living
All lots 3 through 7, Lot 8 excluding south 25' Block 33, Tilden
Description: TIF funds used to construct an apartment buidling with 22 units for assisted living.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	9,800	1,855,985	2.165072	212.18	40,183.42
2014	9,800	1,855,985	1.939046	190.03	35,988.40
2015	9,800	1,855,985	1.915038	187.67	35,542.82
			Total	589.88	111,714.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,800	1,855,985
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 2 ANTELOPE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	40,830	3,255,920	801.04	63,215.11
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**40,830**	**3,255,920**	**801.04**	**63,215.11**

Project Count 2

Tax Increment Financing (TIF) Report 2015

COUNTY: 6 BOONE

CTL Project Name TIF ALBION DOWNTWN PROJ 1
Project Date 2010
City ALBION
School : BOONE CENTRAL 1
Class: 3
CTL-ID# 06-8602
Schcode: 06-0001

Remarks

Name of Project: Albion Downtown Project #1 (bucket TIF)
Northeast quandrant of city, various lots located in Orig Town Blocks 5, 6, 10, 11, 12,13,14,15,16; Clark's 1st Addition Blocks 1, 2, 3; Railroad Addition Block 1 & 2.
Description: Repair and rehabilitation of structures, install necessary streets, water and sewar mains, electrical lines, and other public infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,861,405	0	1.928991	93,776.06	0.00
2011	4,861,405	22,140	1.825569	88,748.30	404.18
2012	4,964,185	25,600	1.823615	90,527.62	466.86
2013	4,731,910	350,870	1.734683	82,083.64	6,086.90
2014	4,696,930	407,185	1.546512	72,638.59	6,297.46
2015	4,691,370	469,460	1.433157	67,234.70	6,728.46
			Total	495,008.91	19,983.86

Current Year	Base Value	Excess Value
Residential	312,705	38,025
Commercial	4,378,665	431,435
Industrial	0	0
Other	0	0

CTL Project Name TIF ALBION ETHANOL
Project Date 2005
City ALBION
School : BOONE CENTRAL 1
Class: 3
CTL-ID# 06-8605
Schcode: 06-0001

Remarks

Name of Project: ASA Albion, LLC
Part of Section 26 Township 20 North, Range 6, Boone County. Description: TIF funds provided for an ethanol produciton facility, including all necessary receiving, storage, processing, pollution control, waste handling, and shipping buildings, equipment and furnishings and ancillary facilities sufficient to produce approximately 100 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	193,725	10,568,830	2.019766	3,912.79	213,465.63
2008	193,725	47,944,665	1.987312	3,849.92	952,810.08
2009	193,725	47,944,665	1.977471	3,830.86	948,091.85
2010	193,725	47,947,165	1.928991	3,736.94	924,896.50
2011	193,725	47,947,165	1.825569	3,536.58	875,308.58
2012	193,725	48,561,565	1.823615	3,532.80	885,575.94
2013	193,725	48,547,850	1.734683	3,360.51	842,151.32
2014	193,725	39,299,860	1.546512	2,995.98	607,777.06
2015	193,725	39,304,830	1.433157	2,776.38	563,299.94
			Total	31,532.76	6,813,376.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	193,725	39,304,830
Other	0	0

CTL Project Name TIF CEDAR RAPIDS PROJ 1
Project Date 2013
City CEDAR RAPIDS
School : CEDAR RAPIDS 6
Class: 3
CTL-ID# 06-8607
Schcode: 06-0006

Remarks

Name of Project: Cedar Rapids Redevelopment Project 1
Railroad right of way site leased to Spalding Coop/Country Partners, South 1/2 Lot 3 and all Lot 4, Block 17, First Addition, and South 1/2 Lot 5 and all of Lots 6, 7, 8, and 9, Block 22, First Addition Cedar Rapids.
Description of Project: TIF funds used for site acquistion and insfrastructure extension for sewer, water, and streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	591,795	1,192,085	1.419761	8,402.07	16,924.78
2014	591,795	1,883,900	1.345976	7,965.42	25,356.86
2015	591,795	1,892,785	1.23531	7,310.50	23,381.78
			Total	23,677.99	65,663.42

Current Year	Base Value	Excess Value
Residential	186,400	82,475
Commercial	405,395	1,810,310
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 6 BOONE

CTL Project Name TIF PETERSBURG REDEVELP 1
Project Date 2011
City PETERSBURG
School : BOONE CENTRAL 1
Class: 3
CTL-ID# 06-8637
Schcode: 06-0001

Remarks
Name of Project: Petersburg Redevelopment
Lots 4 & 5 Blk 8 West Petersburg, Lots 1-3 and Lots 4 & 5 Blk 2 West Petersburg, Lot 5 Blk 3 Peters Add, Lots 10 & 11 Blk 11 Orig.Town, Fr. NE 1/4 26-22-7, Fr. NW 1/4 25-22-7.
Description: TIF funds to be used for general improvement of infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	111,645	94,525	2.027975	2,264.13	1,916.94
2012	111,645	611,120	1.922905	2,146.83	11,751.30
2013	111,645	617,150	1.688282	1,884.88	10,419.28
2014	111,645	669,625	1.469111	1,640.19	9,837.58
2015	111,645	673,265	1.280501	1,429.62	8,621.20
			Total	9,365.65	42,546.30

Current Year	Base Value	Excess Value
Residential	26,920	182,595
Commercial	84,725	490,670
Industrial	0	0
Other	0	0

CTL Project Name TIF PETERSBURG REDEVELP 2
Project Date 2012
City PETERSBURG
School : BOONE CENTRAL 1
Class: 3
CTL-ID# 06-8638
Schcode: 06-0001

Remarks
Name of Project: Petersburg Redvelopment 2
Lot 5 Blk3 Peters Add, Fr NW 1/4 25-22-7, Lots 1-3, Blk2 West Petersburg, Fr NE 1/2 26-22-7, Lots 13-24 Blk 8 West Petersburg, Lot 1-5 Blk 1 West Petersburg, Lot 5 & Pt Lot 4 Blk5, West Petersburg, Lots 6-8 Blk 1 Petersburg 1st, Lot 5& W1/2 Lot 4 Blk 17 Petersburg 1st, Lot 10 Blk 17 Petersburg 1st Addition, Lot 1 Blk 3 Original Town
Description: General improvement of infrastructure in blighted area

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	147,425	678,660	1.922905	2,834.84	13,050.02
2013	147,425	701,410	1.688282	2,488.95	11,841.80
2014	145,965	741,850	1.469111	2,144.39	10,898.66
2015	145,965	752,190	1.280501	1,869.08	9,631.82
			Total	9,337.26	45,422.30

Current Year	Base Value	Excess Value
Residential	130,295	170,435
Commercial	15,670	581,755
Industrial	0	0
Other	0	0

CTL Project Name TIF PETERSBURG REDEVELP 3
Project Date 2013
City PETERSBURG
School : BOONE CENTRAL 1
Class: 3
CTL-ID# 06-8639
Schcode: 06-0001

Remarks
Name of Project: Petersburg Redevelopment Project 3
Block 9 Lot 23 Orig Town, Lot 5 Koch's 2nd Add, a subdivision of Koch's Lot split and two tracts of land in NE 1/4 26-22-7, Lot 7 Koch's 2nd Add, a subdivision of Koch's Lot split and two tracts of land in NE 1/4 26-22-7
Description: Sidwalk installation Main St between First and Third St. curb and gutter installation and improvement to install and improve drainage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,010	66,775	1.688282	101.47	1,127.36
2014	6,010	179,270	1.469111	88.29	2,633.70
2015	6,010	216,240	1.280501	76.96	2,768.96
			Total	266.72	6,530.02

Current Year	Base Value	Excess Value
Residential	6,010	216,240
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 6 BOONE

CTL Project Name TIF ST ED. CORNERSTONE BANK
Project Date 2010
City ST EDWARD
School : ST EDWARD 17
Class: 3
CTL-ID# 06-8618
Schcode: 06-0017

Remarks
Name of Project: Cornerstone Bank St Edward
E 55' of Lot 8 Block 65 1st Addition (orig. 2 parcels combined)
Description: TIF funds to be used for land acquisition, demolition and removal of certain structures, and develop infrastructure for sewer and water.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	34,155	282,035	1.834003	626.40	5,172.53
2011	34,155	573,220	1.803742	616.07	10,339.41
2012	34,155	573,220	1.834294	626.50	10,514.54
2013	34,155	575,165	1.678734	573.37	9,655.50
2014	34,155	575,165	1.428808	488.01	8,218.00
2015	34,155	575,165	1.340604	457.88	7,710.68
			Total	3,388.23	51,610.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,155	575,165
Industrial	0	0
Other	0	0

CTL Project Name TIF ST EDWARD REDEVELP 2012
Project Date 2012
City ST EDWARD
School : ST EDWARD 17
Class: 3
CTL-ID# 06-8619
Schcode: 06-0017

Remarks
Name of Project: St Edward Redevelopment 2012
Lot 5 & 6 Blk 25 St Edward Land and Emigration Company's Sixth Addition and Lots 1 & 2 Blk 68 St Edward Land and Emigration Company's Third Addition
Description: Capture area TIF for redevelopment projects

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,150	182,855	1.834294	204.52	3,354.10
2013	11,150	183,250	1.678734	187.18	3,076.28
2014	11,150	183,250	1.428808	159.31	2,618.30
2015	11,150	239,960	1.340604	149.48	3,216.92
			Total	700.49	12,265.60

Current Year	Base Value	Excess Value
Residential	11,150	239,960
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF ST EDWARD REDEVELP 2013
Project Date 2013
City ST EDWARD
School : ST EDWARD 17
Class: 3
CTL-ID# 06-8620
Schcode: 06-0017

Remarks
Name of Project: St. Edward Project 2
Fr. NW 1/4 2-28-5 Unplatted 1.69 acres, Block 10 Lots 1-6 and fraction of lot to the east of lot 1 Hardy's Addition, Block 13 Lots 1-8 Hardy's Addition, Block 95, Lots 1-4 and Block 94 Lot 1 Fifth Addition
Description: TIF funds used for site acquisition, demolition, paving, water line, and sewer line installation, which in turn allows for development of the residential and commercial lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	791,140	1,220,700	1.678734	13,281.14	20,492.32
2014	792,975	1,364,890	1.428808	11,330.09	19,501.70
2015	789,310	1,226,770	1.340604	10,581.52	16,446.16
			Total	35,192.75	56,440.18

Current Year	Base Value	Excess Value
Residential	1,835	340
Commercial	787,475	1,226,430
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 6 BOONE

2015 TOTALS FOR COUNTY : # 6 BOONE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	675,315	930,070	9,048.35	12,074.76
Commercial	5,706,085	5,115,765	80,061.39	66,430.75
Industrial	193,725	39,304,830	2,776.38	563,299.92
other	0	0	0.00	0.00
Total	**6,575,125**	**45,350,665**	**91,886.12**	**641,805.43**

Project Count 9

Tax Increment Financing (TIF) Report 2015

COUNTY: 7 BOX BUTTE

CTL Project Name TIF OTTO OFFICE BUILDING
Project Date 2009
City ALLIANCE
School : ALLIANCE 6
Class: 3
CTL-ID# 07-0705
Schcode: 07-0006

Remarks
Name of Project: Otto Office Building
Lots 15-18, Block 10, Original Town
Descripiton: Tif funds to be used for a new office building, consisting of a basement for storage, the main floor for office space and second floor for future development. Funds will be used to provide public improvements like street scape, removal of a foundation, and possibly heated sidewalks if funds available. (information from Notice to Divide Tax)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	21,000	0	1.97236	414.20	0.00
2010	21,000	245,598	1.98458	416.76	4,874.08
2011	21,000	265,234	2.012522	422.63	5,337.90
2012	21,000	265,234	1.995188	418.99	5,291.92
2013	21,000	260,464	1.980198	415.84	5,157.70
2014	21,000	260,464	1.985071	416.86	5,170.40
2015	21,000	260,464	1.936127	406.59	5,042.92
			Total	2,911.87	30,874.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,000	260,464
Industrial	0	0
Other	0	0

CTL Project Name TIF PEPSI-COLA WESTERN NE LLC
Project Date 2011
City ALLIANCE
School : ALLIANCE 6
Class: 3
CTL-ID# 07-0710
Schcode: 07-0006

Remarks
Name of Project: Pepsi-Cola of Western Nebraska LLC Distribution Facility
Holsten Drive Outlot A and Block 11 Syndicate Addition, previously described Tract of land in Section 35 T25N R48W Alliance NE
Description: Pepsi Cola is building a warehouse and distribution facility that will serve part of Western Nebraska. Facility will contain offices and storage space for products and equipment. TIF funds will be used for public improvements including sanitary sewer, water main, paving Holsten Drive, street lights, tree clearing and grubbing, site grading, landscaping, engineering, and survey expenses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	3,066	50,504	2.012522	61.70	1,016.40
2012	3,066	3,107,693	1.995188	61.17	62,004.32
2013	3,066	3,122,828	1.980198	60.71	61,838.18
2014	3,066	3,122,828	1.985071	60.86	61,990.36
2015	3,066	3,122,828	1.936127	59.36	60,461.92
			Total	303.80	247,311.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,066	3,122,828
Industrial	0	0
Other	0	0

CTL Project Name TIF WEST PLAINS GRAIN
Project Date 2012
City ALLIANCE
School : ALLIANCE 6
Class: 3
CTL-ID# 07-0715
Schcode: 07-0006

Remarks
Name of Project: West Plains, LLC
Parcel #070049033 NE 1/4 Pt NW 1/4 22-25-48 Alliance
Description: Site acquistion, preparation and road infrstructure for unit train grain facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	400,555	4,812,708	1.995188	7,991.83	96,022.58
2013	400,500	4,921,716	1.980198	7,930.69	97,459.74
2014	400,500	7,655,430	1.985071	7,950.21	151,965.72
2015	400,500	7,841,430	1.936127	7,754.19	151,820.06
			Total	31,626.92	497,268.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	400,500	7,841,430
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 7 BOX BUTTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	424,566	11,224,722	8,220.14	217,324.87
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**424,566**	**11,224,722**	**8,220.14**	**217,324.87**

Project Count 3

Tax Increment Financing (TIF) Report 2015

COUNTY: 9 BROWN

CTL Project Name	Project Date	City	Remarks
TIF PROJ 1 PAMIDA	2007	AINSWORTH	Name of Project: Pelstar Ainsworth, LLC (Pamida) Lot 1A Smith South Subdivision Description: TIF funds used for redevelopment of blighted area, sewer extension and construction of commercial buidling.
School : AINSWORTH 10	**Class:** 3	**CTL-ID#**	
Schcode: 09-0010		09-3500	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,705	1,753,193	2.305358	892.29	40,417.36
2009	38,705	1,753,193	2.288342	885.70	40,119.04
2010	38,705	1,753,193	2.381831	921.89	41,758.10
2011	38,705	1,753,193	2.276669	881.18	39,914.40
2012	38,705	1,753,193	2.228885	862.69	39,076.66
2013	38,705	1,753,193	2.137792	827.43	37,479.62
2014	38,705	1,753,193	2.108478	816.09	36,965.68
2015	38,705	1,753,193	1.98509	768.33	34,802.46
			Total	6,855.60	310,533.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,705	1,753,193
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 9 BROWN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	38,705	1,753,193	768.33	34,802.46
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**38,705**	**1,753,193**	**768.33**	**34,802.46**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 10 BUFFALO

CTL Project Name TIF ACCENT CABINETRY
School : KEARNEY 7
Schcode: 10-0007

Project Date 2012
Class: 3

City KEARNEY
CTL-ID# 10-9021

Remarks
Name of Project: Accent Cabinetry
Lots 3 & 4 Blk 16, Whiteakers Grove Addition, Kearney NE
Description: TIF funds to be used for site development costs, water & sewer infrastructure, driveway culverts & installation, and handicap parking. Intend to construct warehouse to receive & store cabinets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	28,500	61,450	2.158889	615.28	1,326.64
2013	28,500	61,450	2.107249	600.57	1,294.90
2014	28,500	60,940	1.97805	563.74	1,205.42
2015	28,500	65,885	1.833573	522.57	1,208.06
			Total	2,302.16	5,035.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,500	65,885
Industrial	0	0
Other	0	0

CTL Project Name TIF APACHE CAMPER CENTER
School : KEARNEY 7
Schcode: 10-0007

Project Date 2014
Class: 3

City KEARNEY
CTL-ID# 10-9033

Remarks
Name of Project: Apache Camper Center
Lot 1 Johnson Commercial Second Addition, Kearney
Parcel #600110003
Description: TIF funds used for site development costs associated with construction of a 10,000 sq ft building on 3 acres of land in southeast Kearney (Redevelopment Area 9).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	32,645	292,355	1.97805	645.73	5,782.94
2015	32,645	1,244,565	1.833573	598.57	22,820.02
			Total	1,244.30	28,602.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,645	1,244,565
Industrial	0	0
Other	0	0

CTL Project Name TIF AVE G STORAGE
School : KEARNEY 7
Schcode: 10-0007

Project Date 2015
Class: 3

City KEARNEY
CTL-ID# 10-9034

Remarks
Name of Project: Avenue G Storage
Ave G & 19th St. Parcel#600573000, 60057400 now combined with 60057300.
Description of Project: Construction of 2,016 sq ft steel building for commercial purposes. TIF funds used for site preparation and related dirt work, plus other site improvements including paving, storm water and sewer infrastructure, landscaping, lighting, fencing and other public improvements related to project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	81,465	19,065	1.833573	1,493.72	349.58
			Total	1,493.72	349.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,465	19,065
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 10 BUFFALO

CTL Project Name TIF BIG BOY, LLC
School : KEARNEY 7
Schcode: 10-0007

Project Date 2014
Class: 3

City KEARNEY
CTL-ID# 10-9031

Remarks
Name of Project: Big Boy, LLC Phase II
Lot 1 and Lot 3 Big Boy Addition, Kearney; Parcels #600615000 & 600617000.
Description: TIF funds used to finance site development costs associated with construction of 2,925 sq ft personal and commercial storage facilty.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	69,425	2,320	1.97805	1,373.26	45.92
2015	69,425	12,485	1.833573	1,272.96	228.94
			Total	2,646.22	274.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,425	12,485
Industrial	0	0
Other	0	0

CTL Project Name TIF BUCKLE DISTRIB
School : KEARNEY 7
Schcode: 10-0007

Project Date 2009
Class: 3

City KEARNEY
CTL-ID# 10-9017

Remarks
Name of Project: The Buckle, Inc.
Tract of land SW 1/4 Section 3 Tnsp 8 Range 16 in Redevelopment Area 10
Description: TIF funds used for paving/stormwater improvements in 30th Avenue, paving/stormwater/sanitary sewer/water improvements 16th street, and on-site improvements such as parking, landscaping, lighting, and site work for 240,000 sq ft distibution center for The Buckle, Inc.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	712,800	1,112,550	2.101565	14,979.96	23,380.96
2011	712,800	7,342,785	2.138259	15,241.51	157,007.76
2012	712,800	7,342,785	2.158889	15,388.56	158,522.58
2013	712,800	7,358,120	2.107249	15,020.47	155,053.92
2014	712,800	7,353,120	1.97805	14,099.54	145,448.40
2015	712,800	7,374,260	1.833573	13,069.71	135,212.44
			Total	87,799.75	774,626.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	712,800	7,374,260
Industrial	0	0
Other	0	0

CTL Project Name TIF CASH-WA EXPANSION
School : KEARNEY 7
Schcode: 10-0007

Project Date 2013
Class: 3

City KEARNEY
CTL-ID# 10-9028

Remarks
Name of Project: Cash-Wa Expansion
Lot 2 Cash-Wa Addition Parcel 601804501 converted from parcels 603821102-60382114 00401 W 4th
Description: TIF funds used to construct a 69,830 sq. ft. expansion onto the original building at 401 West 4th St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	4,902,720	0	2.107249	103,312.52	0.00
2014	4,902,720	98,055	1.97805	96,978.25	1,939.58
2015	4,902,720	99,300	1.833573	89,894.95	1,820.74
			Total	290,185.72	3,760.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,902,720	99,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 10 BUFFALO

CTL Project Name TIF FAIRFIELD INN
Project Date 2010
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9020
Schcode: 10-0007

Remarks

Name of Project: Fairfield Inn & Suites
Tract of land being part of Lot 1, Interstate Fifth Addition
Description: TIF funds used to finance building site and parking lot site preparation, excavate, laod and haul dirt for pad site, dirtwork and soil change to support the structure, utilities to site and stubbed to building, walkways for pedestrians, lighting and security for area, security for fencing, parking lot, and water, sewer, paving improvments to Talmage Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	40,295	0	2.101565	846.83	0.00
2011	40,295	411,875	2.138259	861.61	8,806.96
2012	40,295	4,252,705	2.158889	869.92	91,811.18
2013	40,295	4,331,855	2.107249	849.12	91,282.98
2014	40,295	4,725,940	1.97805	797.06	93,481.46
2015	40,295	4,725,940	1.833573	738.84	86,653.56
			Total	4,963.38	372,036.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,295	4,725,940
Industrial	0	0
Other	0	0

CTL Project Name TIF GREAT WESTERN PROPERTIES
Project Date 2013
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9025
Schcode: 10-0007

Remarks

Name of Project: Great Western Properties, LLC
South 49 feet of Lot 2, all of lots 3, 4, 5, 6, 7, 8, 9, 10, and the south 49 feet of Lot 11, all in Block 9, Kearney Land & Investment Company Second Addition to Kearney, exepting therefrom the west 92 feet of Lot 7 and the west 92 feet of the south 30 feet of Lot 8, in Block 9
Description: TIF funds used to develop a 25 unit apartment complex located on 22nd St West between 14th and 15th streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	234,755	42,525	2.107249	4,946.87	896.12
2014	234,755	1,380,915	1.97805	4,643.57	27,315.20
2015	234,755	1,394,155	1.833573	4,304.40	25,562.86
			Total	13,894.84	53,774.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,755	1,394,155
Industrial	0	0
Other	0	0

CTL Project Name TIF HABITAT FOR HUMANITY
Project Date 2014
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9030
Schcode: 10-0007

Remarks

Name of Project: Habitat for Humanity
Revised Legal 2015: (replat) Lots 1 - 11, Blk 1 Marlatt Second Add
PID #600008006 thru 600008011 and 600008031 thru 600008037
Originall Legal: Lots 1 - 5 & Outlot A Blk 2 and Lots 1 - 6 Blk 3, Marlatt Addition, Kearney. Parcel #600008006, 600008007, 600008008, 600008009, 600008010, 600008011, 600008013, 600008014, 600008015, 600008016, 600008017, 600008018
Description: TIF funds used to finance paving, water, and sanitary sewer infrastructure improvements associated with Habitat Humanity's construction of 26 new homes located near Ave M and East 17th St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	24,505	73,685	1.97805	484.72	1,457.60
2015	24,505	185,860	1.833573	449.32	3,407.96
			Total	934.04	4,865.56

Current Year	Base Value	Excess Value
Residential	24,505	185,860
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 10 BUFFALO

CTL Project Name TIF JOHNSTONE BLDG
School : KEARNEY 7
Schcode: 10-0007

Project Date 2010
Class: 3

City KEARNEY
CTL-ID# 10-9018

Remarks
Name of Project: The Johnstone Building
Johnson Commercial Addition, Lot 1 located on southeast corner of Central Avenue and Archway Memorial Parkway (fomerly First St.)
Description: TIF funds for grading, parking lot pavement, parking lot lighting, sanitary sewer service, water main service, storm sewer, Central Avenue paving, and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	310,350	97,280	2.101565	6,522.21	2,044.40
2011	310,350	1,201,545	2.138259	6,636.09	25,692.14
2012	310,350	2,060,375	2.158889	6,700.11	44,481.20
2013	310,350	2,060,375	2.107249	6,539.85	43,417.24
2014	310,350	2,041,345	1.97805	6,138.88	40,378.82
2015	310,350	2,034,200	1.833573	5,690.49	37,298.54
			Total	38,227.63	193,312.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,350	2,034,200
Industrial	0	0
Other	0	0

CTL Project Name TIF KEARNEY CINEMA LLC
School : KEARNEY 7
Schcode: 10-0007

Project Date 2007
Class: 3

City KEARNEY
CTL-ID# 10-9005

Remarks
Name of Project: Kearney Cinema
300 3rd Avenue
Description: TIF funds used for demolition of existing RV campgrounds, clearing of trees, infrastructure, landscaping and parking lot to construct 8-plex movie theatre

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	373,185	167,960	1.893426	7,065.98	3,180.20
2008	373,185	2,910,130	1.941994	7,247.23	56,514.54
2009	373,185	2,910,130	2.123595	7,924.94	61,799.38
2010	373,185	2,714,940	2.101565	7,842.73	57,056.22
2011	373,185	2,714,940	2.138259	7,979.66	58,052.44
2012	373,185	2,714,940	2.158889	8,056.65	58,612.54
2013	373,185	2,714,940	2.107249	7,863.94	57,210.56
2014	373,185	2,731,090	1.97805	7,381.79	54,022.32
2015	373,185	2,752,700	1.833573	6,842.62	50,472.76
			Total	68,205.54	456,920.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	373,185	2,752,700
Industrial	0	0
Other	0	0

CTL Project Name TIF LEVANDER'S BODY SHOP
School : KEARNEY 7
Schcode: 10-0007

Project Date 2013
Class: 3

City KEARNEY
CTL-ID# 10-9024

Remarks
Name of Project: Levander's Body Shop
Lot 4 Great Western Addition, Kearney
Description of Project: TIF funds used to develop a 6,300 sq. ft. automotive body shop at 2807 Avenue N.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	107,805	221,845	2.107249	2,271.72	4,674.84
2014	107,805	226,020	1.97805	2,132.44	4,470.80
2015	107,805	226,020	1.833573	1,976.68	4,144.24
			Total	6,380.84	13,289.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,805	226,020
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 10 BUFFALO

CTL Project Name TIF LOGANVIEW APARTMENTS
Project Date 2014
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9032
Schcode: 10-0007

Remarks
Name of Project: Logan View Apartments
Lincoln Way Villa Plots North 240 ft of Lots 2, 3 & 4, Kearney;
Parcel #603744000
Description: TIF funds used to finance site development costs associated with constructing eight duplexes with 4-bedroom/2-bathroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	287,200	12,095	1.97805	5,680.96	239.26
2015	287,200	239,375	1.833573	5,266.02	4,389.12
			Total	10,946.98	4,628.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,200	239,375
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTH SHORE MARINA
Project Date 2015
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9036
Schcode: 10-0007

Remarks
Name of Project: North Shore Marina, LLC
Lots 2 and 3, Getaway Bay Addtion and Lot 1 Bober Addition
Parcel #608001000, 601676410, and 608001005
Description of Project: Develop overnight campground and RV park plus site improvements including concrete pad sites, landscaping, lighting, and other public improvements related to project.
Note: Project originally approved in 2012 but TIF Notice for Division of Tax filed 2015 for first year to divide tax. Base value is 2012 but 15 year max shortened 3 years for division of tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	315,250	517,635	1.833573	5,780.34	9,491.24
			Total	5,780.34	9,491.24

Current Year	Base Value	Excess Value
Residential	121,325	53,220
Commercial	193,925	464,415
Industrial	0	0
Other	0	0

CTL Project Name TIF OLD TOWNE ENTERPRISES
Project Date 2013
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9022
Schcode: 10-0007

Remarks
Name of Project: Old Towne Enterprises
Lot 7 Glacier Park Addition, Kearney
Description of Project: TIF funds used to develop a 3,600 sq. ft. mini-storage facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	31,605	73,885	2.107249	666.00	1,556.94
2014	61,210	34,505	1.97805	1,210.76	682.54
2014	31,605	75,805	1.97805	625.16	1,499.46
2015	61,210	132,240	1.833573	1,122.33	2,424.72
2015	31,605	75,750	1.833573	579.50	1,388.94
			Total	4,203.75	7,552.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,605	75,750
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 10 BUFFALO

CTL Project Name TIF SIXTH ST DEVELOPMENT
Project Date 2013
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9023
Schcode: 10-0007

Remarks
Name of Project: Sixth Street Development
Lot 1 Great Western Addition, Kearney
Description of Project: TIF funds used to develop a 380 unit self-storage facility, including six buildings and 68,700 sq. ft., and 40 open-air storage spaces, 2803 Avenue N.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	157,485	18,805	2.107249	3,318.60	396.28
2014	157,485	1,673,185	1.97805	3,115.13	33,096.44
2015	157,485	1,673,185	1.833573	2,887.60	30,679.08
			Total	9,321.33	64,171.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,485	1,673,185
Industrial	0	0
Other	0	0

CTL Project Name TIF UNIVER SELF STORAGE
Project Date 2015
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9035
Schcode: 10-0007

Remarks
Name of Project: University Self Storage
Lot 1 except N 150 ft, Anderson Park 5th Subdiv, PID#600037000
Description of Project: Construction of 22,700 sq ft steel building for commercial puposes on NE corner of Ave Q and Hiway 30. TIF funds used to include site prep, demolition of existing structure, plus site improvements including paving, storm water drainage, landscaping, lighting and other public improvements related to the project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	82,730	0	1.833573	1,516.91	0.00
			Total	1,516.91	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	82,730	0
Industrial	0	0
Other	0	0

CTL Project Name TIF VALUE CASH-WA
Project Date 2008
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9016
Schcode: 10-0007

Remarks
Name of Project: Cash-Wa Distributing Co.
A tract of land Lot 2, Cash-Wa Addition together with a tract of land part of government lot 3 Sec11 T8 R16
Description: TIF funds used for infrastructure improvements for a cold storage facility and distribution center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,365	191,915	2.123595	220.11	4,075.50
2010	449,680	3,851,815	2.101565	9,450.32	80,948.40
2011	449,680	3,869,435	2.138259	9,615.32	82,738.54
2012	449,680	3,869,435	2.158889	9,708.09	83,536.80
2013	449,680	3,690,335	2.107249	9,475.88	77,764.56
2014	449,680	3,978,255	1.97805	8,894.90	78,691.88
2015	449,680	7,765,455	1.833573	8,245.21	142,385.28
			Total	55,609.83	550,140.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	449,680	7,765,455
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 10 BUFFALO

CTL Project Name TIF WILLIS STORAGE FAC
Project Date 2015
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9037
Schcode: 10-0007

Remarks

Name of Project: Willis Storage Facility
Lot 4 Fuller and Daley First Addition, Parcel #600047204
Description of Project: Construct 6,720 sq ft Morton Blg for commercial storage. TIF funds used for site preparation, grading, dirt work, construction of concrete approach/driveway 20x160 and other paving, lighting, landscaping, installation of sprinkler system, and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,815	0	1.833573	33.28	0.00
			Total	33.28	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,815	0
Industrial	0	0
Other	0	0

CTL Project Name TIF YOUNES CENTER 3RD
Project Date 2015
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9038
Schcode: 10-0007

Remarks

Name of Project: Younes Center 3rd
Lot 2 Younes Center Addition, Lot 1 Blk 1 Younes Center 3rd Add, and Lot 1 Blk 2 Younes 3rd Add. Parcel #580092015, 580092020, 580092025
Description of Project: Paul Younes expanding hospitality campus southwest Kearney, Redevelopment Area 8. Project encompasses three lots on 5.31 acres for 3 distinct projects: a structure of multiple restaurants, an extended-stay hotel, and four 4-plex residential units. TIF funds used for site preparation, grading dirt work, paving, construction of parking lotes and walkways, lighting, landscaping, fencing, and utility connections. Project also includes significant infrastructure development to oversize 3rd St and 4th Ave, construction of westerly traffic circulation route, and improvements to Talmage St at 3rd Ave.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	410,955	37,770	1.833573	7,535.16	692.56
			Total	7,535.16	692.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,955	37,770
Industrial	0	0
Other	0	0

CTL Project Name TIF YOUNES CONF CENTER
Project Date 2009
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9019
Schcode: 10-0007

Remarks

Name of Project: Younes Conference Center, LLC
Tract of land part Gov Lot 5 and part of Gov Lot 6 located in Section 11 Tnsp 8 Range 16
Description: TIF funds used to finance building and parking lot site lighting, dirt work, utilities, pedestrian walkways, and security fencing on the west side of the property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	81,435	527,165	2.101565	1,711.41	11,078.72
2011	81,435	5,045,405	2.138259	1,741.29	107,883.82
2012	81,435	4,837,840	2.158889	1,758.09	104,443.60
2013	81,435	4,837,840	2.107249	1,716.04	101,945.34
2014	81,435	4,837,840	1.97805	1,610.83	95,694.90
2015	81,435	4,892,515	1.833573	1,493.17	89,707.84
			Total	10,030.83	510,754.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,435	4,892,515
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 10 BUFFALO

CTL Project Name TIF YOUNES HOSPITALITY LLC
Project Date 2013
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9026
Schcode: 10-0007

Remarks
Name of Project: Younes Hospitality LLC
Lot 1 Younes Center Addition per amended resolution 11-26-2013
Description: TIF funds used to develop a 90,000 sq. ft. four story, 120 room Hampton Inn Hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	302,640	0	2.107249	6,377.38	0.00
2014	302,640	5,189,880	1.97805	5,986.37	102,658.42
2015	302,640	5,189,880	1.833573	5,549.13	95,160.24
			Total	17,912.88	197,818.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	302,640	5,189,880
Industrial	0	0
Other	0	0

CTL Project Name TIF SENECA SUNRISE ADD
Project Date 2015
City RAVENNA
School : REVENNA 69
Class: 3
CTL-ID# 10-9103
Schcode: 10-0069

Remarks
Name of Project: Seneca Sunrise Addition
Segment one: All Blk 2 First Addition Ravenna, except easterly 200 ft of Blk 2 710 Grand Avenue
Segment two: Lots 13 and 14 Orig Town Ravenna
Description of Project: Segment one, TIF funds used for an addition to the existing living facility for 14 additional apartments that my be assisted or independent living. Segment two, 5% of eligible TIF used for improvements to Ravenna City Auditorium, including but not limited to windows, air conditioning system, kitchen, stage and flooring.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	23,480	0	1.794421	421.33	0.00
			Total	421.33	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,480	0
Industrial	0	0
Other	0	0

CTL Project Name TIF TRUE VALUE HARDWR L.WILKE
Project Date 2003
City RAVENNA
School : RAVENNA 69
Class: 3
CTL-ID# 10-9101
Schcode: 10-0069

Remarks
Name of Project: True Value (Lloyd A. & Sherryl J. Wilke)
Lots 8-12, Block 28, Original Town of Ravenna.
Description: TIF funds used for decorative landscaping, site development, land acqusition, parking area and other improvements as needed for the construction of a 10,800 sq. ft. building to house retail selling area, offices, work and storage area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	124,285	0	2.168579	2,695.22	0.00
2004	124,285	175,890	2.144967	2,665.87	3,772.78
2005	124,285	125,715	2.13044	2,647.82	2,678.28
2006	124,285	125,140	2.221661	2,761.19	2,780.18
2007	124,285	125,140	2.236266	2,779.34	2,798.46
2008	124,285	125,140	2.24506	2,790.27	2,809.46
2009	124,285	125,140	2.162639	2,687.84	2,706.32
2010	124,285	123,005	2.128555	2,645.47	2,618.22
2011	124,285	123,005	2.134553	2,652.93	2,625.60
2012	124,285	123,005	2.179369	2,708.63	2,680.74
2013	124,285	123,005	2.153728	2,676.76	2,649.20
2014	124,285	128,885	1.965954	2,443.39	2,533.82
2015	124,285	131,005	1.794421	2,230.20	2,350.78
			Total	34,384.93	33,003.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,285	131,005
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF NORDIC BIOFUELS RAVENNA	2005	REVENNA	Name of Project: Nordic Biofuels of Ravenna, LLC a/b/a Abengoa Bioenergy of Ravenna W1/2 of South of Burlington R/R/Row 201 acres Description: Site development, environmentals, infrastructure costs and ancilliary facilties sufficient to produce approximately 80 million gallons of anhydrous ethanol
School : REVENNA 69	**Class:** 3	**CTL-ID#**	
Schcode: 10-0069		10-9102	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	215,000	20,468,985	2.236266	4,807.97	457,740.96
2008	215,000	32,252,145	2.24506	4,826.88	724,080.00
2009	215,000	34,750,710	2.162639	4,649.67	751,532.40
2010	215,000	33,578,095	2.128555	4,576.39	714,728.22
2011	215,000	33,578,095	2.134553	4,589.29	716,742.24
2012	215,000	33,578,095	2.179369	4,685.64	731,790.60
2013	215,000	33,578,095	2.153728	4,630.52	723,180.88
2014	215,000	33,578,095	1.965954	4,226.80	660,129.88
2015	215,000	33,578,095	1.794421	3,858.01	602,532.38
			Total	40,851.17	6,082,457.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	215,000	0
Industrial	0	33,578,095
Other	0	0

2015 TOTALS FOR COUNTY : # 10 BUFFALO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	145,830	239,080	2,673.90	4,383.71
Commercial	9,317,390	40,550,165	170,699.12	743,465.59
Industrial	0	33,578,095	0.00	602,532.39
other	0	0	0.00	0.00
Total	**9,463,220**	**74,367,340**	**173,373.02**	**1,350,381.68**

Project Count 26

Tax Increment Financing (TIF) Report 2015

COUNTY: 11 BURT

CTL Project Name	Project Date	City
TIF IND. PAVING DOLLAR GENERAL	2012	TEKAMAH

School : TEKAMAH-HERMAN 1 **Class:** 3 **CTL-ID#** 11-1001

Schcode: 11-0001

Remarks

Name of Project: Industrial Park Paving - Dollar General
Lot 2 Tekamah Dollar General Subdivision within South Industrial Area
Description: Installation of street paving and related infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	13,415	546,510	2.221207	297.97	12,139.12
2013	13,415	546,510	2.134932	286.40	11,667.62
2014	13,415	571,825	2.112274	283.36	12,078.52
2015	13,415	571,825	2.045787	274.44	11,698.32
			Total	1,142.17	47,583.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,415	571,825
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 11 BURT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	13,415	571,825	274.44	11,698.32
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**13,415**	**571,825**	**274.44**	**11,698.32**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 12 BUTLER

CTL Project Name TIF EATING ESTAB. LLC
Project Date 2007
City DAVID CITY
School : DAVID CITY 56
Class: 3
CTL-ID# 12-5001
Schcode: 12-0056

Remarks
Name of Project: The Eating Establishment, LLC
Lots 5 & 6, Block 33, Original Town of David City
Description: TIF funds used for the rehabilitation of commercial building for restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,760	141,735	2.02084	783.28	2,864.24
2009	38,760	141,735	1.949138	755.49	2,762.62
2010	38,760	141,735	2.067884	801.51	2,930.92
2011	38,760	141,735	2.066978	801.16	2,929.64
2012	38,760	141,735	1.928159	747.35	2,732.88
2013	38,760	141,735	1.845117	715.17	2,615.18
2014	38,760	143,735	1.738422	673.81	2,498.72
2015	38,760	147,680	1.703878	660.42	2,516.28
			Total	5,938.19	21,850.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,760	147,680
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTHWEST DRAINAGE PROJ
Project Date 2008
City DAVID CITY
School : DAVID CITY 56
Class: 3
CTL-ID# 12-5002
Schcode: 12-0056

Remarks
Name of Project: Northwest Drainage Project
A tract of land located in the E1/2 of the SW1/4 of Section 18T15N R3E.
Description: TIF funds used to install storm sewer for area wide benefit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,620,505	729,115	1.949138	90,060.02	14,211.48
2010	4,620,505	1,197,705	2.067884	95,546.68	24,767.14
2011	4,423,915	1,534,090	2.066978	91,441.35	31,709.30
2012	4,423,915	1,909,490	1.928159	85,300.12	36,818.02
2013	4,423,915	2,901,905	1.845117	81,626.41	53,543.56
2014	4,427,180	3,018,560	1.738422	76,963.07	52,475.30
2015	4,427,180	3,170,450	1.703878	75,433.75	54,020.60
			Total	596,371.40	267,545.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,080,270	1,745,665
Industrial	3,346,910	1,424,785
Other	0	0

CTL Project Name TIF NORTHWEST INDUST PARK
Project Date 2012
City DAVID CITY
School : DAVID CITY 56
Class: 3
CTL-ID# 12-5003
Schcode: 12-0056

Remarks
Name of Project: North West Industrial Park Infrastructure
All lots 1, 3, 4, 5, 6 & 7; South 73ft Lot 8; West 254 ft of North 70ft Lot 8; West 254 ft Lots 9, 10, 11, 12 and 13; and portion of vacated S Street lying north of and adjacent to Lot 13; all in Block 1, Schmid's Addition to David City approx. 16.70 acres.
Description: Street and other infrastructure to accommodate industrial expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	888,995	526,400	1.928159	17,141.24	10,149.82
2013	888,995	1,417,920	1.845117	16,403.00	26,162.28
2014	888,995	1,430,690	1.738422	15,454.48	24,871.42
2015	888,995	1,718,720	1.703878	15,147.39	29,284.90
			Total	64,146.11	90,468.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	888,995	1,718,720
Other	0	0

2015 TOTALS FOR COUNTY : # 12 BUTLER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,119,030	1,893,345	19,066.91	32,260.29
Industrial	4,235,905	3,143,505	72,174.65	53,561.49
other	0	0	0.00	0.00
Total	**5,354,935**	**5,036,850**	**91,241.56**	**85,821.78**

Project Count 3

Tax Increment Financing (TIF) Report 2015

COUNTY: 13 CASS

CTL Project Name TIF GREENWOOD VILLAGE
Project Date 2009
City GREENWOOD
School : ASHLAND 1
Class: 3
CTL-ID# 13-2024
Schcode: 78-0001

Remarks
Name of Project: Downtown Redevelopment Project
A tract of land in Secions 32-12-9 and 5-11-9 situated withi the corporate limits of the Village known as Area # 1.
Description: TIF funds used for the acquisition and clearing of property located in the redevelopment area; instalation of public infrastructure to prepare sites for redevelopment; additional repairs, improvements, replacements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	27,432,096	105,786	2.132608	585,019.07	2,256.02
2010	26,368,957	973,598	2.148592	566,561.30	20,918.62
2011	26,166,433	1,820,294	2.142633	560,650.63	39,002.36
2012	25,979,539	1,977,476	2.125519	552,200.04	42,031.68
2013	25,851,293	2,017,201	2.116964	547,262.57	42,703.40
2014	25,694,189	2,385,467	2.095751	538,486.22	49,993.46
2015	25,624,016	5,339,199	2.034376	521,288.83	108,619.36
			Total	3,871,468.66	305,524.90

Current Year	Base Value	Excess Value
Residential	21,176,575	1,535,634
Commercial	4,447,441	3,803,565
Industrial	0	0
Other	0	0

CTL Project Name TIF EAST RIDGE PROPERTIES RDVL
Project Date 2014
City LOUISVILLE
School : LOUISVILLE 32
Class: 3
CTL-ID# 13-2903
Schcode: 13-0032

Remarks
Name of Project: East Ridge Properties Development
Lot 2 Eastridge and Lot 34 Eastwood First Addition, Louisville
Description: TIF funds used for site acquisition, preparation, and infrastructure installation for a residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	18,268	0	2.366607	432.33	0.00
2015	18,268	261,586	2.271003	414.87	5,940.64
			Total	847.20	5,940.64

Current Year	Base Value	Excess Value
Residential	18,268	261,586
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MELVIN SUDBECK HOMES
Project Date 2015
City LOUISVILLE
School : LOUISVILLE 32
Class: 3
CTL-ID# 13-2029
Schcode: 13-0032

Remarks
Name of Project: Melvin Sudbeck Homes, Inc.
Lots 1 & 8, East Ridge Subdivision, Louisville
Description of Project: Redevelopment of undeveloped land in two sections. Section 1 will consist of platting and installing infrastructure for residential lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	44,920	0	2.271003	1,020.13	0.00
			Total	1,020.13	0.00

Current Year	Base Value	Excess Value
Residential	44,920	0
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 13 CASS

CTL Project Name TIF WEDEKIND PROPERTIES REDEVL
Project Date 2014
City LOUISVILLE
School : LOUISVILLE 32
Class: 3
CTL-ID# 13-2902
Schcode: 13-0032

Remarks
Name of Project: Wedekind Properties Redevelopment
Lots 5, 6, 7, 8, 23, 24, & 26; Prairie Ridge Subdivision in SW 1/4 SE 1/4 Section 22-12-11, Louisville
Description: TIF funds used for site acquisition, preparation, and infrastructure installation for residential and commercial subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	12,934	306,682	2.366607	306.10	7,257.96
2015	12,934	1,310,592	2.271003	293.73	29,763.58
			Total	599.83	37,021.54

Current Year	Base Value	Excess Value
Residential	2,781	514,085
Commercial	10,153	796,507
Industrial	0	0
Other	0	0

CTL Project Name TIF MEADOW HGHTS RPLT3 2014201
Project Date 2015
City PLATTSMOUTH
School : PLATTSMOUTH 1
Class: 3
CTL-ID# 13-2028
Schcode: 13-0001

Remarks
Name of Project: Meadow Heights Estates Replat 3 Area 2014201
Lot 1 through 5, Meadow Heights Estates Replat 3, Plattsmouth
Description of Project: Residential development for undeveloped land in four phases. Phase One for Lots 1 through 5 install infrastructure for 5 single family residential lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	9,422	3,828	2.253952	212.37	86.30
			Total	212.37	86.30

Current Year	Base Value	Excess Value
Residential	9,422	3,828
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF NEXT GENERATION HIWY 75
Project Date 2015
City PLATTSMOUTH
School : PLATTSMOUTH 1
Class: 3
CTL-ID# 13-2030
Schcode: 13-0001

Remarks
Name of Project: Next Generation Properties of NE LLC US Highway 75 Redevelopment Area 2014
Sublot 1 of Tax Lot 73, an Administrative Subdivision of all of Tax Lot 73, located in the SW 1/4 NW 1/4 24-12-13
Description of Project: Acquisition and redevelopment of approx 4 acres. Site preparation and infill, water and sanitary sewer connections, storm and sanitary sewers, construction of one or more structures for commerical enterprises, including retail, and installation of parking facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	135,000	0	2.253952	3,042.84	0.00
			Total	3,042.84	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	135,000	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 13 CASS

CTL Project Name TIF PLATTSMOUTH WESTSIDE 1
Project Date 2012
City PLATTSMOUTH
School : PLATTSMOUTH 1
Class: 3
CTL-ID# 13-2027
Schcode: 13-0001

Remarks

Name of Project: Plattsmouth Westside 1
Lot 1 Westside Commerical Subdivision Replat 1 and Lots 4, 5, 6 7, and 8 of Westside Commercial Subdivision
Description: TIF funds used for redevelopment of unimproved real estate into commercial retail area; grading, installation of sewer and water lines, paving and parking improvements to support one or more retail stores or other commercial buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	462,357	0	2.354819	10,887.67	0.00
2013	462,357	613,845	2.339958	10,818.96	14,363.74
2014	462,357	6,475,243	2.312931	10,694.00	149,767.88
2015	462,357	6,359,364	2.253952	10,421.30	143,337.02
			Total	42,821.93	307,468.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	462,357	6,359,364
Industrial	0	0
Other	0	0

CTL Project Name TIF US HIWY75 & OSAGE RANCH RD
Project Date 2014
City PLATTSMOUTH
School : PLATTSMOUTH 1
Class: 3
CTL-ID# 13-2901
Schcode: 13-0001

Remarks

Name of Project: US Highway 75 & Osage Ranch Rd.
Tax Lot 75, an Administrative Subdivision of PT SW1/4 NW1/4 Section 24-12-13, Plattsmouth
Description: TIF funds used for site preparation, storm and sanitary sewers, sewer lift station, land acquistion, to support construction of commercial enterprises and parking facilities. Redevelopment of unimproved real estate.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	78,505	149,495	2.312931	1,815.77	3,457.72
2015	78,505	149,495	2.253952	1,769.47	3,369.54
			Total	3,585.24	6,827.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,505	149,495
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	21,251,966	2,315,133	432,521.68	48,942.36
Commercial	5,133,456	11,108,931	105,941.85	242,174.07
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**26,385,422**	**13,424,064**	**538,463.54**	**291,116.43**

Project Count 8

Tax Increment Financing (TIF) Report 2015

COUNTY: 14 CEDAR

CTL Project Name TIF COBBLESTONE HOTEL
Project Date 2014
City HARTINGTON
School : HARTINGTON-NEWCAST
Class: 3
CTL-ID# 14-8672
Schcode: 14-0008

Remarks
Name of Project: Cobblestone Hotel
Lot 2, Replat of Court of Arens Addition, Hartington parcel #5776
Description: TIF funds used for site acquisition and preparation for construction of hotel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	9,110	1,611,405	1.455313	132.58	23,451.00
2015	9,110	1,415,290	1.35207	123.17	19,135.72
			Total	255.75	42,586.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,110	1,415,290
Industrial	0	0
Other	0	0

CTL Project Name TIF WEST FIELD ACRES PROJ 1
Project Date 2012
City HARTINGTON
School : HARTINGTON 8
Class: 3
CTL-ID# 14-8664
Schcode: 14-0008

Remarks
Name of Project: West Field Acres Proj 1
Lot 1 Blk 1 & Lot 4 Blk 3 Westfield Acres
Description: Infrastucture installation for housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,245	145,280	1.847817	23.01	2,684.52
2013	1,245	590,920	1.687448	21.01	9,971.48
2014	1,245	590,920	1.455313	18.12	8,599.74
2015	1,245	590,920	1.35207	16.83	7,989.66
			Total	78.97	29,245.40

Current Year	Base Value	Excess Value
Residential	1,245	590,920
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WEST FIELD ACRES PROJ 2
Project Date 2013
City HARTINGTON
School : HARTINGTON 8
Class: 3
CTL-ID# 14-8668
Schcode: 14-0008

Remarks
Name of Project: West Field Acres Project 2
Lots 3 & 4 Block 1 and Lot 5 Block 3, West Field Acres
Description: Infrastructure installation for housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	84,075	442,480	1.687448	1,418.72	7,466.62
2014	84,075	795,590	1.455313	1,223.55	11,578.34
2015	84,075	818,360	1.35207	1,136.75	11,064.80
			Total	3,779.02	30,109.76

Current Year	Base Value	Excess Value
Residential	84,075	818,360
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WEST FIELD ACRES PROJ 3
Project Date 2014
City HARTINGTON
School : HARTINGTON-NEWCAST
Class: 3
CTL-ID# 14-8673
Schcode: 14-0008

Remarks
Name of Project: Westfield Acres Project 3
Lot 2 Blk 1; Lot 3 and S 6ft Lot 4 Blk 2; Lot 5 Blk 2, Lot 2 Blk 3 Westfield Acres, Hartington
Description: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	104,975	686,790	1.455313	1,527.71	9,994.98
2015	104,975	1,058,495	1.35207	1,419.34	14,311.62
			Total	2,947.05	24,306.60

Current Year	Base Value	Excess Value
Residential	104,975	1,058,495
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 14 CEDAR

CTL Project Name TIF WEST FIELD ACRES PROJ 4
Project Date 2015
City HARTINGTON
School : HARTINGTON-NEWCAST
Class: 3
CTL-ID# 14-8674
Schcode: 14-0008

Remarks
Name of Project: Westfield Acres
Lot 3 Blk 3 Westfield Acres, Hartington
Description of Project: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	29,450	318,125	1.35207	398.18	4,301.28
			Total	398.18	4,301.28

Current Year	Base Value	Excess Value
Residential	29,450	318,125
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF AGREX GRAIN FACILITY
Project Date 2014
City LAUREL
School : LAUREL-CONCORD-COL
Class: 3
CTL-ID# 14-8671
Schcode: 14-0054

Remarks
Name of Project: Agrex Grain Facility
Parcel #6996.03 Pt NW 4-28-3E West Industrial Park, Parcel #6996.04 Pt NE 6-28-3E West Industrial Park, Parcel #6996.05 Replat Lots 1 & 2 5-38-3 Tolles Industrial Park and NPt W1/2 NE Lot 3R.
Description: TIF funds used for site acquisition, preparation, and infrastructure installation for shuttle grain storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	321,380	775,000	1.521587	4,890.08	11,792.30
2015	321,380	7,699,400	1.425601	4,581.60	109,762.74
			Total	9,471.68	121,555.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	321,380	7,699,400
Industrial	0	0
Other	0	0

CTL Project Name TIF CROP PRODUCTION SERV.
Project Date 2013
City LAUREL
School : LAUREL-CONCORD 54
Class: 3
CTL-ID# 14-8670
Schcode: 14-0054

Remarks
Name of Project: Taylor Seeds, LLC
Lot 2 North West Industrial Addition Laurel
Description: Site acquisition, preparation and infrastructure installation for commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	9,380	238,920	1.633733	153.24	3,903.32
2014	9,380	238,920	1.521587	142.72	3,635.38
2015	9,380	238,920	1.425601	133.72	3,406.06
			Total	429.68	10,944.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,380	238,920
Industrial	0	0
Other	0	0

CTL Project Name TIF JOBOTI, LLC
Project Date 2013
City LAUREL
School : LAUREL-CONCORD 54
Class: 3
CTL-ID# 14-8669
Schcode: 14-0054

Remarks
Name of Project: Crop Production Serv. (former Joboti, LLC)
Lot 7 of Replat of North West Industrial Addition Laurel
Description: Site acquisition, preparation, and infrastructure installation for manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	8,920	518,840	1.633733	145.73	8,476.46
2014	8,920	743,840	1.521587	135.73	11,318.18
2015	8,920	1,012,265	1.425601	127.16	14,430.86
			Total	408.62	34,225.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,920	1,012,265
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 14 CEDAR

CTL Project Name	Project Date	City	Remarks
TIF LAUREL REDEVL 1	2012	LAUREL	Name of Project: Laurel Redevelope Proj 1 Lots 1-4, Blk 6 Goltz's-Laurel Addition Description: General downtown development
School : LAUREL-CONCORD 54	**Class:** 3	**CTL-ID#**	
Schcode: 14-0054		14-8667	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	202,945	207,720	1.881507	3,818.42	3,908.28
2013	202,945	269,320	1.633733	3,315.58	4,399.98
2014	202,945	269,320	1.521587	3,087.98	4,097.94
2015	202,945	302,450	1.425601	2,893.19	4,311.74
			Total	13,115.17	16,717.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	202,945	302,450
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 14 CEDAR

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	219,745	2,785,900	2,971.11	37,667.32
Commercial	551,735	10,668,325	7,858.84	151,047.07
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**771,480**	**13,454,225**	**10,829.95**	**188,714.39**

Project Count 9

Tax Increment Financing (TIF) Report 2015

COUNTY: 15 CHASE

CTL Project Name	Project Date	City
TIF HARCHELROAD PUBLIC PROJ	2015	IMPERIAL

School : CHASE CNTY SCHOOL 1 **Class:** 3 **CTL-ID#** 15-9401

Schcode: 15-0010

Remarks

Name of Project: Harchelroad Public Project
Lots 1 and 2 Harchelroad Replat, located in lots 73 and 74 of the Schroeder Subdivision, Imperial
Description of Project: Construction and installation of public infrastructure to service the needs of the Harchelroad Project Area and the anticipated plan for priviate commercial developments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	55,972	0	1.57374	880.85	0.00
			Total	880.85	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,972	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF HEATHER ESTATES PROJ	2014	IMPERIAL

School : CHASE CNTY SCHOOL 1 **Class:** 3 **CTL-ID#** 15-9400

Schcode: 15-0010

Remarks

Name of Project: Heather Estates
Lots 8-11 and 12-21, Blk 1, Heather Estates, Imperial
Description: TIF funds used for construction and installation of public insfractructure to service needs of the Heather Estates Project Area; additional improvements and construction associated with project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	13,713	43,126	1.768634	242.53	762.74
2015	13,713	1,338,903	1.57374	215.81	21,070.86
			Total	458.34	21,833.60

Current Year	Base Value	Excess Value
Residential	13,713	1,338,903
Commercial	0	0
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 15 CHASE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	13,713	1,338,903	215.81	21,070.85
Commercial	55,972	0	880.85	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**69,685**	**1,338,903**	**1,096.66**	**21,070.85**

Project Count **2**

Tax Increment Financing (TIF) Report 2015

COUNTY: 16 CHERRY

CTL Project Name TIF ARCP SH VALENTINE LLC
Project Date 2014
City VALENTINE
School : VALENTINE HIGH 6
Class: 3
CTL-ID# 16-8623
Schcode: 16-0006

Remarks
Name of Project: KTJ 231, LLC
Lot 21 South Valentine Addition; Lot 11 Replat of Lots 11 & 11A Industrial Part Addition, and Lots 22 and 22A of South Valentine Addition; Lot 22 Replat of Lots 11 and 11A Industrial Part Addition and Lots 22 and 22A of South Valentine Addition
Description: TIF funds used to demolish existing facilities, site preparation, and construction of water, sewer, electrical and other related infrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	83,584	15,979	1.726595	1,443.16	275.90
2015	153,743	2,560,402	1.559065	2,396.95	39,918.34
			Total	3,840.11	40,194.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	153,743	2,560,402
Industrial	0	0
Other	0	0

CTL Project Name TIF DANIELSKI WESTERN OIL
Project Date 2008
City VALENTINE
School : VALENTINE HIGH 6
Class: 3
CTL-ID# 16-8621
Schcode: 16-0006

Remarks
Name of Project: Danielski Harvesting & Farming, LLC (includes Western Oil)
Lots 10-13, Westgate Addition, and, Part of NE1/4 Section 1, Range 33N, Range 28
Description: TIF funds used for the construction, equiping, and furnishing of electrical, water, sewer, and telephonic extensions and improvements necessary to service the facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	225,770	0	1.87022	4,222.40	0.00
2009	225,770	749,656	1.880895	4,246.50	14,100.24
2010	225,770	749,656	1.841306	4,157.12	13,803.46
2011	225,770	749,656	1.824759	4,119.76	13,679.42
2012	225,770	749,656	1.801912	4,068.18	13,508.14
2013	225,770	749,656	1.740574	3,929.69	13,048.32
2014	225,770	749,656	1.726595	3,898.13	12,943.52
2015	225,770	950,180	1.559065	3,519.90	14,813.92
			Total	32,161.68	95,897.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	225,770	950,180
Industrial	0	0
Other	0	0

CTL Project Name TIF RANCHLAND FOODS
Project Date 2009
City VALENTINE
School : VALENTINE HIGH 6
Class: 3
CTL-ID# 16-8622
Schcode: 16-0006

Remarks
Name of Project: Scott Millard (Ranchland Foods)
Lots 21-26 and the South 45 feet of Lot 27, Block 3, Kautz Addition
Description: TIF funds used for the acquisition of property, construction and equipping of a public parking lot and certain other improvements to service the needs of a grocery store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	35,100	0	1.880895	660.19	0.00
2010	78,549	1,033,571	1.841306	1,446.33	19,031.20
2011	78,549	1,033,571	1.824759	1,433.33	18,860.18
2012	78,549	1,033,571	1.801912	1,415.38	18,624.04
2013	78,549	1,033,571	1.740574	1,367.20	17,990.06
2014	78,549	1,033,571	1.726595	1,356.22	17,845.58
2015	78,549	1,040,451	1.559065	1,224.63	16,221.30
			Total	8,903.28	108,572.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,549	1,040,451
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 16 CHERRY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	458,062	4,551,033	7,141.48	70,953.56
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**458,062**	**4,551,033**	**7,141.48**	**70,953.56**

Project Count 3

Tax Increment Financing (TIF) Report 2015

COUNTY: 17 CHEYENNE

CTL Project Name TIF ADAMS WAREHOUSE TD25
Project Date 2014
City POTTER
School : POTTER-DIX 9
Class: 3
CTL-ID# 17-4076
Schcode: 17-0009

Remarks
Name of Project: Adams Warehouse Tax District 25
Blk 38, of the Plat of Blocks 38, 39, and 40, Sioux Meadows Industrial Park, a Replat of Blocks 30, 31, 32 and 33 Sioux Meadows Industrial Park and unplatted lands in Section 31-15N-50W.
Description: TIF funds used for site preparation and installation of rail line to serve agricultural production facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	24,541	62,278	2.116093	519.31	1,317.86
2015	24,541	2,132,633	1.986457	487.50	42,363.84
			Total	1,006.81	43,681.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,541	2,132,633
Industrial	0	0
Other	0	0

CTL Project Name TIF ADAMS WAREHOUSE TD26
Project Date 2014
City POTTER
School : POTTER-DIX 9
Class: 3
CTL-ID# 17-4075
Schcode: 17-0009

Remarks
Name of Project: Adams Warehouse Tax District 26
Blk 38, of the Plat of Blocks 38, 39, and 40, Sioux Meadows Industrial Park, a Replat of Blocks 30, 31, 32 and 33 Sioux Meadows Industrial Park and unplatted lands in Section 31-15N-50W.
Description: TIF funds used for site preparation and installation of rail line to serve agricultural production facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	24,592	62,278	2.652191	652.23	1,651.74
2015	24,592	3,134,345	2.121917	521.82	66,508.20
			Total	1,174.05	68,159.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,592	3,134,345
Industrial	0	0
Other	0	0

CTL Project Name TIF BELL LUMBER & POLE
Project Date 2013
City POTTER
School : POTTER-DIX 9
Class: 3
CTL-ID# 17-4074
Schcode: 17-0009

Remarks
Name of Project: Bell Lumber and Pole
40.17 acre tract of land in NE 1/4 31-15-50
Description: TIF funds used for site acquisition and preparation for installation of agricultural processing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	15,745	1,269,695	2.233065	351.60	28,353.12
2014	15,745	1,501,371	2.116093	333.18	31,770.40
2015	15,745	5,510,748	1.986457	312.77	109,468.64
			Total	997.55	169,592.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	15,745	5,510,748
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 17 CHEYENNE

CTL Project Name TIF 11TH AVE &OLD POST RD ENTR
Project Date 2013
City SIDNEY
School : SIDNEY 1
Class: 3
CTL-ID# 17-4073
Schcode: 17-0001

Remarks

Name of Project: Redev. 11th Avenue & Old Post Road Entrance
Lot A1 and Lot A2, replat of Lot 1 Sidney Hills Third Addition including lands formerly occupied as street right-of-way
Description: TIF funds used for public infrastructure, modify water line, storm water drainage, and site preparation for redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	152,056	656,248	2.323405	3,532.88	15,247.30
2014	140,965	1,159,899	2.313667	3,261.46	26,836.20
2015	140,965	1,802,714	2.257955	3,182.93	40,704.48
			Total	9,977.27	82,787.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,965	1,802,714
Industrial	0	0
Other	0	0

CTL Project Name TIF CABELA'S CORP. CAMPUS EXP.
Project Date 2015
City SIDNEY
School : SIDNEY 1
Class: 3
CTL-ID# 17-4080
Schcode: 17-0001

Remarks

Name of Project: Cabela's Corporate Campus Expansion
A portion of Lot 1 Blk 1, Cabela's Campus Subdivision, Part of N 1/2 Section 8 T13N R49W
Description of Project: Rezoning and installation of infrastructure including utilities, grading, and paved roads within the tract. The project also includes the development of corporate office buildings and related parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	432,929	12,798,516	2.257955	9,775.34	288,984.74
			Total	9,775.34	288,984.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	432,929	12,798,516
Industrial	0	0
Other	0	0

CTL Project Name TIF CABELA'S DOWNTOWN
Project Date 2014
City SIDNEY
School : SIDNEY 1
Class: 3
CTL-ID# 17-4078
Schcode: 17-0001

Remarks

Name of Project: Cabela's Downtown
Lots 1-6 and Lots 14-15 Blk 24, Original Town; Lots 2-4 Blk 25 Original Town, Lots 7-11 and Lot 13 Blk 24 Original Town, Sidney
Description: TIF funds used for renovating and improving the former Cabela's downtown corporate facility located at 812 13th Avenue for the purposes of additional office space. Also includes public infrastructure improvements including street repair, traffic light upgrades, sidewalks, and parking lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	492,058	4,349,968	2.313667	11,384.58	100,643.78
2015	492,058	4,349,968	2.257955	11,110.45	98,220.32
			Total	22,495.03	198,864.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	492,058	4,349,968
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 17 CHEYENNE

CTL Project Name TIF CABELA'S PROJ 2007
Project Date 2007
City SIDNEY
School : SIDNEY 1
Class: 3
CTL-ID# 17-4060
Schcode: 17-0001

Remarks

Name of Project: Cabela's Inc (Cabela"s Ventures) 2007 Projcect
530 Illinois St; 542 Illinois St; McGiven Property; 630 Illinois St.
Description: TIF funds used for an expansion of and improvements to Cabela's downtown corporate facility. The expansion will provide approximately 44,000 sq ft of usable space and is expected to bring added employment into the downtown.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,204,401	1,994,203	2.334612	28,118.09	46,556.90
2009	1,204,401	2,030,573	2.32114	27,955.83	47,132.44
2010	1,204,401	2,030,573	2.330235	28,065.37	47,317.12
2011	1,204,401	2,030,573	2.321706	27,962.65	47,143.94
2012	1,204,401	2,030,573	2.34205	28,207.67	47,557.04
2013	1,204,401	2,030,573	2.323405	27,983.11	47,178.44
2014	1,204,401	2,043,928	2.313667	27,865.83	47,289.68
2015	1,204,401	2,056,362	2.257955	27,194.83	46,431.72
			Total	223,353.38	376,607.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,204,401	2,056,362
Industrial	0	0
Other	0	0

CTL Project Name TIF CLAUSEN BROTHERS
Project Date 2007
City SIDNEY
School : SIDNEY 1
Class: 3
CTL-ID# 17-4070
Schcode: 17-0001

Remarks

Name of Project: Clausen Brothers Development, Inc
Lots 1-9, Block 1, and , Lots 1-5, inclusive Block 2, Woodbridge Second Addition; and Lot 5, Block 2, Lots 1, 5, & 8, Block 3; and, Lots 1, 5, 6 & 11, Block 4 Woodbridge Addition.
Description: TIF funds used for housing infrastructure, site acquisition and preparation for reasonably priced housing (14 lot single family housing development and an additional 9 single family homes on available lots)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,608	1,767,544	2.334612	5,056.96	41,265.28
2009	216,608	2,885,795	2.32114	5,027.77	66,983.30
2010	216,608	3,043,880	2.330235	5,047.48	70,929.54
2011	216,608	2,999,010	2.321706	5,029.00	69,628.20
2012	216,608	3,020,641	2.34205	5,073.07	70,744.92
2013	216,608	3,160,818	2.323405	5,032.68	73,438.58
2014	216,608	3,491,906	2.313667	5,011.59	80,791.08
2015	216,608	3,547,290	2.257955	4,890.91	80,096.22
			Total	40,169.46	553,877.12

Current Year	Base Value	Excess Value
Residential	216,608	3,547,290
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City
TIF EAST OLD POST ROAD AREA	2008	SIDNEY

School : SIDNEY 1 **Class:** 3 **CTL-ID#** 17-4071

Schcode: 17-0001

Remarks

Name of Project: East Old Post Road
A 53.64 acre parcel located in Section 4-T13N-R49, a 11.19 acre parcel located in Section 9-T13N-R49, Block 1, Runza Addition, Lots 1 & 2 Block 1, Runza Second Addition, Lots 1-3 Arby's Addition, Lots 1-2 Block 1, Wal-Mart Addition, Lot 1 Block 3, Glover Business Park No.1 Addition, including all streets, alleys and right-of-ways.
Description: TIF funds used for infrastructure to accommodate storm water drainage, street widening, paving, storm water improvements and other public infrastructure needs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,790,186	462,720	2.32114	250,455.32	10,740.36
2010	10,469,317	458,011	2.330235	243,959.69	10,672.72
2011	10,713,271	458,011	2.321706	248,730.66	10,633.68
2012	10,713,271	458,011	2.34205	250,910.16	10,726.86
2013	10,716,971	458,011	2.323405	248,998.64	10,641.46
2014	10,716,607	416,388	2.313667	247,946.60	9,633.84
2015	10,716,607	622,111	2.257955	241,976.16	14,047.00
			Total	1,732,977.23	77,095.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,716,607	622,111
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF PRAIRE WINDS 3RD MODIFIC.	2014	SIDNEY

School : SIDNEY 1 **Class:** 3 **CTL-ID#** 17-4077

Schcode: 17-0001

Remarks

Name of Project: Prairie Winds Third Modification
Final Plat Block 1 Fort Sidney Addition, Lot 7 Blk 1 and Outlot D Prairie Winds Addition, Parcels #170214885 and #170214877.
Description: TIF funds used for development of residential housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	255,003	1,162,414	2.313667	5,899.92	26,894.40
2015	254,645	7,453,268	2.257955	5,749.77	168,291.44
			Total	11,649.69	195,185.84

Current Year	Base Value	Excess Value
Residential	14,643	0
Commercial	240,002	7,453,268
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF PRAIRIE WINDS ADDITION	2010	SIDNEY

School : SIDNEY 1 **Class:** 3 **CTL-ID#** 17-4072

Schcode: 17-0001

Remarks

Name of Project: Prairie Winds Redevelopment
Lots 1-6 Block 1, Lots 1-21 Block 2, Lots 1-33 Block 3, Lots 1-11 Block 4, Lot 1 Block 5, Lots 1 & 2 Block 6, Lots1 Block 7, Prairie Winds Addition, Sidney NE, Phase 1
Description: Development of approximately 75 single-family home lots on a site approximately 24.91 acres including construction of public infrastructure improvements and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	1,001,250	0	2.330235	23,331.48	0.00
2011	1,001,250	0	2.321706	23,246.08	0.00
2012	1,001,890	473,166	2.34205	23,464.76	11,081.44
2013	1,001,890	1,144,782	2.323405	23,277.96	26,598.16
2014	1,001,890	2,653,923	2.313667	23,180.40	61,402.96
2015	1,001,890	3,111,435	2.257955	22,622.23	70,254.80
			Total	139,122.91	169,337.36

Current Year	Base Value	Excess Value
Residential	1,001,890	3,111,435
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City
TIF REGANIS COMMERCIAL DEVLP	2015	SIDNEY

School : SIDNEY 1 **Class:** 3 **CTL-ID#** 17-4079

Schcode: 17-0001

Remarks

Name of Project: Reganis Commerical Development
Lots 1-4 Blk 1 and Lots 1-4 Blk 2, Reganis Commerical Center, formerly a parcel of land containing approx 15 acres in NW 1/4 Section 8 T13N R49W
Description of Project: Replat of original tract into 9 separate lots and installation of infrastructure, including utilities, grading, storm water management and paved roads within the tract.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	165,395	497,832	2.257955	3,734.54	11,240.80
			Total	3,734.54	11,240.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	165,395	497,832
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,233,141	6,658,725	27,843.77	150,351.01
Commercial	13,441,490	34,847,749	303,402.71	776,792.53
Industrial	15,745	5,510,748	312.77	109,468.64
other	0	0	0.00	0.00
Total	**14,690,376**	**47,017,222**	**331,559.25**	**1,036,612.19**

Project Count **12**

Tax Increment Financing (TIF) Report 2015

COUNTY: 19 COLFAX

CTL Project Name	Project Date	City
SCHUYLER HOTEL GROUP	2014	SCHUYLER

School : SCHUYLER CENTRAL HI **Class:** 3 **CTL-ID#** 19-8615

Schcode: 19-0123

Remarks

Name of Project: Schuyler Hotel Group
Lot 2 Schuyler Commercial Subdivision Replat One, Schuyler
Description: TIF funds used for site acquisition and infrastructure for hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	15,000	104,635	2.086223	312.93	2,182.92
2015	15,000	1,208,460	1.980049	297.01	23,928.10
			Total	609.94	26,111.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,000	1,208,460
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 19 COLFAX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	15,000	1,208,460	297.01	23,928.10
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**15,000**	**1,208,460**	**297.01**	**23,928.10**

Project Count 1

Tax Increment Financing (TIF) Report 2015

COUNTY: 20 CUMING

CTL Project Name TIF FARMERS & MERCHANTS BANK
Project Date 2006
City WEST POINT
School : WEST POINT 1
Class: 3
CTL-ID# 20-0304
Schcode: 20-0001

Remarks
Name of Project: Farmers and Merchants National Bank All of Blocks 4-6 & 10-11, Original City Plat of West Point
Description: TIF funds used for ifrastructure and paving of a street for the construction of a bank facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	344,925	782,105	1.971971	6,801.82	15,422.88
2008	344,925	1,134,975	1.922307	6,630.52	21,817.70
2009	344,925	1,383,640	1.894238	6,533.70	26,209.43
2010	344,925	1,074,255	1.872147	6,457.50	20,111.63
2011	344,925	1,074,255	1.89104	6,522.67	20,314.59
2012	344,925	1,074,255	1.881241	6,488.87	20,209.33
2013	344,925	1,074,255	1.807921	6,235.97	19,421.68
2014	344,925	1,074,255	1.680246	5,795.59	18,050.14
2015	344,925	1,074,255	1.63112	5,626.14	17,522.40
			Total	57,092.78	179,079.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	344,925	1,074,255
Industrial	0	0
Other	0	0

CTL Project Name TIF GRAIN STATES SOYA INC
Project Date 2005
City WEST POINT
School : WEST POINT 1
Class: 3
CTL-ID# 20-0301
Schcode: 20-0001

Remarks
Name of Project: Grain States Soya, Inc
A portion of Lot 4 together with 1000 feet of Johnson Road abutting such property, Johnson Industrial Tract, a part of West Point Industrial Tract North.
Description: TIF funds used by developer to prepare real estate and instal 2 bean storage bins and handling equipment and engineering and installing 1000 linear feet of paving on Johnson Road.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	2,375	443,625	1.976367	46.94	8,767.66
2007	2,375	469,850	1.971971	46.83	9,265.31
2008	2,375	469,850	1.922307	45.65	9,031.96
2009	2,375	534,830	1.894238	44.99	10,130.95
2010	2,375	591,490	1.872147	44.46	11,073.56
2011	2,375	591,490	1.89104	44.91	11,185.31
2012	2,375	591,490	1.881241	44.68	11,127.35
2013	2,375	591,490	1.807921	42.94	10,693.67
2014	2,375	591,490	1.680246	39.91	9,938.50
2015	2,375	591,490	1.63112	38.74	9,647.92
			Total	440.05	100,862.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	2,375	591,490
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 20 CUMING

CTL Project Name TIF GRAIN STATES SOYA INC #2
Project Date 2006
City WEST POINT
School : WEST POINT 1
Class: 3
CTL-ID# 20-0303
Schcode: 20-0001

Remarks
Name of Project: Grain States Soya, Inc. #2
A tract of Land in the Johnson Industrial Tract
Description: TIF funds used for infrastructure and paving of a street to make it more accessible for transportaion vehicles to this soy bean processing plant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,200	508,355	1.971971	63.10	10,024.61
2008	3,200	467,895	1.922307	61.51	8,994.38
2009	3,200	532,605	1.894238	60.62	10,088.81
2010	3,200	569,775	1.872147	59.91	10,667.03
2011	3,200	596,775	1.89104	60.51	11,285.25
2012	3,200	596,775	1.881241	60.20	11,226.78
2013	3,200	596,775	1.807921	57.85	10,789.22
2014	3,200	596,775	1.680246	53.77	10,027.30
2015	3,200	596,775	1.63112	52.20	9,734.12
			Total	529.67	92,837.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,200	596,775
Other	0	0

CTL Project Name TIF TRAVEL PLAZA
Project Date 2005
City WEST POINT
School : WEST POINT 1
Class: 3
CTL-ID# 20-0305
Schcode: 20-0001

Remarks
Name of Project: Starlight Leasing, LLC f/k/a West Point Travel Plaza, LLC
A tract of land in the NE1/4 of Section 27 and the NW1/4 of Section 26, T22N, R6E
Description: TIF funds used for infrastructure which provides for the construction of a travel plaza, motel, retail store, truck wash, restaurant and retail center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	482,405	1,675,200	1.971971	9,512.89	33,034.46
2008	482,405	3,316,675	1.922307	9,273.31	63,756.68
2009	485,805	3,650,305	1.894238	9,202.30	69,145.46
2010	485,805	3,374,775	1.872147	9,094.98	63,180.75
2011	485,805	3,374,775	1.89104	9,186.77	63,818.35
2012	485,805	3,391,750	1.881241	9,139.16	63,806.99
2013	485,805	3,730,475	1.807921	8,782.97	67,444.04
2014	485,805	4,217,855	1.680246	8,162.72	70,870.40
2015	485,805	4,400,185	1.63112	7,924.06	71,772.34
			Total	80,279.16	566,829.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	485,805	4,400,185
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 20 CUMING

CTL Project Name	Project Date	City
TIF WOOLDRIK, MARK & MICHELLE	2005	WEST POINT

School : WEST POINT 1 **Class:** 3 **CTL-ID#** 20-0302

Schcode: 20-0001

Remarks

Name of Project: Mark & Michelle Wooldrik
Lot 9, except the east 142.5 feet, Lubker Brothers' Subdivision
Description: TIF funds used to assist developer in project acquistion, including site preparation, on site infrastructure for water, sewer, retaining wall, parking, foundations and other allowable costs for redevelopment and constructing of a commercial office buidlinng to house the home office of Nutrient Advisors and additional office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	15,635	274,600	1.976367	309.00	5,427.10
2007	15,635	326,185	1.971971	308.32	6,432.27
2008	15,635	326,185	1.922307	300.55	6,270.28
2009	15,635	403,215	1.894238	296.16	7,637.85
2010	15,635	362,290	1.872147	292.71	6,782.60
2011	15,635	362,290	1.89104	295.66	6,851.05
2012	15,635	362,290	1.881241	294.13	6,815.55
2013	15,635	362,290	1.807921	282.67	6,549.92
2014	15,635	362,290	1.680246	262.71	6,087.36
2015	15,635	371,245	1.63112	255.03	6,055.46
			Total	2,896.94	64,909.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,635	371,245
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 20 CUMING

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	846,365	5,845,685	13,805.23	95,350.14
Industrial	5,575	1,188,265	90.93	19,382.03
other	0	0	0.00	0.00
Total	**851,940**	**7,033,950**	**13,896.16**	**114,732.17**

Project Count **5**

Tax Increment Financing (TIF) Report 2015

COUNTY: 21 CUSTER

CTL Project Name TIF ANDERSON INC
Project Date 2012
City ANSELMO
School : ANSELMO-MERNA 15
Class: 3
CTL-ID# 21-9912
Schcode: 21-0015

Remarks
Name of Project: Anderson Inc
Lot 2-1 Irregular tract located in part SW 1/4 and S 1/2 of NW 1/2 S22-T19-R22
Description: Acquisition and site preparation for grain facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	228,649	15,021	1.753484	4,009.32	263.40
2013	228,649	6,951,634	1.656106	3,786.67	115,126.42
2014	228,649	6,996,887	1.544548	3,531.59	108,070.28
2015	228,649	6,996,887	1.395031	3,189.72	97,608.74
			Total	14,517.30	321,068.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	228,649	6,996,887
Industrial	0	0
Other	0	0

CTL Project Name TIF MILL'S HARDWARE STORE
Project Date 2007
City ARNOLD
School : ARNOLD 89
Class: 3
CTL-ID# 21-9904
Schcode: 21-0089

Remarks
Name of Project: Mills Hardware Store
A tract of land in Section 22-T17N-R25W
Description: TIF funds used for the reutilization of land for construction of hardware store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	7,267	401,273	2.106398	153.07	8,452.40
2009	7,267	401,900	2.07248	150.61	8,329.30
2010	9,671	401,900	2.061588	199.38	8,285.52
2011	9,671	401,900	2.015944	194.96	8,102.08
2012	9,671	403,073	1.941552	187.77	7,825.88
2013	9,671	403,073	1.874095	181.24	7,553.98
2014	9,671	403,073	1.588752	153.65	6,403.84
2015	9,671	407,175	1.410618	136.42	5,743.68
			Total	1,357.10	60,696.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,671	407,175
Industrial	0	0
Other	0	0

CTL Project Name TIF WINDFIELD INVESTMENTS
Project Date 2007
City ARNOLD
School : ARNOLD 89
Class: 3
CTL-ID# 21-9905
Schcode: 21-0089

Remarks
Name of Project: Winfield Investments
A tract of land in the NE1/4 of the NE1/4 of Section 28-T17N-R25W
Description: TIF funds used for the Reutilization of land for construction of a small motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	13,766	243,263	2.106398	289.97	5,124.08
2009	13,766	263,621	2.07248	285.30	5,463.50
2010	11,362	263,621	2.061588	234.24	5,434.78
2011	11,362	203,908	2.015944	229.05	4,110.68
2012	11,362	203,908	1.941552	220.60	3,958.98
2013	11,362	203,908	1.874095	212.93	3,821.42
2014	11,362	203,908	1.588752	180.51	3,239.60
2015	11,362	205,647	1.410618	160.27	2,900.90
			Total	1,812.87	34,053.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,362	205,647
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 21 CUSTER

CTL Project Name TIF ARROW SEED COMPANY, INC
Project Date 2014
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9922
Schcode: 21-0025

Remarks
Name of Project: Arrow Seed Company, Inc.
All of Blk 105 & W 1/2 of Vac N 8th Railroad Addition, Broken Bow
Description: TIF funds used for land acquisition, site development, and construction of warehouse, seed cleaning and bagging facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	430,850	68,782	2.288339	9,859.31	1,573.96
2015	430,850	149,823	2.211529	9,528.37	3,313.38
			Total	19,387.68	4,887.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	430,850	149,823
Industrial	0	0
Other	0	0

CTL Project Name TIF BRUCE FORRESTER AUTO SALES
Project Date 2014
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9919
Schcode: 21-0025

Remarks
Name of Project: Bruce Forrester Auto Sales
Parcel in NW 1/4 SW 1/4 Sec. 32-17-20 (.61 acres) and Lot 2 Blk 2 and Lot 1 Blk 1 College Estates, Broken Bow
Description: TIF funds used for site acquistion and site development to construct new building for vehicle sales and service business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	74,131	0	2.288339	1,696.37	0.00
2015	74,131	277,364	2.211529	1,639.43	6,134.00
			Total	3,335.80	6,134.00

Current Year	Base Value	Excess Value
Residential	4,470	57,850
Commercial	69,661	219,514
Industrial	0	0
Other	0	0

CTL Project Name TIF CHAPIN'S FURNITURE
Project Date 2008
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9903
Schcode: 21-0025

Remarks
Name of Project: Chapin Furniture
The West 18'8" of Lot 8 and Lots 9-10, Block 4, J.P. Gandy's Addition
Description: TIF funds used for complete rebuild of Furniture store and all pulbic ways, utilities and infrastructure. City did not respond to letter requesting the project plan. Data from Notice to Divide Tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	77,775	83,903	2.286945	1,778.67	1,918.82
2009	77,775	130,793	2.256651	1,755.11	2,951.54
2010	77,775	130,747	2.217374	1,724.56	2,899.14
2011	77,775	130,747	2.436282	1,894.82	3,185.36
2012	77,775	132,100	2.413352	1,876.98	3,188.04
2013	77,775	132,100	2.382347	1,852.87	3,147.08
2014	77,775	132,100	2.288339	1,779.76	3,022.90
2015	77,775	132,100	2.211529	1,720.02	2,921.42
			Total	14,382.79	23,234.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,775	132,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 21 CUSTER

CTL Project Name TIF COBBLESTONE HOTEL & SUITES
Project Date 2014
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9918
Schcode: 21-0025

Remarks
Name of Project: Cobblestone Hotel & Suites (G4C, LLC)
Lot A BBIC Administrative Subdivision, Broken Bow
Description: TIF funds used for site acquisition and infrasture for the construction of a 36 room motel with an attached convention center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	149,131	2,514,787	2.288339	3,412.62	57,546.86
2015	149,131	2,500,100	2.211529	3,298.08	55,290.44
			Total	6,710.70	112,837.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,131	2,500,100
Industrial	0	0
Other	0	0

CTL Project Name TIF COLE ENTERPRISES
Project Date 2013
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9916
Schcode: 21-0025

Remarks
Name of Project: Cole Enterprises
Parcels: Sec. 33-17-20 SWNW .24 acres
Description: TIF funds used to construct a commercial building with 2-3 rental bays.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	4,330	113,386	2.382347	103.16	2,701.24
2014	4,330	113,386	2.288339	99.09	2,594.66
2015	4,330	113,386	2.211529	95.76	2,507.56
			Total	298.01	7,803.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,330	113,386
Industrial	0	0
Other	0	0

CTL Project Name TIF DIAMOND EXPRESS WASH
Project Date 2014
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9917
Schcode: 21-0025

Remarks
Name of Project: Diamond Express Wash (Vulpine Holdings LLC)
West 103' Lot B BBIC Adminstrative Subdivision, Broken Bow
Description: TIF funds used to construct 80 ft automatic soft touch car wash

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	45,586	0	2.288339	1,043.16	0.00
2015	45,586	479,908	2.211529	1,008.15	10,613.30
			Total	2,051.31	10,613.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,586	479,908
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 21 CUSTER

CTL Project Name TIF ENDURANCE PROPERTY CORP
Project Date 2009
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9906
Schcode: 21-0025

Remarks
Name of Project: Endurance Property Corporation
Lot 1, 2, and east half Lot 3, Block 14, Orignal Town
Description: TIF funds for site work, development and infrastructure for construction of 3,000 sqft Office Bldg, 2,000 sqft rented area, 1,000 sqft unfinished to be rented to a business in future.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	10,599	217,620	2.217374	235.02	4,825.44
2011	10,599	246,104	2.436282	258.22	5,995.78
2012	10,599	244,466	2.413352	255.79	5,899.82
2013	10,599	244,466	2.382347	252.50	5,824.02
2014	10,599	244,466	2.288339	242.54	5,594.22
2015	10,599	244,466	2.211529	234.40	5,406.44
			Total	1,478.47	33,545.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,599	244,466
Industrial	0	0
Other	0	0

CTL Project Name TIF GATEWAY MOTORS
Project Date 2012
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9914
Schcode: 21-0025

Remarks
Name of Project: Gateway Motors
Parcel #001236900 1.37 acres and Parcel #001237550 .36 acres in SENW Sect. 33-17-20
Description: New and used car dealership

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	324,847	66,293	2.413352	7,839.70	1,599.88
2013	324,847	232,966	2.382347	7,738.98	5,550.06
2014	324,847	232,966	2.288339	7,433.60	5,331.06
2015	324,847	232,966	2.211529	7,184.09	5,152.12
			Total	30,196.37	17,633.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	324,847	232,966
Industrial	0	0
Other	0	0

CTL Project Name TIF INDUSTRIAL PARK PROJ 1
Project Date 2011
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9915
Schcode: 21-0025

Remarks
Name of Project: Industrial park infrastructure - Orscheln's, Agland TV, Custer Campus
Parcel #001197300 Sargent's 3rd Add Block 2 331' x 410', 3.12 Acres, Parcel 000506640 Pamida Add Lot 2 2.01 Acres, Parcel #000506718 Parcels in Sec. 31-17-20 Part N1/2 6.5 Acres, Broken Bow
Description: TIF funds used for extension of infrastructure for development of industrial park.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	329,380	916,861	2.436282	8,024.62	22,337.32
2012	995,188	1,739,123	2.413352	24,017.39	41,971.12
2013	995,188	1,734,226	2.382347	23,708.83	41,315.26
2014	995,188	1,734,226	2.288339	22,773.28	39,684.98
2015	995,188	2,847,089	2.211529	22,008.87	62,964.22
			Total	100,532.99	208,272.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	995,188	2,847,089
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 21 CUSTER

CTL Project Name TIF INDUSTRIAL PARK PROJ 2
Project Date 2012
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9910
Schcode: 21-0025

Remarks
Name of Project: Industrial Park Proj 2
Lot 3 East Side Addition
Description: Extension of infrastructure for development of industrial park.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	71,915	365,981	2.413352	1,735.56	8,832.40
2013	71,915	365,981	2.382347	1,713.26	8,718.94
2014	71,915	365,981	2.288339	1,645.66	8,374.88
2015	71,915	365,981	2.211529	1,590.42	8,093.78
			Total	6,684.90	34,020.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,915	365,981
Industrial	0	0
Other	0	0

CTL Project Name TIF KEELY COURT, LLC
Project Date 2014
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9920
Schcode: 21-0025

Remarks
Name of Project: Keely Court, LLC
Block 6, F Reyners Addition, Broken Bow
Description: TIF funds used to construct a two story, 7-unit apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	3,496	289,073	2.288339	80.00	6,614.98
2015	3,496	372,027	2.211529	77.32	8,227.48
			Total	157.32	14,842.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,496	372,027
Industrial	0	0
Other	0	0

CTL Project Name TIF LEE ISAACSON (BARNEY INS.)
Project Date 2015
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9924
Schcode: 21-0025

Remarks
Name of Project: Lee Isaacson (Barney Insurance)
Parcel #001080900 (combined with parcels #001081000, 001081100, 001081200, 001081300) JP Gandy Add Blk 4 W 6'2 Lot 2, Lots 3 through 7, E4'6 Lot 8
Description of Project: Construct 60' x 30' brick office building to house an insurance business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	61,871	0	2.211529	1,368.30	0.00
			Total	1,368.30	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,871	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MEADOWS LLC
Project Date 2014
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9923
Schcode: 21-0025

Remarks
Name of Project: Meadows, LLC
Lots 1-12 The Meadows, Broken Bow
Description: TIF funds used for infrastructure including installation of streets, water, sewer and extension of electrical service for the construction of 12 residential homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	95,049	0	2.288339	2,175.04	0.00
2015	95,049	2,340,849	2.211529	2,102.04	51,768.56
			Total	4,277.08	51,768.56

Current Year	Base Value	Excess Value
Residential	95,049	2,340,849
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 21 CUSTER

CTL Project Name TIF OPPORTUNITY LAND INV.
Project Date 2015
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9925
Schcode: 21-0025

Remarks
Name of Project: Opportunity Land Investments, LLC
Parcel #001065400 Orig Town Blk 16 S1/2 Lots 5-6
Parcel #001065500 Orig Town Blk 16 N1/2 Lots 5-6
Parcel #001065600 Orig Town Blk 16 Lots 7-8
Description of Project: Construct three 2-story high efficiency apartment complexes for a total of 18 apartments (phase 2).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	169,963	2,801	2.211529	3,758.78	61.94
			Total	3,758.78	61.94

Current Year	Base Value	Excess Value
Residential	27,722	2,773
Commercial	142,241	28
Industrial	0	0
Other	0	0

CTL Project Name TIF OPPORTUNITY LAND INVSTMTS.
Project Date 2014
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9921
Schcode: 21-0025

Remarks
Name of Project: Opportunity Land Investments, LLC
Lots 2, 3, and 4 Blk 16 Original Town, Broken Bow
Description: TIF funds used for land acquisition, site preparation, infrastructure development assocated with construction of 2-story high efficiency apartment complex including 3 separate buildiings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,136	0	2.288339	392.13	0.00
2015	17,136	379,963	2.211529	378.97	8,403.00
			Total	771.10	8,403.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,136	379,963
Industrial	0	0
Other	0	0

CTL Project Name TIF PEARSON RENTALS
Project Date 2012
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9913
Schcode: 21-0025

Remarks
Name of Project: Pearson Rentals
Parcel #001224250 .78 acres and Parcel #001224254 .39 acres in SENE Sect. 31-17-20
Description: A multi-use building used for but not limited to dentists, insurance agents, physical therapy, etc.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	48,430	170,954	2.413352	1,168.79	4,125.72
2013	48,430	568,623	2.382347	1,153.77	13,546.58
2014	48,430	568,623	2.288339	1,108.24	13,012.02
2015	48,430	568,623	2.211529	1,071.04	12,575.26
			Total	4,501.84	43,259.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	48,430	568,623
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 21 CUSTER

CTL Project Name	Project Date	City	Remarks
TIF TROTTER PROJ	2012	BROKEN BOW	Name of Project: Trotter Proj Part of Lot 3 Irregular Tract of Land in N 1/2 of S 1/2 31-17-20 Description: Site acquisition and sit preparation for truck stop
School : BROKEN BOW 25	**Class:** 3	**CTL-ID#**	
Schcode: 21-0025		21-9911	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	62,048	1,682,932	2.413352	1,497.44	40,615.08
2013	62,048	2,678,279	2.382347	1,478.20	63,805.90
2014	62,048	2,678,279	2.288339	1,419.87	61,288.10
2015	62,048	3,037,878	2.211529	1,372.21	67,183.56
			Total	5,767.72	232,892.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,048	3,037,878
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 21 CUSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	127,241	2,401,472	2,813.97	53,109.25
Commercial	2,764,786	19,253,561	59,108.67	363,760.48
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**2,892,027**	**21,655,033**	**61,922.65**	**416,869.73**

Project Count 20

Tax Increment Financing (TIF) Report 2015

COUNTY: 22 DAKOTA

CTL Project Name TIF JACKSON ETHANOL SchJ1
Project Date 2006
City JACKSON
School : PONCA 1
Class: 3
CTL-ID# 22-5030
Schcode: 26-0001

Remarks
Name of Project: Siouxland Ethanol, LLC
Tracts of land over and across Sections 35, 34 & 27, T29, NR7 Description: TIF funds used for the construction of an ethanol plant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	182,330	22,559,960	1.885177	3,437.24	425,295.18
2008	182,330	32,497,725	2.109103	3,845.53	685,410.50
2009	182,330	31,211,965	2.407541	4,389.67	751,440.86
2010	182,330	31,211,965	2.41752	4,407.86	754,555.50
2011	182,330	31,211,965	2.422666	4,417.25	756,161.66
2012	182,330	31,211,965	2.5287	4,610.58	789,256.96
2013	182,330	31,246,230	2.438054	4,445.30	761,799.96
2014	182,330	31,246,230	2.370765	4,322.62	740,774.68
2015	182,330	31,246,230	2.243443	4,090.47	700,991.36
			Total	37,966.52	6,365,686.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,000	0
Industrial	181,330	31,246,230
Other	0	0

CTL Project Name TIF JACKSON exemptprop SchJ31R
Project Date 2006
City JACKSON
School : HOMER 1
Class: 3
CTL-ID# 22-5025
Schcode: 22-0031

Remarks
Name of Project: Siouxland Ethanol, LLC
Tracts of land over and across Sections 35, 34 & 27, T29, NR7 Description: TIF funds used for the construction of an ethanol plant. This part of the TIF is on an exempt school district.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	0	1.876369	0.00	0.00
2008	0	0	2.122693	0.00	0.00
2009	0	0	2.203989	0.00	0.00
2010	0	0	2.196498	0.00	0.00
2011	0	0	2.20478	0.00	0.00
2012	0	0	2.298515	0.00	0.00
2013	0	0	2.196985	0.00	0.00
2014	0	0	2.166151	0.00	0.00
2015	0	0	2.100382	0.00	0.00
			Total	0.00	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF JACKSON EXPRESS PROJ
Project Date 2013
City JACKSON
School : HOMER 31
Class: 3
CTL-ID# 22-5040
Schcode: 22-0031

Remarks
Name of Project: Jackson Express
Parcel#220060010, Pt. Lot 17 in SW1/4 NE 1/4 35-29-7
Description: TIF funds used for demolition and removal of existing structures and construction of a new retail facility to be used as a gas station/convenience store with updated utilities, parking, and equipment for the operation of the retail facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	256,140	604,315	2.196985	5,627.36	13,276.70
2014	256,140	604,315	2.166151	5,548.38	13,090.38
2015	256,140	604,315	2.100382	5,379.92	12,692.92
			Total	16,555.66	39,060.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	256,140	604,315
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 22 DAKOTA

CTL Project Name TIF REDVLP 4 ALL AM
School : SO SIOUX CITY 11
Schcode: 22-0011

Project Date 2005
Class: 3

City SO SIOUX CITY
CTL-ID# 22-5015

Remarks
Name of Project: All America Tax Increment Financing District
An area involving approximately 150 acres located west of Hwy 77 and south of the Missouri River bounded on the north at Golf Road, bounded on the east by 9th Avenue and Hwy 77 and bounded on the south by W. 21st Street.
Description: TIF funds will be used for various public improvements deemed necessary to stimilute commercial and educational redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	105,470	230	2.300294	2,426.12	5.30
2006	129,345	2,830,575	2.317899	2,998.09	65,609.88
2007	129,345	14,733,515	2.26331	2,927.48	333,465.10
2008	129,345	14,733,515	2.244986	2,903.78	330,765.36
2009	129,345	15,454,405	2.252307	2,913.25	348,080.64
2010	129,345	15,841,795	2.266971	2,932.21	359,128.90
2011	129,345	15,640,565	2.265699	2,930.57	354,368.12
2012	129,345	15,841,795	2.216397	2,866.80	351,117.08
2013	129,345	16,147,335	2.186311	2,827.88	353,030.98
2014	129,345	16,147,335	2.130475	2,755.66	344,014.92
2015	129,345	15,727,095	2.092566	2,706.63	329,099.82
			Total	31,188.47	3,168,686.10

Current Year	Base Value	Excess Value
Residential	72,395	39,585
Commercial	56,950	15,687,510
Industrial	0	0
Other	0	0

CTL Project Name TIF SSC 25th/39th STREETS PRJ
School : SO SIOUX CITY 11
Schcode: 22-0011

Project Date 2010
Class: 3

City SO SIOUX CITY
CTL-ID# 22-5035

Remarks
Name of Project: 25th/39th Streets Redevelopment Area
Tracts of land in Sections 28 and 29, Tnsp 29 Range 9
Description: TIF funds for updating streets, sewer and water, and general infrastructure to increase private sector investment and development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	19,204,815	397,225	2.266971	435,367.59	9,004.88
2011	19,016,630	1,015,315	2.265699	430,859.60	23,003.98
2012	18,383,850	1,833,730	2.216397	407,459.10	40,642.70
2013	17,908,040	4,432,075	2.186311	391,525.45	96,899.04
2014	17,849,650	4,611,045	2.130475	380,282.33	98,237.08
2015	17,908,040	3,080,490	2.092566	374,737.56	64,461.28
			Total	2,420,231.63	332,248.96

Current Year	Base Value	Excess Value
Residential	5,460,840	1,383,290
Commercial	12,447,200	1,697,200
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,533,235	1,422,875	115,786.59	29,774.60
Commercial	12,761,290	17,989,025	267,059.94	376,479.45
Industrial	181,330	31,246,230	4,068.04	700,991.36
other	0	0	0.00	0.00
Total	**18,475,855**	**50,658,130**	**386,914.57**	**1,107,245.41**

Project Count 5

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF HUNT CLEANERS
Project Date 2004
City COZAD
School : COZAD 11
Class: 3
CTL-ID# 24-0851
Schcode: 24-0011

Remarks
Name of Project: Hunt Cleaners
Lot 1, Block 1, CDC Addition, No. 4
Description: TIF funds used for acquisition, improving, equipping and construction of a 21,000 sq ft industrial dry cleaning facility on premises.
Note: Approved in late 2004

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	4,134	0	2.260012	93.43	0.00
2005	4,134	939,963	2.335005	96.53	21,948.18
2006	4,134	939,963	2.35895	97.52	22,173.26
2007	4,134	939,963	2.326117	96.16	21,864.64
2008	4,134	939,963	2.407914	99.54	22,633.50
2009	4,134	939,963	2.347439	97.04	22,065.06
2010	4,134	939,963	2.381127	98.44	22,381.71
2011	4,134	945,962	2.338194	96.66	22,118.44
2012	4,134	945,962	2.346559	97.01	22,197.56
2013	4,134	945,962	2.378125	98.31	22,496.16
2014	4,134	944,866	2.314921	95.70	21,872.90
2015	4,134	944,866	2.276176	94.10	21,506.82
			Total	1,160.44	243,258.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,134	944,866
Industrial	0	0
Other	0	0

CTL Project Name TIF ALL POINTS EXPNS. ELEVATOR
Project Date 2011
City FARNUM
School : EUSTIS-FARNAM 95
Class: 3
CTL-ID# 24-0859
Schcode: 32-0095

Remarks
Name of Project: All Points Cooperative Expansion Farnum
Tract of land in part of Section 31, Tnsp 9N, Range 25W
Description: TIF funds to be used for acquistion, demolition, site preparation, utility extension and infrastructure report for elevator expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	502,800	0	2.130803	10,713.68	0.00
2012	502,800	1,732,905	2.056748	10,341.33	35,641.50
2013	502,800	1,732,905	1.918601	9,646.73	33,247.54
2014	502,800	1,732,905	1.780173	8,950.71	30,848.72
2015	502,800	1,732,905	1.619575	8,143.22	28,065.70
			Total	47,795.67	127,803.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	502,800	1,732,905
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF ALL POINTS ELEV
Project Date 2007
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0822
Schcode: 24-0020

Remarks

Name of Project: All Points Cooperative
That portion of the Union Pacific Railroad right-of-way, lying north of the mainlilne and south of US Highway 30 from the east line of the NPPD tailrace and running east to the city and including the current grain elevator and lands east thereof and adjacent therto.
Description: TIF funds used for the renovation of air and grain handling equipment on the current grain elevator; the acquisition, construction and installation of 3 grain storage silos adjacent to the existing grain elevator, providing additional storage of 1,380,000 bushels. Dirt compaction, foundation and grain handling equipment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	8,000	1,907,400	2.181424	174.51	41,608.48
2009	8,000	2,120,600	2.151787	172.14	45,630.80
2010	8,000	2,120,600	2.173848	173.91	46,098.62
2011	8,000	2,120,600	2.201478	176.12	46,684.54
2012	8,000	2,120,600	2.196805	175.74	46,585.46
2013	8,000	2,120,600	2.045912	163.67	43,385.62
2014	8,000	2,120,600	1.915316	153.23	40,616.20
2015	8,000	2,120,600	1.92277	153.82	40,774.26
			Total	1,343.14	351,383.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,000	2,120,600
Industrial	0	0
Other	0	0

CTL Project Name TIF DAWSON ESTS (CROWN HSING)
Project Date 2010
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0878
Schcode: 24-0020

Remarks

Name of Project: CROWN Housing (Dawson Estates)
Lots 3, 4, 5, 6 and 7 Goshen Second Subdivision Gothenburg
Description: Public infrasturcture for development of Credit for Rent to Own, low income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	25,200	378,575	2.173848	547.81	8,229.65
2011	25,200	378,575	2.201478	554.77	8,334.30
2012	25,200	378,575	2.196805	553.59	8,316.60
2013	25,200	378,575	2.045912	515.57	7,745.30
2014	25,200	378,575	1.915316	482.66	7,250.90
2015	25,200	381,309	1.92277	484.54	7,331.74
			Total	3,138.94	47,208.49

Current Year	Base Value	Excess Value
Residential	25,200	381,309
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF ERRON PROPERTIES WAREHOUS
Project Date 2011
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0828
Schcode: 24-0020

Remarks

Name of Project: Erron Properties Warehouse
Lots 3 & 4 Gothenburg Industrial Park Second Addition, Gothenburg
Description: TIF funds to be used for site acquisition and site preparation for warehouse development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	20,000	0	2.201478	440.30	0.00
2012	20,000	0	2.196805	439.36	0.00
2013	20,000	0	2.045912	409.18	0.00
2014	20,000	0	1.915316	383.06	0.00
2015	20,000	1,079,325	1.92277	384.55	20,752.94
			Total	2,056.45	20,752.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,000	1,079,325
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF FRANZEN INC.
Project Date 2010
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0840
Schcode: 24-0020

Remarks
Name of Project: Franzen Inc.
South 70ft of Lots 1 & 2, Block 5, Orig Town Gothenburg
Description: Acquistion, demolition, utility installation and preparation for redevelopment of commercial structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	9,604	307,501	2.173848	208.78	6,684.60
2011	9,604	307,501	2.201478	211.43	6,769.58
2012	9,604	307,501	2.196805	210.98	6,755.20
2013	9,604	307,501	2.045912	196.49	6,291.20
2014	9,604	309,396	1.915316	183.95	5,925.92
2015	9,604	309,396	1.92277	184.66	5,948.98
			Total	1,196.29	38,375.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,604	309,396
Industrial	0	0
Other	0	0

CTL Project Name TIF GB DAWSON TIRE
Project Date 2004
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0877
Schcode: 24-0020

Remarks
Name of Project: GB Dawson Tire
Lots 7-10, a portion of Lot 11, Block 8, Original Town of Gothenburg
Description: TIF funds used for propety acquisition and construction of a commercial tire retail store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	37,287	375,913	2.270679	846.67	8,535.78
2007	37,287	375,913	2.229577	831.34	8,381.27
2008	37,287	375,913	2.181424	813.39	8,200.26
2009	37,287	375,913	2.151787	802.34	8,088.85
2010	37,287	375,913	2.173848	810.56	8,171.78
2011	37,287	381,656	2.201478	820.87	8,402.08
2012	37,287	381,656	2.196805	819.12	8,384.24
2013	37,287	381,656	2.045912	762.86	7,808.36
2014	37,287	381,656	1.915316	714.16	7,309.92
2015	37,287	381,656	1.92277	716.94	7,338.38
			Total	7,938.25	80,620.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,287	381,656
Industrial	0	0
Other	0	0

CTL Project Name TIF GOSHEN SUBDV INFRASTRUCT.
Project Date 2011
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0879
Schcode: 24-0020

Remarks
Name of Project: Goshen Subdivision Infrastructure
Lot 8 Goshen Second Subdiv to Gothenburg and Lots 6, 7, 8 and N1/2 Lot 18, Goshen Subdivision, Gothenburg
Description: Amendment of plan to install streets, sewer, and water for low and moderate incomen housing project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	7,565	85,562	2.201478	166.54	1,883.64
2012	7,565	150,435	2.196805	166.19	3,304.76
2013	7,565	150,435	2.045912	154.77	3,077.78
2014	7,565	150,435	1.915316	144.89	2,881.32
2015	7,565	92,005	1.92277	145.46	1,769.04
			Total	777.85	12,916.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,565	92,005
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF GOTHENBERG SR LIVING
Project Date 2004
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0876
Schcode: 24-0020

Remarks
Name of Project: Gothenburg Senior Living, LLC (Stone Hearth Estates)
110 20th Street - Lot 2, Block 22, Lakeview Addiiton and an additional tract of land
Description: TIF funds used for property acquisition and construction of a 55-unit assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	25,330	4,054,670	2.270679	575.16	92,068.54
2007	25,330	4,054,670	2.229577	564.75	90,401.99
2008	25,330	4,054,670	2.181424	552.55	88,449.54
2009	25,330	4,054,670	2.151787	545.05	87,247.86
2010	25,330	4,127,832	2.173848	550.64	89,732.79
2011	25,330	4,137,264	2.201478	557.63	91,080.96
2012	25,330	4,137,264	2.196805	556.45	90,887.64
2013	25,330	4,137,264	2.045912	518.23	84,644.78
2014	25,330	4,144,879	1.915316	485.15	79,387.54
2015	25,330	4,144,879	1.92277	487.04	79,696.50
			Total	5,392.65	873,598.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,330	4,144,879
Industrial	0	0
Other	0	0

CTL Project Name TIF ISACKSON
Project Date 2006
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0863
Schcode: 24-0020

Remarks
Name of Project: Randall Isackson and Dee Isackson
Lot 2, Gothenburg Industrial Park 2nd Edition
Description: TIF funds used for site acquisition and substantial earthwork to develop property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,998	216,085	2.181424	109.03	4,713.73
2009	4,998	216,085	2.151787	107.55	4,649.69
2010	4,998	216,085	2.173848	108.65	4,697.36
2011	4,998	216,085	2.201478	110.03	4,757.06
2012	4,998	216,085	2.196805	109.80	4,746.98
2013	4,998	216,085	2.045912	102.25	4,420.92
2014	4,998	216,085	1.915316	95.73	4,138.72
2015	4,998	216,085	1.92277	96.10	4,154.82
			Total	839.14	36,279.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,998	216,085
Industrial	0	0
Other	0	0

CTL Project Name TIF NEBRASKA BARN & GRILL
Project Date 2014
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0808
Schcode: 24-0020

Remarks
Name of Project: Nebraska Barn and Grill
Lot 3 of Terry's Business Park Addition, Gothenburg
Description: TIF funds used for site acquisition, site preparation, public parking and lighting for commercial structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	1,822	844,078	1.915316	34.90	16,166.76
2015	1,822	863,173	1.92277	35.03	16,596.84
			Total	69.93	32,763.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,822	863,173
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF ORSCHELN PELSTAR
Project Date 2008
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0853
Schcode: 24-0020

Remarks
Name of Project: Orscheln Pelstar
Lot 1, Block 1, Green Acres Additon
Description: TIF funds used for acquistion and preparation for development of commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	43,386	1,124,954	2.151787	933.57	24,206.61
2010	43,386	1,600,000	2.173848	943.15	34,781.57
2011	43,386	1,600,000	2.201478	955.13	35,223.66
2012	43,386	1,600,000	2.196805	953.11	35,148.88
2013	43,386	1,600,000	2.045912	887.64	32,734.60
2014	43,386	1,600,000	1.915316	830.98	30,645.06
2015	43,386	1,600,000	1.92277	834.21	30,764.32
			Total	6,337.79	223,504.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	43,386	1,600,000
Industrial	0	0
Other	0	0

CTL Project Name TIF PAMIDA SPRT MSTR
Project Date 2008
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0866
Schcode: 24-0020

Remarks
Name of Project: Pamida
Lot 2, Block 1, Green Acres Addition, being a part of Block 2 of Gothenburg Industrial Park Addition along with part of the SW1/4 of Section 15, TWP-11N-R25W
Description: TIF funds used for the acquisition and demolition for the constructing of a series of retail commercial structures.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	5,792	2,169,234	2.151787	124.63	46,677.30
2010	5,792	2,169,234	2.173848	125.91	47,155.85
2011	5,792	2,169,234	2.201478	127.51	47,755.22
2012	5,792	2,132,074	2.196805	127.24	46,837.52
2013	5,792	2,132,074	2.045912	118.50	43,620.36
2014	5,792	2,132,074	1.915316	110.94	40,835.96
2015	5,792	1,484,208	1.92277	111.37	28,537.92
			Total	846.10	301,420.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,792	1,484,208
Industrial	0	0
Other	0	0

CTL Project Name TIF R ETC (CROWN HSING)
Project Date 2010
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0867
Schcode: 24-0020

Remarks
Name of Project: CROWN Housing (R. ETC)
Beg. at SE corner Avenue L and Washington, north along west boundary Avenue L 300ft, west along south boundary Jefferson St 215ft, south 300ft to north line of Washington St., which is 215ft west of beginnging point, then along north line Washington St. 215ft to point of beginning.
Description: Public infrastructure for development of Credit for Rent to Own, low income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	20,188	182,777	2.173848	438.86	3,973.29
2011	20,188	182,777	2.201478	444.43	4,023.80
2012	20,188	193,488	2.196805	443.49	4,250.56
2013	20,188	230,213	2.045912	413.03	4,709.96
2014	20,188	230,213	1.915316	386.66	4,409.32
2015	20,188	221,158	1.92277	388.17	4,252.36
			Total	2,514.64	25,619.29

Current Year	Base Value	Excess Value
Residential	20,188	221,158
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF SENIOR LOW INCOME HOUSING
Project Date 2015
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0868
Schcode: 24-0020

Remarks
Name of Project: Senior Low Income Housing
Lots 1, 5, and 9 of Goshen Subdivision, Gothenburg
Description of Project: Site acquistion and preparation for construction of senior low income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	21,714	0	1.92277	417.51	0.00
			Total	417.51	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,714	0
Industrial	0	0
Other	0	0

CTL Project Name TIF TAPROOT, INC
Project Date 2012
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0856
Schcode: 24-0020

Remarks
Name of Project: Taproot, Inc
Tract in SW 1/4 NE 1/4 S of Blks 69 & 70 Bergstrom's Addition (.48A)
Acreage in City 15-11-25
Description: Acquisition and rehabilition of commerical facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	85,000	90,728	2.196805	1,867.28	1,993.12
2013	85,000	90,728	2.045912	1,739.03	1,856.22
2014	85,000	90,728	1.915316	1,628.02	1,737.74
2015	85,000	90,728	1.92277	1,634.35	1,744.50
			Total	6,868.68	7,331.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	85,000	90,728
Industrial	0	0
Other	0	0

CTL Project Name TIF TJ 2010
Project Date 2010
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0807
Schcode: 24-0020

Remarks
Name of Project: Motel Annex
Lot 5 Terry's Business Park Add, Gothenburg
Description: TIF funds for acquisition, demolition, preparation for redevelopment, infrastructure for motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	977	48,345	2.173848	21.24	1,050.95
2011	977	4,355,345	2.201478	21.51	95,881.96
2012	6,338	4,553,214	2.196805	139.23	100,025.26
2013	6,338	4,553,214	2.045912	129.67	93,154.76
2014	6,338	4,553,214	1.915316	121.39	87,208.44
2015	6,338	3,988,381	1.92277	121.87	76,687.40
			Total	554.91	454,008.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,338	3,988,381
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF TOMATO PLANT (citygothenb)
Project Date 2002
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0885
Schcode: 24-0020

Remarks
Name of Project: Pony Express Greenhouse, LLC
Lots 1-3, Block 1, Lots 1,2 & 4, Block 2, GIC Third Addition
Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for a commercial site to construct a 10-acre hydroponic tomato green house and packing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	34,076	4,140,924	2.265581	772.02	93,815.99
2004	34,076	4,450,709	2.231349	760.35	99,310.85
2005	34,076	4,450,709	2.287066	779.34	101,790.65
2006	34,076	4,450,709	2.270679	773.76	101,061.31
2007	34,076	4,450,709	2.229577	759.75	99,231.98
2008	34,076	4,450,709	2.181424	743.34	97,088.83
2009	34,076	1,965,924	2.151787	733.24	42,302.50
2010	34,076	1,965,924	2.173848	740.76	42,736.20
2011	34,076	607,786	2.201478	750.18	13,380.28
2012	34,076	607,786	2.196805	748.58	13,351.88
2013	34,076	607,786	2.045912	697.16	12,434.78
2014	34,076	607,786	1.915316	652.66	11,641.02
2015	34,076	607,786	1.92277	655.20	11,686.34
			Total	9,566.34	739,832.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,076	607,786
Industrial	0	0
Other	0	0

CTL Project Name TIF CORNHUSKER ENERGY
Project Date 2002
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0940
Schcode: 24-0001

Remarks
Name of Project: Cornhusker Energy Lexington, LLC (Redevelopment Area #4)
Lot 1, Lexington Industrial Addition
Description: TIF funds used to provide electrical service, wastewater treatment, perimeter lighting, water line for domestic use and street construction for an ethanol production facility to produce 40 million gallons of anhydrous ethanol, 138,000 tons of dried distillers grains and 103,000 tons of carbon dioxide from 15 million bushels of corn annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	138,582	15,036,618	2.059825	2,854.55	309,728.02
2007	138,582	18,128,318	2.138558	2,963.66	387,684.59
2008	138,582	18,563,118	2.169139	3,006.04	402,659.83
2009	138,582	18,563,118	2.187967	3,032.13	406,154.90
2010	138,582	18,563,118	2.199592	3,048.24	408,312.86
2011	138,582	18,563,118	2.225397	3,084.00	413,103.10
2012	138,582	16,291,562	2.217015	3,072.38	361,186.38
2013	138,582	16,291,562	2.177554	3,017.70	354,757.54
2014	138,582	16,291,562	2.042805	2,830.96	332,804.84
2015	138,582	16,291,562	1.943991	2,694.02	316,706.50
			Total	29,603.68	3,693,098.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	138,582	16,291,562
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF GLC #1 LEXINGTON
School : LEXINGTON 1
Schcode: 24-0001

Project Date 2005
Class: 3

City LEXINGTON
CTL-ID# 24-0945

Remarks
Name of Project: Greater Lexington Corporation Lots in Woodwards 4th Addition, Pulsen's First Addition and Parkview Addition Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,752	42,611	2.059825	36.09	877.71
2007	1,752	401,181	2.138558	37.47	8,579.49
2008	1,752	408,865	2.169139	38.00	8,868.85
2009	1,752	408,865	2.187967	38.33	8,945.83
2010	1,752	408,865	2.199592	38.54	8,993.36
2011	1,752	408,865	2.225397	38.99	9,098.88
2012	1,752	366,254	2.217015	38.84	8,119.92
2013	1,752	416,335	2.177554	38.15	9,065.92
2014	1,752	416,335	2.042805	35.79	8,504.92
2015	1,752	416,335	1.943991	34.06	8,093.52
			Total	374.26	79,148.40

Current Year	Base Value	Excess Value
Residential	1,752	416,335
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF GLC #2 LEXINGTON
School : LEXINGTON 1
Schcode: 24-0001

Project Date 2005
Class: 3

City LEXINGTON
CTL-ID# 24-0950

Remarks
Name of Project: Greater Lexington Corporation Lots in Woodwards 4th Addition, Pulsen's First Addition and Parkview Addition Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences. This is an extension of GLC #1

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	510,572	951,119	2.138558	10,918.88	20,340.23
2008	420,856	1,909,508	2.169139	9,128.95	41,419.88
2009	420,856	2,469,958	2.187967	9,208.19	54,041.87
2010	420,856	2,642,769	2.199592	9,257.11	58,130.13
2011	420,856	2,865,013	2.225397	9,365.72	63,758.00
2012	420,856	3,184,862	2.217015	9,330.44	70,609.02
2013	420,856	3,235,132	2.177554	9,164.37	70,446.82
2014	420,856	3,527,132	2.042805	8,597.27	72,052.50
2015	420,856	3,542,332	1.943991	8,181.40	68,862.70
			Total	83,152.33	519,661.15

Current Year	Base Value	Excess Value
Residential	420,856	3,542,332
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF GLC #3 LEXINGTON
School : LEXINGTON 1
Schcode: 24-0001

Project Date 2005
Class: 3

City LEXINGTON
CTL-ID# 24-0955

Remarks
Name of Project: Greater Lexington Corporation Lots in Woodwards 4th Addition, Pulsen's First Addition and Parkview Addition Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences. This is an extension of GLC # 1

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	28,748	168,902	2.059825	592.16	3,479.09
2007	28,748	546,107	2.138558	614.79	11,678.82
2008	28,748	546,107	2.169139	623.58	11,845.82
2009	28,748	699,177	2.187967	629.00	15,297.77
2010	28,748	689,143	2.199592	632.34	15,158.33
2011	28,748	689,143	2.225397	639.76	15,336.18
2012	28,748	690,278	2.217015	637.35	15,303.60
2013	28,748	679,738	2.177554	626.00	14,801.66
2014	28,748	679,738	2.042805	587.27	13,885.74
2015	28,748	679,738	1.943991	558.86	13,214.06
			Total	6,141.11	130,001.07

Current Year	Base Value	Excess Value
Residential	28,748	679,738
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF LEGEND OAKS
School : LEXINGTON 1
Schcode: 24-0001

Project Date 2011
Class: 3

City LEXINGTON
CTL-ID# 24-0943

Remarks
Name of Project: Legend Oaks
Lots 1 through 10 of Replat Block 3 Parkview Addition, Lexington
Description: TIF funds to be used for infrastructure for construction of 20 townhouses as rental for low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	18,674	1,942,135	2.225397	415.57	43,220.22
2012	18,674	810,208	2.217015	414.01	17,962.44
2013	18,674	810,208	2.177554	406.64	17,642.72
2014	18,674	810,208	2.042805	381.47	16,550.98
2015	18,674	810,208	1.943991	363.02	15,750.38
			Total	1,980.71	111,126.74

Current Year	Base Value	Excess Value
Residential	0	810,208
Commercial	18,674	0
Industrial	0	0
Other	0	0

CTL Project Name TIF LEGEND OAKS II PROJ
School : LEXINGTON 1
Schcode: 24-0001

Project Date 2014
Class: 3

City LEXINGTON
CTL-ID# 24-0948

Remarks
Name of Project: Legend Oaks II Project
Pt Lot 12 & All Lots 13, 14, 15 (Replat of Blk 3) Parkview Add
Description: TIF funds used for site acquisition, site preparation and infrastructure installation for senior low income housing tax credit project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	34,165	0	2.042805	697.92	0.00
2015	34,165	542,782	1.943991	664.16	10,551.64
			Total	1,362.08	10,551.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,165	542,782
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF LEX ADMIN. PROJ
Project Date 2001
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0910
Schcode: 24-0001

Remarks
Name of Project: Thomas G Fagot Project
Adams Street (approximately 156 parcels in Redevelopment Area #2)
Description: TIF funds in this specific project within Area Development # 2 used for public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	7,385,017	282,272	2.098759	154,993.71	5,924.21
2004	7,385,017	612,498	1.998765	147,609.14	12,242.40
2005	7,385,997	890,923	2.044801	151,028.94	18,217.61
2006	6,333,178	1,075,516	2.059825	130,452.38	22,153.80
2007	6,885,801	1,089,080	2.138558	147,256.85	23,290.59
2008	6,931,445	1,402,322	2.169139	150,352.68	30,418.32
2009	6,850,723	1,491,619	2.187967	149,891.56	32,636.14
2010	6,850,723	1,560,463	2.199592	150,687.96	34,323.78
2011	6,838,356	2,195,179	2.225397	152,180.57	48,851.90
2012	6,838,356	2,047,410	2.217015	151,607.38	45,391.90
2013	6,845,461	2,226,108	2.177554	149,063.61	48,475.08
2014	6,837,611	2,251,333	2.042805	139,679.06	45,990.80
2015	6,837,611	2,309,774	1.943991	132,922.54	44,902.24
			Total	1,907,726.38	412,818.77

Current Year	Base Value	Excess Value
Residential	2,446,370	851,416
Commercial	4,391,241	1,458,358
Industrial	0	0
Other	0	0

CTL Project Name TIF LEX CATTLEMEN'S
Project Date 2003
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0915
Schcode: 24-0001

Remarks
Name of Project: Lex Cattlemen's
Lots 1-6, Cattlemens's Addition
Description: TIF funds in this specific project within Area Development # 1used for public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	109,192	242,208	2.098759	2,291.68	5,083.36
2004	109,192	534,520	1.998765	2,182.49	10,683.80
2005	109,192	534,520	2.044801	2,232.76	10,929.87
2006	109,192	534,520	2.059825	2,249.16	11,010.18
2007	109,192	723,415	2.138558	2,335.13	15,470.66
2008	109,192	723,415	2.169139	2,368.53	15,691.87
2009	109,192	707,515	2.187967	2,389.08	15,480.19
2010	109,192	707,515	2.199592	2,401.78	15,562.45
2011	109,192	783,913	2.225397	2,429.96	17,445.18
2012	109,192	803,303	2.217015	2,420.80	17,809.36
2013	109,192	803,303	2.177554	2,377.71	17,492.36
2014	109,192	803,303	2.042805	2,230.58	16,409.94
2015	109,192	803,303	1.943991	2,122.68	15,616.16
			Total	30,032.34	184,685.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,192	803,303
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF LEX CED S ADAMS SUBDV
Project Date 2007
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0905
Schcode: 24-0001

Remarks
Name of Project: CED Project
Lots 1-22, CED addition
Description: TIF funds used for a resdiential housing development with up to 70 residential lots developed in three phases.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,120	217,050	2.169139	219.52	4,708.09
2009	10,120	325,030	2.187967	221.42	7,111.54
2010	10,120	944,020	2.199592	222.60	20,764.60
2011	10,120	1,379,239	2.225397	225.21	30,693.66
2012	10,120	2,044,420	2.217015	224.36	45,325.28
2013	10,120	2,033,776	2.177554	220.37	44,286.66
2014	10,120	2,033,776	2.042805	206.73	41,546.18
2015	10,120	2,033,776	1.943991	196.73	39,536.48
			Total	1,736.94	233,972.49

Current Year	Base Value	Excess Value
Residential	10,120	2,033,776
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF LEX PC CARE CENTER
Project Date 2001
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0900
Schcode: 24-0001

Remarks
Name of Project: Plum Creek Care Center (Lexington Investors, LLC
All of Westside Home Addition, City of Lexington and parts of the SE1/4 of Section 31, Township 10
Description: TIF funds used for renovation and addition to 30 year old nursing home to provide assisted living units for the elderly. Existing and new equipment will be utilized and 14 new jobs created.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	1,244,050	0	2.120943	26,385.59	0.00
2002	1,244,050	0	2.067418	25,719.71	0.00
2003	1,224,187	809,849	2.098759	25,692.73	16,996.78
2004	1,244,050	812,115	1.998765	24,865.64	16,232.27
2005	1,244,050	812,115	2.044801	25,438.35	16,606.14
2006	1,244,050	848,475	2.059825	25,625.25	17,477.10
2007	1,244,050	848,475	2.138558	26,604.73	18,145.13
2008	1,244,050	848,475	2.169139	26,985.17	18,404.60
2009	1,244,050	848,475	2.187967	27,219.40	18,564.36
2010	1,244,050	848,475	2.199592	27,364.02	18,662.99
2011	1,244,050	848,475	2.225397	27,685.05	18,881.96
2012	1,244,050	848,475	2.217015	27,580.78	18,810.82
2013	1,244,050	851,575	2.177554	27,089.86	18,543.52
2014	1,244,050	851,575	2.042805	25,413.52	17,396.02
2015	1,244,050	851,575	1.943991	24,184.22	16,554.54
			Total	393,854.02	231,276.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,244,050	851,575
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF LEXINGTON DEVELOP. GROUP
Project Date 2014
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0944
Schcode: 24-0001

Remarks
Name of Project: Lexington Development Group, LLC
Lot 2, CDA First Addition to City of Lexington
Description: TIF funds used for site acquisition and preparation for commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	19,864	750,828	2.042805	405.78	15,337.96
2015	19,864	1,012,390	1.943991	386.15	19,680.78
			Total	791.93	35,018.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,864	1,012,390
Industrial	0	0
Other	0	0

CTL Project Name TIF LEXINGTON DEVLP. GROUP II
Project Date 2015
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0923
Schcode: 24-0001

Remarks
Name of Project: Lexington Development Group, LLC Project II
Lot 2, CDA First Addition Lexington
Description of Project: Site acquisition and preparation for commercial development of 8,000 sq ft retail shopping center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	10,161	0	1.943991	197.53	0.00
			Total	197.53	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,161	0
Industrial	0	0
Other	0	0

CTL Project Name TIF SONIC
Project Date 2004
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0930
Schcode: 24-0001

Remarks
Name of Project: Ford & Ford Investment, GP (Sonic Restaurant)
A tract of land in the North 1/2 of the SW1/4, Section 17, Township 9 North, Range 21 West, of the 6th p.m.
Description: TIF funds used by developer to assist in the construction and acquisition of the projedct to include necessary operating capital for the construction of a restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	100,287	565,113	2.059825	2,065.74	11,640.34
2007	100,287	565,113	2.138558	2,144.70	12,085.27
2008	100,287	565,113	2.169139	2,175.36	12,258.09
2009	100,287	565,113	2.187967	2,194.25	12,364.49
2010	100,287	565,113	2.199592	2,205.90	12,430.18
2011	100,287	565,113	2.225397	2,231.78	12,576.02
2012	100,287	565,113	2.217015	2,223.38	12,528.64
2013	100,287	565,113	2.177554	2,183.80	12,305.64
2014	100,287	565,113	2.042805	2,048.67	11,544.16
2015	100,287	565,113	1.943991	1,949.57	10,985.76
			Total	21,423.15	120,718.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,287	565,113
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 24 DAWSON

CTL Project Name TIF SUND INVESTMENTS, LLC
Project Date 2011
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0952
Schcode: 24-0001

Remarks
Name of Project: Sund Investments, LLC Project
Lot 2, Greater Lexington Addition, Lexington
Description: TIF funds to be used for infrastructure and related redevelopment plan improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	9,406	200,260	2.225397	209.32	4,456.58
2012	9,406	224,961	2.217015	208.53	4,987.42
2013	9,406	1,024,701	2.177554	204.82	22,313.42
2014	9,406	1,024,701	2.042805	192.15	20,932.64
2015	9,406	1,024,701	1.943991	182.85	19,920.10
			Total	997.67	72,610.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,406	0
Industrial	0	1,024,701
Other	0	0

CTL Project Name TIF WAL-MART STORES INC
Project Date 2003
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0920
Schcode: 24-0001

Remarks
Name of Project: Wal-Mart Stores, Inc
Lot 1, Fertita Addition
Description: TIF funds in this specific retail project within Area Development # 1 used for public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	36,481	139,999	2.098759	765.65	2,938.24
2004	36,481	5,462,973	1.998765	729.17	109,191.99
2005	36,481	6,585,199	2.044801	745.96	134,654.21
2006	36,481	8,063,998	2.059825	751.44	166,104.25
2007	36,481	8,134,456	2.138558	780.17	173,960.06
2008	36,481	8,209,944	2.169139	791.32	178,085.10
2009	36,481	8,209,944	2.187967	798.19	179,630.87
2010	36,481	8,419,605	2.199592	802.43	185,196.96
2011	36,481	8,499,300	2.225397	811.85	189,143.18
2012	36,481	8,499,300	2.217015	808.79	188,430.78
2013	36,481	8,499,300	2.177554	794.39	185,076.86
2014	36,481	8,499,300	2.042805	745.24	173,624.14
2015	36,481	8,499,300	1.943991	709.19	165,225.64
			Total	10,033.79	2,031,262.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,481	8,499,300
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 24 DAWSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,953,234	8,936,272	57,400.97	173,592.47
Commercial	6,791,367	33,388,814	130,340.15	642,989.47
Industrial	138,582	17,316,263	2,694.02	336,626.59
other	0	0	0.00	0.00
Total	**9,883,183**	**59,641,349**	**190,435.15**	**1,153,208.54**

Project Count **33**

Tax Increment Financing (TIF) Report 2015

COUNTY: 26 DIXON

CTL Project Name TIF WAKEFIELD MICHAEL FOODS
Project Date 2015
City WAKEFIELD
School : WAKEFIELD 60R
Class: 3
CTL-ID# 26-9041
Schcode: 90-0560

Remarks
Name of Project: Michael Foods
Parcel #0009481.00 Lots A1 through A6, All N. of Lots A3 and A6 to Logan Creek, and Pt Lot 18 and Pt Lot 19, TL 45, TL 60
Description of Project: Construction of plant expansion to the Michael Foods and corresponding city infrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	3,428,725	13,470,925	1.915473	65,676.30	258,031.92
			Total	65,676.30	258,031.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,428,725	13,470,925
Other	0	0

CTL Project Name TIF WATERBURY 1 PROJ
Project Date 2005
City WATERBURY
School : PONCA 1
Class: 3
CTL-ID# 26-2101
Schcode: 26-0001

Remarks
Name of Project: Village of Waterbury District Redevelopment Project Village of Waterbury
Description: TIF funds used for public improvements necessary to encourage economic development in the subject area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	737,380	133,250	2.414913	17,807.09	3,217.87
2007	718,090	169,950	2.441798	17,534.31	4,149.84
2008	712,370	166,680	2.339886	16,668.65	3,900.12
2009	712,370	194,135	2.557772	18,220.80	4,965.53
2010	689,700	224,005	2.563866	17,682.98	5,743.19
2011	690,310	224,520	2.557082	17,651.79	5,741.36
2012	676,380	227,570	2.42225	16,383.61	5,512.50
2013	668,535	174,940	2.23116	14,916.09	3,903.38
2014	668,535	174,940	2.099664	14,036.99	3,673.36
2015	666,035	183,680	1.965816	13,093.02	3,610.96
			Total	163,995.33	44,418.11

Current Year	Base Value	Excess Value
Residential	548,575	180,965
Commercial	117,460	2,715
Industrial	0	0
Other	0	0

CTL Project Name TIF WATERBURY 70 PROJ
Project Date 2005
City WATERBURY
School : ALLEN 70
Class: 3
CTL-ID# 26-2170
Schcode: 26-0070

Remarks
Name of Project: Village of Waterbury District Redevelopment Project Village of Waterbury
Description: TIF funds used for public improvements necessary to encourage economic development in the subject area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	387,570	44,890	2.458503	9,528.42	1,103.62
2007	401,835	53,400	2.44138	9,810.32	1,303.70
2008	401,835	66,200	2.314656	9,301.10	1,532.30
2009	401,835	78,165	2.347937	9,434.83	1,835.26
2010	401,835	73,750	2.380125	9,564.18	1,755.34
2011	401,835	78,165	2.289386	9,199.55	1,789.56
2012	401,835	78,165	2.206925	8,868.20	1,725.16
2013	401,835	77,665	2.057788	8,268.91	1,598.30
2014	401,835	96,850	1.860629	7,476.66	1,802.16
2015	401,835	96,850	1.730171	6,952.43	1,675.78
			Total	88,404.60	16,121.18

Current Year	Base Value	Excess Value
Residential	400,940	96,085
Commercial	895	765
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	949,515	277,050	17,720.92	5,219.87
Commercial	118,355	3,480	2,324.53	66.61
Industrial	3,428,725	13,470,925	65,676.30	258,031.93
other	0	0	0.00	0.00
Total	**4,496,595**	**13,751,455**	**85,721.76**	**263,318.41**

Project Count 3

Tax Increment Financing (TIF) Report 2015

COUNTY: 27 DODGE

CTL Project Name TIF JAKK INVESTMENTS LLC
Project Date 2005
City FREMONT
School : FREMONT 1
Class: 3
CTL-ID# 27-6669
Schcode: 27-0001

Remarks
Name of Project: JAKK Investments, LLC (Freemont Contract Carriers)
The East 631 feet of Lot 3, Nelsen Business Park Subdivision
Description: TIF funds used for the installation of public infrastructure, including streets, sanitary and storm sewer, potable water and electrical power and street lights for the expansion of a trucking facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	670,650	4,440,395	1.906009	12,782.65	84,634.32
2007	670,650	4,440,395	1.917948	12,862.72	85,164.46
2008	670,650	4,424,775	1.917625	12,860.55	84,850.60
2009	670,650	4,424,775	1.920997	12,883.17	84,999.80
2010	670,650	4,424,775	2.000178	13,414.19	88,503.38
2011	670,650	4,424,775	1.973428	13,234.79	87,319.76
2012	670,650	4,424,775	1.966422	13,187.81	87,009.76
2013	670,650	4,424,775	2.033402	13,637.01	89,973.46
2014	670,650	4,424,775	1.973072	13,232.41	87,304.00
2015	670,650	4,781,455	1.966559	13,188.73	94,030.14
			Total	131,284.03	873,789.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	670,650	4,781,455
Other	0	0

CTL Project Name TIF LOGGER INVESTMENSTS LLC
Project Date 2005
City FREMONT
School : FREMONT 1
Class: 3
CTL-ID# 27-6667
Schcode: 27-0001

Remarks
Name of Project: Logger Investments, LLC (Christensen Lumber, Inc)
714 S. Mai n
Description: TIF funds used for infrastructure for the construction of a lumber yard

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	1,291,290	1.8660893	15,085.28	24,096.62
2006	808,390	1,291,290	1.906009	15,407.99	24,612.10
2007	808,390	1,291,290	1.917948	15,504.50	24,766.28
2008	808,390	1,302,715	1.917625	15,501.89	24,981.18
2009	808,390	1,302,715	1.920997	15,529.15	25,025.12
2010	808,390	1,302,715	2.000178	16,169.24	26,056.62
2011	808,390	1,302,715	1.973428	15,952.99	25,708.14
2012	808,390	1,302,715	1.966422	15,896.36	25,616.88
2013	808,390	1,302,715	2.033402	16,437.82	26,489.44
2014	808,390	1,302,715	1.973072	15,950.12	25,703.50
2015	808,390	1,302,715	1.966559	15,897.47	25,618.66
			Total	173,332.81	278,674.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	808,390	1,302,715
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 27 DODGE

CTL Project Name TIF MDI LIMITED PARTNERSHIP#36
Project Date 2002
City FREMONT
School : FREMONT 1
Class: 3
CTL-ID# 27-6666
Schcode: 27-0001

Remarks

Name of Project: MDI Limited Partnership (Powerhouse Apartments)
The North 140 feet of Block 113, Original Town of Freemont
Description: TIF funds used for the renovation of the historic Powerhouse in downtown Freemont.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,560,000	0	1.8660893	29,110.99	0.00
2006	111,420	1,448,580	1.906009	2,123.68	27,610.06
2007	111,420	1,448,580	1.917948	2,136.98	27,783.02
2008	111,420	1,450,070	1.917625	2,136.62	27,806.90
2009	111,420	1,450,070	1.920997	2,140.37	27,855.80
2010	111,420	1,450,070	2.000178	2,228.60	29,003.98
2011	111,420	1,450,070	1.973428	2,198.79	28,616.10
2012	111,420	1,450,070	1.966422	2,190.99	28,514.50
2013	111,420	1,450,070	2.033402	2,265.62	29,485.76
2014	111,420	1,450,070	1.973072	2,198.40	28,610.94
2015	111,420	1,450,070	1.966559	2,191.14	28,516.48
			Total	50,922.18	283,803.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,420	1,450,070
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTH BROAD ST. AREA 2010
Project Date 2011
City FREMONT
School : FREMONT 1
Class: 3
CTL-ID# 27-6671
Schcode: 27-0001

Remarks

Name of Project: South Broad St. Redevelopment Area 2010
Approx. 20 parcels, various lots in Sawyer Sub Blocks 1 & 2 , various lots Sawyer Second Sub Blk 3, and various tax lots Section 23 and 26 T17 R8, Fremont
Descripton: TIF funds to be used for acquistion of an existing building and adjacent land, construction of 11,000 sq ft addition, demolition of certain existing structures, installation of parking facilities and related improvements for a facility to be leased to State of NE Dept. of Health & Human Services.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	2,167,470	1,335,720	1.973428	42,773.46	26,359.48
2012	2,167,470	1,467,670	1.966422	42,621.61	28,860.60
2013	2,159,505	1,493,209	2.033402	43,911.42	30,362.94
2014	2,159,505	1,592,104	1.973072	42,608.59	31,413.36
2015	2,159,505	1,722,901	1.966559	42,467.94	33,881.86
			Total	214,383.02	150,878.24

Current Year	Base Value	Excess Value
Residential	64,970	2,250
Commercial	2,094,535	1,720,651
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 27 DODGE

CTL Project Name TIF TCK LEASING LLC(Budweiser)
Project Date 2005
City FREMONT
School : FREMONT 1
Class: 3
CTL-ID# 27-6668
Schcode: 27-0001

Remarks
Name of Project: TCK Leasing, LLC (Bruce Nelson - Eagle Distributing Budweiser Company)
Lot 1 and the 200 feet of Lot 2, Nelson Business Park Subdivision
Description: TIF funds used for installation of public infrastructure, including streets, sanitary and storm sewer, potable water and electrical power and street lights for the expansion of a beer distribution facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	241,500	495,000	1.906009	4,603.01	9,434.74
2007	241,500	3,180,405	1.917948	4,631.84	60,998.52
2008	241,500	3,180,405	1.917625	4,631.06	60,988.24
2009	241,500	3,180,405	1.920997	4,639.21	61,095.48
2010	241,500	3,180,405	2.000178	4,830.43	63,613.76
2011	241,500	3,180,405	1.973428	4,765.83	62,763.00
2012	241,500	3,180,405	1.966422	4,748.91	62,540.18
2013	241,500	3,180,405	2.033402	4,910.67	64,670.42
2014	241,500	3,180,405	1.973072	4,764.97	62,751.68
2015	241,500	3,180,405	1.966559	4,749.24	62,544.54
			Total	47,275.17	571,400.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	241,500	3,180,405
Other	0	0

CTL Project Name TIF NORTHEAST BIO-DIESEL
Project Date 2007
City SCRIBNER
School : SCRIBNER-SYNDER 62
Class: 3
CTL-ID# 27-6670
Schcode: 27-0062

Remarks
Name of Project: Northeast Bio Diesel Various
Tracts of land in Section 31, T20, R7
Description: TIF funds used for acquisition and redevelopment of real estate to establish a 5,000,000 gallon bio-diesel production facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,665	354,710	1.767113	1,937.90	6,268.12
2008	109,665	734,645	1.803733	1,978.06	13,251.04
2009	109,665	734,645	1.742767	1,911.21	12,803.16
2010	109,665	734,645	1.684245	1,847.03	12,373.22
2011	109,665	733,835	1.783563	1,955.94	13,088.42
2012	109,665	733,835	1.799111	1,973.00	13,202.52
2013	109,665	760,350	1.794165	1,967.57	13,641.94
2014	109,665	760,350	1.759167	1,929.19	13,375.84
2015	109,665	760,350	1.678411	1,840.63	12,761.80
			Total	17,340.53	110,766.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,665	760,350
Industrial	0	0
Other	0	0

CTL Project Name TIF SNYDER REDV. AREA 1
Project Date 2015
City SYNDER
School : SCRIBNER-SNYDER 62
Class: 3
CTL-ID# 27-6672
Schcode: 27-0062

Remarks
Name of Project: Snyder Redevelopment Area 1, Hunke Development
Parcel #270139561 PT TL 38 All TL 39 & 44 13-30-5 9.54 acres
Description of Project: Water main extension and street resurfacing associated with Hunke Property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	36,350	2,249,510	1.8039	655.72	40,578.92
			Total	655.72	40,578.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,350	2,249,510
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 27 DODGE

2015 TOTALS FOR COUNTY : # 27 DODGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	64,970	2,250	1,277.67	44.25
Commercial	2,351,970	6,180,581	45,877.75	115,694.81
Industrial	1,720,540	9,264,575	33,835.43	182,193.33
other	0	0	0.00	0.00
Total	**4,137,480**	**15,447,406**	**80,990.86**	**297,932.39**

Project Count 7

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT BENN 1
School : BENNINGTON 59
Schcode: 28-0059

Project Date 2006
Class: 3

City BENNINGTON
CTL-ID# 28-5951

Remarks

Name of Project: Dial-Ridgewood, LLC
All the lots and lands included within the Ridgewood Subdivision
Description: TIF funds used by developer to acquire and redevelop the real estate by constructing approximately 123 lot single family housing development, 20 duplex units and a retirement complex consisting of an initial independent living unit, ans assisted living building, memory care facility and a commons building. This plan will be implemented in phase.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	134,800	0	2.22155	2,994.65	0.00
2008	134,800	0	2.34646	3,163.03	0.00
2009	134,800	4,448,300	2.35744	3,177.83	104,866.00
2010	134,800	7,173,500	2.3837	3,213.23	170,994.72
2011	134,800	7,153,300	2.50143	3,371.93	178,934.80
2012	134,800	9,757,400	2.5114	3,385.37	245,047.35
2013	134,800	9,850,600	2.53624	3,418.85	249,834.86
2014	134,800	10,628,200	2.55835	3,448.66	271,906.55
2015	134,800	11,370,500	2.62098	3,533.08	298,018.53
			Total	29,706.63	1,519,602.81

Current Year	Base Value	Excess Value
Residential	70,400	1,345,100
Commercial	64,400	10,025,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 112
School : OMAHA 1
Schcode: 28-0001

Project Date 2000
Class: 5

City OMAHA
CTL-ID# 28-2112

Remarks

Name of Project: Roman Marble Products, Inc
5606 Lindbergh Drive
Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	348,300	0	1.88197	6,554.90	0.00
2001	390,800	322,200	2.01321	7,867.62	6,486.56
2002	390,800	322,200	2.08626	8,153.10	6,721.93
2003	390,800	322,200	2.16055	8,443.43	6,961.29
2004	390,800	322,200	2.14791	8,394.03	6,920.57
2005	390,800	322,200	2.09798	8,198.91	6,759.69
2006	390,800	322,200	2.07512	8,109.57	6,686.04
2007	390,800	322,200	2.05403	8,027.15	6,618.08
2008	390,800	322,200	2.05498	8,030.86	6,621.15
2009	390,800	423,100	2.13427	8,340.73	9,030.10
2010	390,800	423,100	2.17816	8,512.25	9,215.79
2011	390,800	423,100	2.17798	8,511.55	9,215.03
2012	390,800	423,100	2.17448	8,497.87	9,200.22
2013	390,800	423,100	2.19974	8,596.58	9,307.10
2014	390,800	423,100	2.18859	8,553.01	9,259.92
2015	390,800	423,100	2.23039	8,716.36	9,436.78
			Total	131,507.92	118,440.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	390,800	423,100
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 113
Project Date 2000
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2113
Schcode: 28-0001

Remarks
Name of Project: Abbot Drive Plaza
Northwest of Avenue "H" and Abbott Drive
Description: Funds used for acquisition, public improvements and site preparation for 3.9 acre commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	126,500	0	1.88197	2,380.69	0.00
2001	126,500	0	2.01321	2,546.71	0.00
2002	126,500	96,900	2.08626	2,639.12	2,021.59
2003	126,500	96,900	2.16055	2,733.10	2,093.57
2004	126,500	602,560	2.14791	2,717.11	12,942.45
2005	126,500	602,600	2.09798	2,653.94	12,642.43
2006	126,500	602,600	2.07512	2,625.03	12,504.67
2007	126,500	1,006,800	2.05403	2,598.35	20,679.97
2008	126,500	1,006,800	2.05498	2,599.55	20,689.54
2009	126,500	4,895,300	2.13427	2,699.85	104,478.92
2010	126,500	4,357,100	2.17816	2,755.37	94,904.61
2011	126,500	4,357,100	2.17798	2,755.14	94,896.77
2012	126,500	5,206,600	2.17448	2,750.72	113,216.48
2013	126,500	5,219,800	2.19974	2,782.67	114,822.03
2014	126,500	5,219,800	2.18859	2,768.57	114,240.02
2015	126,500	5,219,800	2.23039	2,821.44	116,421.90
			Total	42,827.36	836,554.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	93,000	5,218,100
Industrial	33,500	1,700
Other	0	0

CTL Project Name TIF REDEVELOPMENT 114
Project Date 2000
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2114
Schcode: 28-0001

Remarks
Name of Project: NCDC Meredith Manor
Bounded by Ames & Meredith Avenues, between 33rd & 34th Street.
Description: Funds used for the development of approximately 24 units of elderly-assisted housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	47,400	0	1.88197	892.05	0.00
2001	47,400	375,000	2.01321	954.26	7,549.54
2002	47,400	737,200	2.08626	988.89	15,379.91
2003	47,400	737,200	2.16055	1,024.10	15,927.57
2004	47,400	737,200	2.14791	1,018.11	15,834.39
2005	47,400	737,200	2.09798	994.44	15,466.31
2006	47,400	737,200	2.07512	983.61	15,297.78
2007	47,400	737,200	2.05403	973.61	15,142.31
2008	47,400	515,800	2.05498	974.06	10,599.59
2009	47,400	515,800	2.13427	1,011.64	11,008.56
2010	47,400	394,400	2.17816	1,032.45	8,590.66
2011	47,400	394,400	2.17798	1,032.36	8,589.95
2012	47,400	394,400	2.17448	1,030.70	8,576.15
2013	47,400	394,400	2.19974	1,042.68	8,675.77
2014	47,400	394,400	2.18859	1,037.39	8,631.80
2015	47,400	1,056,100	2.23039	1,057.20	23,555.15
			Total	16,047.55	188,825.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,400	1,056,100
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 118	2000	OMAHA	Name of Project: Cox/Suburban Electric 1875 Ida Street Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.
School : OMAHA 1	**Class:** 5	**CTL-ID#** 28-2118	
Schcode: 28-0001			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	95,400	0	2.01321	1,920.60	0.00
2002	95,400	510,900	2.08626	1,990.29	10,658.70
2003	95,400	510,900	2.16055	2,061.16	11,038.25
2004	95,400	510,900	2.14791	2,049.11	10,973.67
2005	95,400	510,900	2.09798	2,001.47	10,718.58
2006	95,400	510,900	2.07512	1,979.66	10,601.79
2007	95,400	510,600	2.05403	1,959.54	10,487.88
2008	95,400	510,600	2.05498	1,960.45	10,492.73
2009	95,400	430,500	2.13427	2,036.09	9,188.03
2010	95,400	430,500	2.17816	2,077.96	9,376.98
2011	95,400	430,500	2.17798	2,077.79	9,376.20
2012	95,400	430,500	2.17448	2,074.45	9,361.14
2013	95,400	430,500	2.19974	2,098.55	9,469.88
2014	95,400	430,500	2.18859	2,087.91	9,421.88
2015	95,400	430,500	2.23039	2,127.79	9,601.82
			Total	30,502.82	140,767.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	95,400	6,400
Industrial	0	424,100
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 120	2000	OMAHA	Name of Project: T & B Properties, LLC 4115 Lake Street Description: TIF funds used for public improvements, site preparation for industrial facility.
School : OMAHA 1	**Class:** 5	**CTL-ID#** 28-2120	
Schcode: 28-0001			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	36,100	0	2.01321	726.77	0.00
2002	36,100	2,500	2.08626	753.14	52.16
2003	36,100	380,100	2.16055	779.96	8,212.25
2004	36,100	380,100	2.14791	775.40	8,164.21
2005	36,100	380,100	2.09798	757.37	7,974.42
2006	36,100	380,100	2.07512	749.12	7,887.53
2007	36,100	383,800	2.05403	741.50	7,883.37
2008	36,100	383,800	2.05498	741.85	7,887.01
2009	36,100	476,100	2.13427	770.47	10,161.26
2010	36,100	476,100	2.17816	786.32	10,370.22
2011	36,100	476,100	2.17798	786.25	10,369.36
2012	36,100	476,100	2.17448	784.99	10,352.70
2013	36,100	476,100	2.19974	794.11	10,472.96
2014	36,100	476,100	2.18859	790.08	10,419.88
2015	36,100	476,100	2.23039	805.17	10,618.89
			Total	11,542.50	120,826.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,100	476,100
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 122	2000	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2122

Schcode: 28-0001

Remarks

Name of Project: 1st National Child Development Center
14th & Chicago Streets
Description: TIF funds used for public improvements, site preparation for commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	344,100	851,400	2.01321	6,927.46	17,140.47
2002	344,100	3,139,800	2.08626	7,178.82	65,504.39
2003	344,100	3,139,800	2.16055	7,434.45	67,836.95
2004	344,100	3,139,800	2.14791	7,390.96	67,440.08
2005	344,100	3,139,800	2.09798	7,219.15	65,872.38
2006	344,100	3,139,800	2.07512	7,140.49	65,154.62
2007	344,100	3,139,800	2.05403	7,067.92	64,492.43
2008	344,100	3,117,900	2.05498	7,071.19	64,072.22
2009	344,100	3,334,600	2.13427	7,344.02	71,169.37
2010	344,100	3,334,600	2.17816	7,495.05	72,632.92
2011	344,100	3,334,600	2.17798	7,494.43	72,626.92
2012	344,100	1,901,700	2.17448	7,482.39	41,352.09
2013	344,100	1,901,700	2.19974	7,569.31	41,832.46
2014	344,100	1,901,700	2.18859	7,530.94	41,620.42
2015	344,100	1,901,700	2.23039	7,674.77	42,415.33
			Total	110,021.35	861,163.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	344,100	1,901,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 123	2001	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2123

Schcode: 28-0001

Remarks

Name of Project: Gallup University Riverfront Development
In the area of 6th & Cuming Streets
Note: Base changed to 0 retroactively due to the sale to the City of Omaha.
Description: TIF funds used for public improvements, site preparation for commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	0	2,932,600	2.08626	0.00	61,181.66
2003	0	21,442,640	2.16055	0.00	463,278.96
2004	0	52,001,100	2.14791	0.00	1,116,936.83
2005	0	50,849,800	2.09798	0.00	1,066,818.63
2006	0	50,848,100	2.07512	0.00	1,055,159.09
2007	0	53,997,500	2.05403	0.00	1,109,124.85
2008	0	54,822,900	2.05498	0.00	1,126,599.63
2009	0	54,822,900	2.13427	0.00	1,170,068.71
2010	0	54,822,900	2.17816	0.00	1,194,130.48
2011	0	47,758,700	2.17798	0.00	1,040,174.93
2012	0	47,758,700	2.17448	0.00	1,038,503.38
2013	0	47,758,700	2.19974	0.00	1,050,567.23
2014	0	47,758,700	2.18859	0.00	1,045,242.13
2015	0	47,758,700	2.23039	0.00	1,065,205.27
			Total	0.00	13,602,991.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	47,758,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 124	2001	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2124

Schcode: 28-0001

Remarks

Name of Project: James Warren DBA Big Jim's
3024 Ames Avenue
Description: TIF funds used for site preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	34,600	70,900	2.01321	696.57	1,427.37
2002	34,600	210,700	2.08626	721.85	4,395.75
2003	34,600	210,700	2.16055	747.55	4,552.28
2004	34,600	210,700	2.14791	743.18	4,525.65
2005	34,600	210,700	2.09798	725.90	4,420.44
2006	34,600	210,700	2.07512	717.99	4,372.28
2007	34,600	210,700	2.05403	710.69	4,327.84
2008	34,600	210,700	2.05498	711.02	4,329.84
2009	34,600	693,400	2.13427	738.46	14,799.03
2010	34,600	693,400	2.17816	753.64	15,103.36
2011	34,600	606,700	2.17798	753.58	13,213.80
2012	34,600	606,700	2.17448	752.37	13,192.57
2013	34,600	512,500	2.19974	761.11	11,273.67
2014	34,600	512,500	2.18859	757.25	11,216.52
2015	34,600	512,500	2.23039	771.71	11,430.75
			Total	11,062.87	122,581.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,600	512,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 126	1999	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2126

Schcode: 28-0001

Remarks

Name of Project: 1st National Office Tower
Bounded by Dodge Street on the north; Douglas on south; 16th on east; and, 17th on west
Description: TIF funds used for public improvements, site preparation and demolition for office tower. Original project amended several times for start year changed to 2001 anticipate pay off 2016.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	4,127,700	26,405,200	2.01321	83,099.27	531,592.13
2002	4,127,700	83,769,000	2.08626	86,114.55	1,747,639.14
2003	4,127,700	120,673,000	2.16055	89,181.02	2,607,200.50
2004	4,127,700	120,673,000	2.14791	88,659.28	2,591,947.43
2005	4,127,700	120,673,000	2.09798	86,598.32	2,531,695.41
2006	4,127,700	120,673,000	2.07512	85,654.73	2,504,109.56
2007	4,127,700	145,952,600	2.05403	84,784.20	2,997,910.19
2008	4,127,700	126,243,700	2.05498	84,823.41	2,594,282.79
2009	4,127,700	126,243,700	2.13427	88,096.26	2,694,381.42
2010	4,127,700	126,243,700	2.17816	89,907.91	2,749,789.78
2011	4,127,700	126,243,700	2.17798	89,900.48	2,749,562.54
2012	4,127,700	126,243,700	2.17448	89,756.01	2,745,144.01
2013	4,127,700	126,243,700	2.19974	90,798.67	2,777,033.17
2014	4,127,700	126,243,700	2.18859	90,338.43	2,762,956.99
2015	4,127,700	126,212,300	2.23039	92,063.81	2,815,026.52
			Total	1,319,776.35	37,400,271.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,127,700	126,212,300
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 128	2001	OMAHA	Name of Project: Channell Construction Company 13th Street and Ellison Avenue Description: TIF funds approved for public improvements for industrial developments.
School : OMAHA 1	**Class:** 5	**CTL-ID#** 28-2128	
Schcode: 28-0001			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	0	0	2.08626	0.00	0.00
2003	49,100	928,600	2.16055	1,060.83	20,062.87
2004	49,100	977,485	2.14791	1,054.62	20,995.50
2005	49,100	977,500	2.09798	1,030.11	20,507.75
2006	49,100	977,500	2.07512	1,018.88	20,284.30
2007	49,100	855,000	2.05403	1,008.53	17,561.96
2008	49,100	855,000	2.05498	1,009.00	17,570.08
2009	49,100	855,000	2.13427	1,047.93	18,248.01
2010	49,100	871,100	2.17816	1,069.48	18,973.95
2011	49,100	871,100	2.17798	1,069.39	18,972.38
2012	49,100	871,100	2.17448	1,067.67	18,941.90
2013	49,100	871,100	2.19974	1,080.07	19,161.94
2014	49,100	871,100	2.18859	1,074.60	19,064.81
2015	49,100	871,100	2.23039	1,095.12	19,428.93
			Total	13,686.23	249,774.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	49,100	871,100
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 129	2001	OMAHA	Name of Project: Cohen Squared, LLC 1123 Howard Street Description: TIF funds approved for warehouse conversion to 10 units housing. No base value provided yet.
School : OMAHA 1	**Class:** 5	**CTL-ID#** 28-2129	
Schcode: 28-0001			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	217,600	1,028,300	2.08626	4,539.70	21,453.01
2003	217,600	2,201,900	2.16055	4,701.36	47,573.15
2004	217,600	1,498,000	2.14791	4,673.85	32,175.69
2005	217,600	1,498,000	2.09798	4,565.20	31,427.74
2006	217,600	1,687,000	2.07512	4,515.46	35,007.27
2007	217,600	1,687,000	2.05403	4,469.57	34,651.49
2008	217,200	1,687,000	2.05498	4,463.42	34,667.51
2009	217,200	1,687,000	2.13427	4,635.63	36,005.13
2010	217,200	1,886,700	2.17816	4,730.96	41,095.34
2011	217,600	1,886,700	2.17798	4,739.28	41,091.95
2012	217,600	1,886,700	2.17448	4,731.67	41,025.91
2013	217,600	1,886,700	2.19974	4,786.63	41,502.49
2014	217,600	1,886,700	2.18859	4,762.37	41,292.13
2015	217,600	2,386,800	2.23039	4,853.33	53,234.95
			Total	65,168.43	532,203.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	217,600	2,386,800
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 130
Project Date 2001
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2130
Schcode: 28-0001

Remarks
Name of Project: Fullwood Square Apartments
20th & Lake Streets
Description: TIF funds approved for the conversion of school building to 10 apartments and the construction of 12 townhouses. No base value provided yet.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	100,900	300	2.08626	2,105.04	6.26
2003	100,900	400,900	2.16055	2,179.99	8,661.64
2004	100,900	1,281,800	2.14791	2,167.24	27,531.91
2005	100,900	578,000	2.09798	2,116.86	12,126.32
2006	100,900	578,000	2.07512	2,093.80	11,994.19
2007	100,900	578,000	2.05403	2,072.52	11,872.29
2008	100,900	533,100	2.05498	2,073.47	10,955.10
2009	100,900	533,100	2.13427	2,153.48	11,377.79
2010	100,900	473,980	2.17816	2,197.76	10,324.04
2011	100,900	474,000	2.17798	2,197.58	10,323.63
2012	100,900	474,000	2.17448	2,194.05	10,307.04
2013	100,900	474,000	2.19974	2,219.54	10,426.77
2014	100,900	474,000	2.18859	2,208.29	10,373.92
2015	100,900	1,088,900	2.23039	2,250.46	24,286.72
			Total	30,230.08	170,567.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,900	1,088,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 133
Project Date 2001
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2133
Schcode: 28-0001

Remarks
Name of Project: Village Dev. Ames
Fonrenelle Blvd and Ames Avenue
Description: Public improvements/commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	229,000	18,500	2.08626	4,777.54	385.96
2003	229,000	2,181,200	2.16055	4,947.66	47,125.92
2004	229,000	2,181,200	2.14791	4,918.71	46,850.21
2005	229,000	2,181,200	2.09798	4,804.37	45,761.14
2006	229,000	1,849,000	2.07512	4,752.02	38,368.97
2007	229,000	1,849,000	2.05403	4,703.73	37,979.01
2008	229,000	1,849,000	2.05498	4,705.90	37,996.58
2009	229,000	1,849,000	2.13427	4,887.48	39,462.65
2010	229,000	1,849,000	2.17816	4,987.99	40,274.18
2011	229,000	2,161,400	2.17798	4,987.57	47,074.86
2012	229,000	2,161,400	2.17448	4,979.56	46,999.21
2013	229,000	2,161,400	2.19974	5,037.40	47,545.18
2014	229,000	2,161,400	2.18859	5,011.87	47,304.18
2015	292,000	2,161,400	2.23039	6,512.74	48,207.65
			Total	70,014.54	571,335.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	292,000	2,161,400
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 134	2001	OMAHA	Name of Project: Village Dev 24th Street LLC 24th & Vinton Streets Description: Public improvements commercial development.
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2134	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	307,900	33,800	2.08626	6,423.59	705.16
2003	307,900	2,124,800	2.16055	6,652.33	45,907.37
2004	307,900	2,124,800	2.14791	6,613.41	45,638.79
2005	307,900	2,124,800	2.09798	6,459.68	44,577.88
2006	307,900	2,078,100	2.07512	6,389.29	43,123.07
2007	307,900	2,078,100	2.05403	6,324.36	42,684.80
2008	307,900	2,078,100	2.05498	6,327.28	42,704.54
2009	307,900	2,078,100	2.13427	6,571.42	44,352.26
2010	307,900	2,078,100	2.17816	6,706.55	45,264.34
2011	307,900	2,542,800	2.17798	6,706.00	55,381.68
2012	307,900	2,542,800	2.17448	6,695.22	55,292.68
2013	307,900	2,542,800	2.19974	6,773.00	55,934.99
2014	307,900	2,829,600	2.18859	6,738.67	61,928.34
2015	307,900	2,829,600	2.23039	6,867.37	63,111.12
			Total	92,248.17	646,607.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	307,900	2,829,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 135	2001	OMAHA	Name of Project: Turner Park LLC Turner Blvd & Dodge Street Description: Public improvements commercial development
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2135	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	481,400	0	2.08626	10,043.26	0.00
2003	481,400	1,999,200	2.16055	10,400.89	43,193.72
2004	481,400	1,999,200	2.14791	10,340.04	42,941.02
2005	481,400	1,999,200	2.09798	10,099.68	41,942.82
2006	481,400	1,904,600	2.07512	9,989.63	39,522.74
2007	480,400	1,904,600	2.05403	9,867.56	39,121.06
2008	481,400	1,904,600	2.05498	9,892.67	39,139.15
2009	481,400	1,904,600	2.13427	10,274.38	40,649.31
2010	481,400	1,904,600	2.17816	10,485.66	41,485.24
2011	481,400	2,397,500	2.17798	10,484.80	52,217.07
2012	481,400	2,397,500	2.17448	10,467.95	52,133.16
2013	481,400	2,397,500	2.19974	10,589.55	52,738.77
2014	481,400	2,666,100	2.18859	10,535.87	58,350.00
2015	481,400	2,656,100	2.23039	10,737.10	59,241.39
			Total	144,209.04	602,675.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	481,400	2,656,100
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 136	2001	OMAHA	Name of Project: Bradford Investment Group Military Avenue & Radial Hwy Description: Demolition and site preparation for retail center.
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2136	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	147,000	0	2.08626	3,066.80	0.00
2003	147,000	84,400	2.16055	3,176.01	1,823.50
2004	147,000	84,400	2.14791	3,157.43	1,812.84
2005	147,000	84,400	2.09798	3,084.03	1,770.70
2006	147,000	84,400	2.07512	3,050.43	1,751.40
2007	147,000	84,400	2.05403	3,019.42	1,733.60
2008	147,000	84,400	2.05498	3,020.82	1,734.40
2009	147,000	84,400	2.13427	3,137.38	1,801.32
2010	147,000	84,400	2.17816	3,201.90	1,838.37
2011	147,000	84,400	2.17798	3,201.63	1,838.22
2012	147,000	84,400	2.17448	3,196.49	1,835.26
2013	147,000	84,400	2.19974	3,233.62	1,856.58
2014	147,000	84,400	2.18859	3,217.23	1,847.17
2015	147,000	84,400	2.23039	3,278.67	1,882.45
			Total	44,041.86	23,525.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	147,000	84,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 137	2001	OMAHA	Name of Project: Cintas Corporation 24th & Seward Streets Property is owned by the City of Omaha, thus base is exempt. Description: Public improvements/site preparation for industrial facility
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2137	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	262,100	2.16055	0.00	5,662.80
2004	0	2,248,400	2.14791	0.00	48,293.61
2005	0	2,248,400	2.09798	0.00	47,170.98
2006	0	2,253,700	2.07512	0.00	46,766.98
2007	0	2,253,700	2.05403	0.00	46,291.67
2008	0	2,253,700	2.05498	0.00	46,313.08
2009	0	2,253,700	2.13427	0.00	48,100.04
2010	0	2,253,700	2.17816	0.00	49,089.19
2011	0	2,151,500	2.17798	0.00	46,859.24
2012	0	2,151,500	2.17448	0.00	46,783.94
2013	0	2,151,500	2.19974	0.00	47,327.41
2014	0	2,151,500	2.18859	0.00	47,087.51
2015	0	2,151,500	2.23039	0.00	47,986.84
			Total	0.00	573,733.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	2,151,500
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 138	2002	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2138

Schcode: 28-0001

Remarks

Name of Project: 710 South 20th Street LLC
710 S. 20th Street
Note: An original parcel was removed from the base. Reason for change.
Description: Renovation of Drake Court Apartments

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	1,402,600	0	2.08626	29,261.88	0.00
2003	1,402,600	4,032,800	2.16055	30,303.87	87,130.66
2004	1,270,300	7,182,900	2.14791	27,284.90	154,282.23
2005	1,270,300	8,341,800	2.09798	26,650.64	175,009.30
2006	1,270,300	8,341,800	2.07512	26,360.25	173,102.36
2007	1,270,300	8,341,800	2.05403	26,092.34	171,343.07
2008	1,270,300	8,794,200	2.05498	26,104.41	180,719.05
2009	1,270,300	7,777,400	2.13427	27,111.63	165,990.71
2010	1,270,300	7,777,400	2.17816	27,669.17	169,404.22
2011	1,270,300	7,777,400	2.17798	27,666.88	169,390.22
2012	1,270,300	7,777,400	2.17448	27,622.42	169,118.01
2013	1,270,300	7,777,400	2.19974	27,943.30	171,082.58
2014	1,270,300	7,777,400	2.18859	27,801.66	170,215.40
2015	1,270,300	7,357,500	2.23039	28,332.64	164,100.94
			Total	386,205.99	2,120,888.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,158,900	6,457,500
Industrial	111,400	900,000
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 139	2002	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2139

Schcode: 28-0001

Remarks

Name of Project: Signa Dev Services
2002 Douglas Street
Description: Rehabilitation commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	844,100	0	2.16055	18,237.20	0.00
2004	844,100	0	2.14791	18,130.51	0.00
2005	844,100	0	2.09798	17,709.05	0.00
2006	844,100	0	2.07512	17,516.09	0.00
2007	844,100	305,900	2.05403	17,338.07	6,283.28
2008	844,100	299,800	2.05498	17,346.09	6,160.83
2009	844,100	299,800	2.13427	18,015.37	6,398.54
2010	844,100	926,000	2.17816	18,385.85	20,169.76
2011	844,100	927,300	2.17798	18,384.33	20,196.41
2012	844,100	927,300	2.17448	18,354.79	20,163.95
2013	844,100	927,300	2.19974	18,568.01	20,398.19
2014	844,100	927,300	2.18859	18,473.89	20,294.80
2015	844,100	955,600	2.23039	18,826.72	21,313.61
			Total	235,285.97	141,379.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	844,100	955,600
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 141	2002	OMAHA	Name of Project: Kellom Villa LP 25th Avenue & Indiana Street Description: Public improvements, site preparation for low/moderate housing - 15 units
School : OMAHA 1	**Class:** 5	**CTL-ID#** 28-2141	
Schcode: 28-0001			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	28,500	200	2.08626	594.58	4.17
2003	28,500	347,200	2.16055	615.76	7,501.43
2004	28,500	347,200	2.14791	612.15	7,457.54
2005	28,500	1,145,200	2.09798	597.92	24,026.07
2006	28,500	1,209,000	2.07512	591.41	25,088.20
2007	28,500	472,500	2.05403	585.40	9,705.29
2008	28,500	442,500	2.05498	585.67	9,093.27
2009	28,500	1,042,900	2.13427	608.27	22,258.30
2010	28,500	356,100	2.17816	620.78	7,756.43
2011	28,500	356,100	2.17798	620.72	7,755.79
2012	28,500	356,100	2.17448	619.73	7,743.32
2013	28,500	356,100	2.19974	626.93	7,833.27
2014	28,500	356,100	2.18859	623.75	7,793.57
2015	28,500	356,100	2.23039	635.66	7,942.42
			Total	8,538.73	151,959.07

Current Year	Base Value	Excess Value
Residential	28,500	356,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 142	2002	OMAHA	Name of Project: Kellom Gardens LP 26th & Caldwell Streets Description: Public improvements, site preparation for elderly housing - 20 units
School : OMAHA 1	**Class:** 5	**CTL-ID#** 28-2142	
Schcode: 28-0001			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	300	1,200	2.08626	6.26	25.04
2003	300	574,000	2.16055	6.48	12,401.56
2004	300	574,000	2.14791	6.44	12,329.00
2005	300	574,000	2.09798	6.29	12,042.41
2006	300	630,000	2.07512	6.23	13,073.26
2007	300	403,700	2.05403	6.16	8,292.12
2008	300	403,700	2.05498	6.16	8,295.95
2009	300	403,700	2.13427	6.40	8,616.05
2010	300	334,400	2.17816	6.53	7,283.77
2011	300	334,400	2.17798	6.53	7,283.17
2012	300	440,800	2.17448	6.52	9,585.11
2013	300	440,800	2.19974	6.60	9,696.45
2014	300	440,800	2.18859	6.57	9,647.30
2015	300	440,800	2.23039	6.69	9,831.56
			Total	89.86	128,402.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300	440,800
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 143	2002	OMAHA	Name of Project: Armored Knights, Inc. 2330 Paul Street Description: Public improvements, acquisition, demolition, site prep for commercial development.
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2143	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	0	2.16055	0.00	0.00
2004	29,600	314,500	2.14791	635.78	6,755.18
2005	29,600	314,500	2.09798	621.00	6,598.15
2006	29,600	318,000	2.07512	614.24	6,598.88
2007	29,600	318,000	2.05403	607.99	6,531.82
2008	29,600	318,000	2.05498	608.27	6,534.84
2009	29,600	330,800	2.13427	631.74	7,060.17
2010	29,600	330,800	2.17816	644.74	7,205.35
2011	29,600	330,800	2.17798	644.68	7,204.76
2012	29,600	330,800	2.17448	643.65	7,193.18
2013	29,600	330,800	2.19974	651.12	7,276.74
2014	29,600	330,800	2.18859	647.82	7,239.86
2015	29,600	330,800	2.23039	660.20	7,378.13
			Total	7,611.23	83,577.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	29,600	330,800
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 144	2002	OMAHA	Name of Project: Phillips Realty Stockyards Business Park Note: Base has not been established. Property is currently city owned. Description: Public improvements, acqusition, site preparation for industrial development.
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2144	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	282,500	2.16055	0.00	6,103.55
2004	0	3,977,700	2.14791	0.00	85,437.42
2005	0	6,405,000	2.09798	0.00	134,375.62
2006	0	6,405,000	2.07512	0.00	132,911.44
2007	0	6,405,000	2.05403	0.00	131,560.62
2008	0	6,405,000	2.05498	0.00	131,621.47
2009	0	6,405,000	2.13427	0.00	136,699.99
2010	0	6,405,000	2.17816	0.00	139,511.15
2011	0	6,405,000	2.17798	0.00	139,499.62
2012	0	6,405,000	2.17448	0.00	139,275.44
2013	0	6,405,000	2.19974	0.00	140,893.34
2014	0	6,405,000	2.18859	0.00	140,179.19
2015	0	6,405,000	2.23039	0.00	142,856.48
			Total	0.00	1,600,925.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	6,405,000
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 145
Project Date 2002
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2145
Schcode: 28-0001

Remarks
Name of Project: Kings Heritage Estates I
Area of 52nd and Bauman Ave
Description: TIF used for public improvements for 14 units infill residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	43,900	368,100	2.16055	948.48	7,952.98
2004	43,900	1,206,400	2.14791	942.93	25,912.39
2005	43,900	925,500	2.09798	921.01	19,416.80
2006	47,900	1,183,200	2.07512	993.98	24,552.82
2007	47,900	1,186,200	2.05403	983.88	24,364.90
2008	47,900	1,186,200	2.05498	984.34	24,376.17
2009	47,900	1,260,000	2.13427	1,022.32	26,891.80
2010	47,900	1,212,500	2.17816	1,043.34	26,410.19
2011	47,900	1,212,500	2.17798	1,043.25	26,408.03
2012	47,900	1,279,900	2.17448	1,041.58	27,831.20
2013	47,900	1,279,900	2.19974	1,053.68	28,154.50
2014	47,900	1,279,900	2.18859	1,048.33	28,011.81
2015	47,900	1,279,900	2.23039	1,068.36	28,546.78
			Total	13,095.48	318,830.37

Current Year	Base Value	Excess Value
Residential	47,900	1,279,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 146
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2146
Schcode: 28-0001

Remarks
Name of Project: 1000 Dodge Street LLC
1000 Dodge Street
Description: TIF used to rehabilitate 12 residential units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	525,000	0	2.16055	11,342.89	0.00
2004	525,000	1,627,700	2.14791	11,276.53	34,961.53
2005	525,000	3,507,500	2.09798	11,014.40	73,586.65
2006	525,000	3,478,700	2.07512	10,894.38	72,187.20
2007	525,000	5,830,400	2.05403	10,783.66	119,758.17
2008	525,000	5,830,400	2.05498	10,788.64	119,813.55
2009	525,000	5,830,400	2.13427	11,204.92	124,436.48
2010	525,000	5,830,400	2.17816	11,435.34	126,995.44
2011	525,000	5,830,400	2.17798	11,434.39	126,984.96
2012	525,000	5,977,900	2.17448	11,416.02	129,988.23
2013	525,000	5,977,900	2.19974	11,548.63	131,498.27
2014	525,000	6,642,000	2.18859	11,490.10	145,366.17
2015	525,000	6,642,000	2.23039	11,709.55	148,142.50
			Total	146,339.45	1,353,719.15

Current Year	Base Value	Excess Value
Residential	357,000	5,439,100
Commercial	168,000	1,202,900
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 147
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2147
Schcode: 28-0001

Remarks
Name of Project: Livestock Exchange Building, LLC
4920 South 30th Street
Description: TIF used for the rehabilitation/conversion of 102 residential units and commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	2,834,800	2.14791	0.00	60,888.95
2005	0	11,209,900	2.09798	0.00	235,181.46
2006	0	11,275,000	2.07512	0.00	233,969.78
2007	0	11,372,000	2.05403	0.00	233,584.29
2008	0	11,372,000	2.05498	0.00	233,692.33
2009	0	11,372,000	2.13427	0.00	242,709.18
2010	0	11,372,000	2.17816	0.00	247,700.36
2011	178,100	11,372,000	2.17798	3,878.98	247,679.89
2012	178,100	11,372,000	2.17448	3,872.75	247,281.87
2013	178,100	11,372,000	2.19974	3,917.74	250,154.43
2014	178,100	11,372,000	2.18859	3,897.88	248,886.45
2015	178,100	10,387,300	2.23039	3,972.32	231,677.30
			Total	19,539.67	2,713,406.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,100	10,387,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 148
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2148
Schcode: 28-0001

Remarks
Name of Project: Miami Heights Development Co., LLC
Phase I Lake to Miami, 31st to 33rd Streets
Description: TIF used for public improvements for 18 units infill residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	16,200	0	2.16055	350.01	0.00
2004	16,200	86,100	2.14791	347.96	1,849.35
2005	18,500	1,100,200	2.09798	388.13	23,081.98
2006	16,200	2,246,900	2.07512	336.17	46,625.87
2007	16,200	2,996,800	2.05403	332.75	61,555.17
2008	16,200	3,292,100	2.05498	332.91	67,652.00
2009	16,200	3,311,700	2.13427	345.75	70,680.62
2010	16,200	3,095,100	2.17816	352.86	67,416.23
2011	16,200	3,056,200	2.17798	352.83	66,563.46
2012	16,200	2,718,300	2.17448	352.27	59,108.91
2013	16,200	2,766,300	2.19974	356.36	60,851.39
2014	16,200	2,639,400	2.18859	354.55	57,765.64
2015	16,200	2,432,700	2.23039	361.32	54,258.71
			Total	4,563.87	637,409.33

Current Year	Base Value	Excess Value
Residential	16,200	2,432,700
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 149
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2149
Schcode: 28-0001

Remarks
Name of Project: Greater Omaha Packing
Approximately 31st and Edward Babe Gomez Ave
Description: TIF funds used for site preparation for industrial expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,800	10,202,800	2.05403	2,255.32	209,568.57
2008	109,800	10,202,800	2.05498	2,256.37	209,665.50
2009	109,800	10,202,800	2.13427	2,343.43	217,755.30
2010	109,800	10,202,800	2.17816	2,391.62	222,233.31
2011	109,800	10,202,800	2.17798	2,391.42	222,214.94
2012	109,800	10,202,800	2.17448	2,387.58	221,857.85
2013	109,800	10,202,800	2.19974	2,415.31	224,435.07
2014	109,800	10,202,800	2.18859	2,403.07	223,297.46
2015	109,800	10,202,800	2.23039	2,448.97	227,562.23
			Total	21,293.09	1,978,590.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	109,800	10,202,800
Other	0	0

CTL Project Name TIF REDEVELOPMENT 150
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2150
Schcode: 28-0001

Remarks
Name of Project: Airlite Plastics
525 Kansas Avenue
Description: TIF funds used for site preparation for industrial expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	96,100	217,800	2.16055	2,076.29	4,705.68
2004	96,100	4,781,570	2.14791	2,064.14	102,703.82
2005	96,100	4,781,600	2.09798	2,016.16	100,317.01
2006	96,100	4,781,600	2.07512	1,994.19	99,223.94
2007	96,100	4,781,600	2.05403	1,973.92	98,215.50
2008	96,100	4,781,600	2.05498	1,974.84	98,260.92
2009	96,100	3,204,100	2.13427	2,051.03	68,384.15
2010	96,100	3,204,100	2.17816	2,093.21	69,790.42
2011	96,100	3,204,100	2.17798	2,093.04	69,784.66
2012	96,100	3,204,100	2.17448	2,089.68	69,672.51
2013	96,100	3,204,100	2.19974	2,113.95	70,481.87
2014	96,100	3,204,100	2.18859	2,103.23	70,124.61
2015	96,100	3,204,100	2.23039	2,143.40	71,463.93
			Total	26,787.08	993,129.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	96,100	3,204,100
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 151
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2151
Schcode: 28-0001

Remarks
Name of Project: California Housing, LLC
3636 California Street
Description: TIF funds used for rehab/conversion for 55 units assisted living. No base or excess established yet.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	444,300	2.14791	0.00	9,543.16
2005	0	353,200	2.09798	0.00	7,410.07
2006	0	3,871,000	2.07512	0.00	80,327.90
2007	0	3,871,000	2.05403	0.00	79,511.50
2008	0	3,871,000	2.05498	0.00	79,548.28
2009	0	3,871,000	2.13427	0.00	82,617.59
2010	0	3,871,000	2.17816	0.00	84,316.57
2011	0	3,871,000	2.17798	0.00	84,309.61
2012	0	4,137,100	2.17448	0.00	89,960.41
2013	0	4,137,100	2.19974	0.00	91,005.44
2014	0	4,137,100	2.18859	0.00	90,544.16
2015	0	4,137,100	2.23039	0.00	92,273.46
			Total	0.00	871,368.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	4,137,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 152
Project Date 2002
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2152
Schcode: 28-0001

Remarks
Name of Project: Quality Refrigerated Service #2.
3301 "G" Street
Description: This is a new amended plan to the original project. TIF funds used for the relocation of the rail spur behind building and developing a solid base at the site to accomodate expansion of this processing plant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	0	0	0.00	0.00
2006	12,700	838,800	2.07512	263.54	17,406.11
2007	12,700	838,800	2.05403	260.86	17,229.20
2008	12,700	838,800	2.05498	260.98	17,237.17
2009	12,700	838,800	2.13427	271.05	17,902.26
2010	12,700	838,800	2.17816	276.63	18,270.41
2011	12,700	838,800	2.17798	276.60	18,268.90
2012	12,700	838,800	2.17448	276.16	18,239.54
2013	12,700	838,800	2.19974	279.37	18,451.42
2014	12,700	838,800	2.18859	277.95	18,357.89
2015	12,700	838,800	2.23039	283.26	18,708.51
			Total	2,726.40	180,071.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	12,700	838,800
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 153
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2153
Schcode: 28-0001

Remarks
Name of Project: Hy-Vee, Inc
Area is located between 51st Street and 52nd bounded by Center Street on the south and Hickory street on the north
Description: Public improvements and sewer relocation

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	1,960,100	100	2.14791	42,101.18	2.15
2005	1,960,100	2,090,500	2.09798	41,122.51	43,858.27
2006	1,960,100	3,843,900	2.07512	40,674.43	79,765.54
2007	1,960,100	3,843,900	2.05403	40,261.04	78,954.86
2008	1,960,100	3,843,900	2.05498	40,279.66	78,991.38
2009	1,960,100	3,843,900	2.13427	41,833.83	82,039.20
2010	1,960,100	3,843,900	2.17816	42,694.11	83,726.29
2011	1,960,100	3,843,900	2.17798	42,690.59	83,719.37
2012	1,960,100	3,008,100	2.17448	42,621.98	65,410.53
2013	1,960,100	3,803,000	2.19974	43,117.10	83,656.11
2014	1,960,100	3,803,000	2.18859	42,898.55	83,232.08
2015	1,960,100	3,803,000	2.23039	43,717.87	84,821.73
			Total	504,012.85	848,177.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,960,100	3,803,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 155
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2155
Schcode: 28-0001

Remarks
Name of Project: Twenty Fourth & Hamilton, LLC
24th & Hamilton
Description: TIF funds used for public improvements and site prep for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	62,200	1,242,100	2.05403	1,277.61	25,513.11
2008	62,200	1,242,100	2.05498	1,278.20	25,524.90
2009	62,200	1,242,100	2.13427	1,327.52	26,509.77
2010	62,200	1,487,500	2.17816	1,354.82	32,400.13
2011	62,200	1,487,500	2.17798	1,354.70	32,397.46
2012	62,200	1,487,500	2.17448	1,352.53	32,345.39
2013	62,200	1,487,500	2.19974	1,368.24	32,721.13
2014	62,200	1,487,500	2.18859	1,361.30	32,555.28
2015	62,200	1,387,900	2.23039	1,387.30	30,955.59
			Total	12,062.22	270,922.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,200	1,387,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 157	2004	OMAHA	Name of Project: Courtland Place No. 1 LLC Area in the Old Market bounded by 12th Street, Leavenworth Street, 11th Street and UP Railroad tracks Description: Public improvements and site prep for the construction of 81 upper-end downtown residential units.
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2157	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	679,900	1,020,000	2.09798	14,264.17	21,399.40
2006	807,900	11,478,700	2.07512	16,764.89	238,196.80
2007	679,900	21,329,600	2.05403	13,965.35	438,116.38
2008	679,900	27,760,200	2.05498	13,971.81	570,466.65
2009	679,900	26,353,700	2.13427	14,510.90	562,459.11
2010	677,900	23,704,400	2.17816	14,765.75	516,319.76
2011	677,400	23,621,600	2.17798	14,753.64	514,473.72
2012	677,400	23,571,900	2.17448	14,729.93	512,566.32
2013	677,400	20,939,100	2.19974	14,901.04	460,605.80
2014	677,400	22,328,900	2.18859	14,825.51	488,688.03
2015	677,400	22,328,900	2.23039	15,108.66	498,021.54
			Total	162,561.65	4,821,313.51

Current Year	Base Value	Excess Value
Residential	677,400	22,328,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 158	2004	OMAHA	Name of Project: Beacon Partners LLC fka Harwood & Associates Avenue H & North 15th Street East Description: Public improvements and site prep for INS Regional Headquarters
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2158	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	396,400	2.09798	0.00	8,316.39
2006	0	13,300,000	2.07512	0.00	275,990.96
2007	0	12,771,800	2.05403	0.00	262,336.60
2008	0	8,985,000	2.05498	0.00	184,639.95
2009	0	11,218,400	2.13427	0.00	239,430.95
2010	0	11,218,400	2.17816	0.00	244,354.70
2011	0	11,218,400	2.17798	0.00	244,334.51
2012	0	11,218,400	2.17448	0.00	243,941.86
2013	0	11,218,400	2.19974	0.00	246,775.63
2014	0	11,218,400	2.18859	0.00	245,524.78
2015	0	13,238,900	2.23039	0.00	295,279.10
			Total	0.00	2,490,925.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	13,238,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 159
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2159
Schcode: 28-0001

Remarks
Name of Project: Riverfront Partners LLC
Lots 1-6 and Outlots A, B & C, Gallup Riverfront Subdivision
Description: Public improvements, acquisition and site prep for residential and commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	0	2.09798	0.00	0.00
2006	0	7,071,400	2.07512	0.00	146,740.04
2007	0	23,723,200	2.05403	0.00	487,281.64
2008	0	27,266,000	2.05498	0.00	560,310.80
2009	0	27,396,200	2.13427	0.00	584,708.88
2010	0	28,727,700	2.17816	0.00	625,735.27
2011	0	36,775,900	2.17798	0.00	800,971.74
2012	0	56,989,120	2.17448	0.00	1,239,216.59
2013	0	24,439,600	2.19974	0.00	537,607.67
2014	0	24,370,200	2.18859	0.00	533,363.79
2015	0	24,284,500	2.23039	0.00	541,639.08
			Total	0.00	6,057,575.50

Current Year	Base Value	Excess Value
Residential	0	23,905,100
Commercial	0	379,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 160
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2160
Schcode: 28-0001

Remarks
Name of Project: 1111 Jones Street LLC
1111 Jones Street
Description: Public improvements, acquisition and renovation for art museum in the Old Market District

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	582,000	1,090,000	2.09798	12,210.24	22,867.98
2006	582,000	1,090,000	2.07512	12,077.20	22,618.81
2007	582,000	1,090,000	2.05403	11,954.45	22,388.93
2008	582,000	6,670,700	2.05498	11,959.98	137,081.55
2009	582,000	6,670,700	2.13427	12,421.45	142,370.75
2010	582,000	6,684,100	2.17816	12,676.89	145,590.39
2011	582,000	6,684,100	2.17798	12,675.84	145,578.36
2012	582,000	6,684,100	2.17448	12,655.47	145,344.42
2013	582,000	6,684,100	2.19974	12,802.49	147,032.82
2014	582,000	7,743,600	2.18859	12,737.59	169,475.66
2015	582,000	7,743,600	2.23039	12,980.87	172,712.49
			Total	137,152.47	1,273,062.16

Current Year	Base Value	Excess Value
Residential	145,600	1,650,000
Commercial	436,400	6,093,600
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 161	2004	OMAHA	Name of Project: DTG, LLC 416 South 12th Street Description: Restoration of historic building for restaurant
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2161	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	136,100	97,900	2.09798	2,855.35	2,053.92
2006	136,100	1,105,400	2.07512	2,824.24	22,938.38
2007	136,100	1,105,400	2.05403	2,795.53	22,705.25
2008	136,100	994,900	2.05498	2,796.83	20,445.00
2009	136,100	994,900	2.13427	2,904.74	21,233.85
2010	136,100	1,008,900	2.17816	2,964.48	21,975.46
2011	136,100	2,007,500	2.17798	2,964.23	43,722.95
2012	136,100	2,007,500	2.17448	2,959.47	43,652.69
2013	136,100	2,007,500	2.19974	2,993.85	44,159.78
2014	136,100	2,007,500	2.18859	2,978.67	43,935.94
2015	136,100	2,007,500	2.23039	3,035.56	44,775.08
			Total	32,072.95	331,598.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,100	2,007,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 162	2004	OMAHA	Name of Project: National Park Service Redevelopment Project Lot 18, Gallup Riverfront Campus Description: Public improvements and site prep for NPS Regional Headquarters
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2162	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	293,100	7,000,000	2.09798	6,149.18	146,858.60
2006	293,100	7,524,000	2.07512	6,082.18	156,132.03
2007	293,100	11,817,900	2.05403	6,020.36	242,743.21
2008	293,100	8,258,100	2.05498	6,023.15	169,702.30
2009	293,100	8,258,100	2.13427	6,255.55	176,250.15
2010	293,100	8,258,100	2.17816	6,384.19	179,874.63
2011	293,100	8,258,100	2.17798	6,383.66	179,859.77
2012	293,100	8,258,100	2.17448	6,373.40	179,570.73
2013	293,100	8,258,100	2.19974	6,447.44	181,656.73
2014	293,100	8,258,100	2.18859	6,414.76	180,735.95
2015	293,100	7,004,000	2.23039	6,537.27	156,216.52
			Total	69,071.14	1,949,600.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	7,004,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 163
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2163
Schcode: 28-0001

Remarks
Name of Project: Second Amendment to the Convention Center/Arena Redevelopment Plan
Lots 1 & 2, Union Pacific Place
Description: Public improvements and site prep for convention center hotel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	53,500,000	2.09798	0.00	1,122,419.30
2006	0	56,970,000	2.07512	0.00	1,182,195.86
2007	0	58,352,300	2.05403	0.00	1,198,573.75
2008	0	58,714,000	2.05498	0.00	1,206,560.95
2009	0	58,953,600	2.13427	0.00	1,258,229.00
2010	0	58,953,600	2.17816	0.00	1,284,103.73
2011	0	58,953,600	2.17798	0.00	1,283,997.62
2012	0	88,096,800	2.17448	0.00	1,915,647.29
2013	0	87,326,000	2.19974	0.00	1,920,944.95
2014	0	87,326,000	2.18859	0.00	1,911,208.10
2015	0	87,326,000	2.23039	0.00	1,947,710.37
			Total	0.00	16,231,590.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	87,326,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 164
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2164
Schcode: 28-0001

Remarks
Name of Project: Model T Ford Bldg, LLC
1502 N. 16th Street
Description: Housing and commercial/entertainment

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	289,300	1,509,700	2.09798	6,069.46	31,673.20
2006	289,300	11,313,100	2.07512	6,003.32	234,760.40
2007	289,200	11,224,200	2.05403	5,940.25	230,548.44
2008	289,200	11,224,200	2.05498	5,943.00	230,655.07
2009	289,200	11,224,200	2.13427	6,172.31	239,554.73
2010	289,200	11,224,200	2.17816	6,299.24	244,481.03
2011	289,200	11,769,700	2.17798	6,298.72	256,341.71
2012	289,200	11,547,200	2.17448	6,288.60	251,091.54
2013	289,200	11,649,100	2.19974	6,361.65	256,249.91
2014	289,200	11,649,100	2.18859	6,329.40	254,951.05
2015	289,200	12,086,400	2.23039	6,450.29	269,573.86
			Total	68,156.24	2,499,880.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	289,200	12,086,400
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 165
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2165
Schcode: 28-0001

Remarks
Name of Project: T.S. McShane LLC/P.E. ILER Building
1113 Howard Street
Description: 26 units residential conversion

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	447,200	0	2.09798	9,382.17	0.00
2006	447,200	0	2.07512	9,279.94	0.00
2007	447,200	0	2.05403	9,185.62	0.00
2008	447,200	0	2.05498	9,189.87	0.00
2009	447,200	40,500	2.13427	9,544.46	864.38
2010	447,200	3,294,100	2.17816	9,740.73	71,750.77
2011	447,200	3,294,100	2.17798	9,739.93	71,744.84
2012	447,200	3,294,100	2.17448	9,724.27	71,629.55
2013	447,200	3,294,100	2.19974	9,837.24	72,461.64
2014	447,200	3,294,100	2.18859	9,787.37	72,094.34
2015	447,200	4,437,400	2.23039	9,974.30	98,971.33
			Total	105,385.90	459,516.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	447,200	4,437,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 166
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2166
Schcode: 28-0001

Remarks
Name of Project: Sorenson Park Plaza
6600 N. 72 Street
Description: Conversion of industrial site to commercial center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,886,805	0	2.09798	102,524.19	0.00
2006	4,886,800	1,667,100	2.07512	101,406.96	34,594.33
2007	4,886,800	36,170,000	2.05403	100,376.34	742,942.65
2008	4,886,800	37,848,500	2.05498	100,422.76	777,779.12
2009	4,886,800	39,249,400	2.13427	104,297.51	837,688.17
2010	4,886,800	39,145,500	2.17816	106,442.32	852,651.62
2011	4,886,800	39,057,900	2.17798	106,433.53	850,673.25
2012	4,886,800	39,647,100	2.17448	106,262.49	862,118.25
2013	4,886,800	39,940,300	2.19974	107,496.89	878,582.75
2014	4,886,800	40,821,600	2.18859	106,952.02	893,417.46
2015	4,886,800	38,246,700	2.23039	108,994.70	853,050.58
			Total	1,151,609.71	7,583,498.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,886,800	38,246,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 167
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2167
Schcode: 28-0001

Remarks
Name of Project: Sutherland Plaza LLC
L Street and Dahlman Avenue
Description: Restoration of absolete commercial site

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	503,700	354,900	2.07512	10,452.38	7,364.60
2007	503,700	354,900	2.05403	10,346.15	7,289.75
2008	503,700	2,263,400	2.05498	10,350.93	46,512.42
2009	503,700	2,453,800	2.13427	10,750.32	52,370.72
2010	503,700	2,453,800	2.17816	10,971.39	53,447.69
2011	503,700	2,453,800	2.17798	10,970.49	53,443.27
2012	503,700	2,904,900	2.17448	10,952.86	63,166.47
2013	503,700	2,453,800	2.19974	11,080.09	53,977.22
2014	503,700	2,339,100	2.18859	11,023.93	51,193.31
2015	503,700	2,834,000	2.23039	11,234.47	63,209.24
			Total	108,133.01	451,974.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	503,700	2,834,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 168
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2168
Schcode: 28-0001

Remarks
Name of Project: Alliant/U.S. Foodservice
6315 John J. Pershing Drive
Description: Industrial expansion

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,841,600	0	2.09798	122,555.60	0.00
2006	3,472,400	2,369,200	2.07512	72,056.47	49,163.74
2007	3,472,400	2,369,200	2.05403	71,324.14	48,664.08
2008	3,472,400	2,369,200	2.05498	71,357.13	48,686.59
2009	3,472,400	2,369,200	2.13427	74,110.39	50,565.12
2010	3,472,400	3,078,900	2.17816	75,634.43	67,063.37
2011	3,472,400	2,461,700	2.17798	75,628.18	53,615.33
2012	3,472,400	2,461,700	2.17448	75,506.64	53,529.17
2013	3,472,400	2,461,700	2.19974	76,383.77	54,151.00
2014	3,472,400	2,461,700	2.18859	75,996.60	53,876.52
2015	3,472,400	2,461,700	2.23039	77,448.06	54,905.51
			Total	868,001.41	534,220.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,472,400	2,461,700
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 169
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2169
Schcode: 28-0001

Remarks
Name of Project: Village at Omaha, LP
30th and W Streets
Description: Development of 36 single-family and duplex affordable rental units

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	213,400	0	2.09798	4,477.09	0.00
2006	213,400	0	2.07512	4,428.31	0.00
2007	213,400	1,443,700	2.05403	4,383.30	29,654.03
2008	213,400	1,504,800	2.05498	4,385.33	30,923.39
2009	213,400	2,031,600	2.13427	4,554.53	43,359.83
2010	213,400	2,031,600	2.17816	4,648.19	44,251.50
2011	213,400	1,721,800	2.17798	4,647.81	37,500.45
2012	213,400	1,721,800	2.17448	4,640.34	37,440.19
2013	213,400	1,721,800	2.19974	4,694.25	37,875.12
2014	213,400	1,721,800	2.18859	4,670.45	37,683.12
2015	213,400	1,721,800	2.23039	4,759.65	38,402.84
			Total	50,289.25	337,090.47

Current Year	Base Value	Excess Value
Residential	213,400	1,175,100
Commercial	0	546,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 170
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2170
Schcode: 28-0001

Remarks
Name of Project: 5217 S. 28 St. LLC (Stephen Center0
5217 S. 28th Street
Description: Construction of residential treatment facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	6,500	0	2.09798	136.37	0.00
2006	16,600	0	2.07512	344.47	0.00
2007	16,600	1,313,000	2.05403	340.97	26,969.41
2008	16,600	381,400	2.05498	341.13	7,837.69
2009	16,600	381,400	2.13427	354.29	8,140.11
2010	16,600	515,100	2.17816	361.57	11,219.70
2011	16,600	515,100	2.17798	361.54	11,218.77
2012	16,600	515,100	2.17448	360.96	11,200.75
2013	16,600	515,100	2.19974	365.16	11,330.86
2014	16,600	515,100	2.18859	363.31	11,273.43
2015	16,600	937,400	2.23039	370.24	20,907.68
			Total	3,700.01	120,098.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,600	937,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 172
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2172
Schcode: 28-0001

Remarks
Name of Project: Underwood Property, Inc
5001 Underwood Ave
Description: Rehabilitation of storefront commercial w/housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	437,800	0	2.07512	9,084.88	0.00
2007	437,800	720,600	2.05403	8,992.54	14,801.34
2008	437,800	720,600	2.05498	8,996.70	14,808.19
2009	437,800	720,600	2.13427	9,343.83	15,379.55
2010	437,800	720,600	2.17816	9,535.98	15,695.82
2011	437,800	720,600	2.17798	9,535.20	15,694.52
2012	437,800	720,600	2.17448	9,519.87	15,669.30
2013	437,800	720,600	2.19974	9,630.46	15,851.33
2014	437,800	720,600	2.18859	9,581.65	15,770.98
2015	437,800	720,600	2.23039	9,764.65	16,072.19
			Total	93,985.76	139,743.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	437,800	720,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 173
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2173
Schcode: 28-0001

Remarks
Name of Project: Shamrock Parking, LLC (Paxton Building)
1403 Farnam Street
Description: Rehabilitation and conversion to residential condos

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	160,600	0	2.07512	3,332.64	0.00
2007	1,337,600	16,916,500	2.05403	27,474.71	347,469.98
2008	1,337,600	27,128,650	2.05498	27,487.41	557,488.78
2009	1,337,600	29,113,100	2.13427	28,548.00	621,352.16
2010	1,337,600	29,039,500	2.17816	29,135.07	632,526.77
2011	1,337,600	31,359,600	2.17798	29,132.66	683,006.48
2012	1,337,600	31,806,920	2.17448	29,085.84	691,635.13
2013	1,337,600	31,643,000	2.19974	29,423.72	696,064.13
2014	1,337,600	31,898,300	2.18859	29,274.58	698,123.27
2015	1,337,600	31,804,200	2.23039	29,833.70	709,357.95
			Total	262,728.33	5,637,024.65

Current Year	Base Value	Excess Value
Residential	1,151,300	25,505,700
Commercial	186,300	6,298,500
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 174
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2174
Schcode: 28-0001

Remarks
Name of Project: BM&J Holdings, LLC (Omaha Paper Stock)
1111 Fort Street
Description: Construction of the Omaha Paper Stock Facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,000	1,960,900	2.07512	1,037.56	40,691.03
2007	50,000	1,960,900	2.05403	1,027.02	40,277.47
2008	50,000	1,960,900	2.05498	1,027.49	40,296.10
2009	50,000	1,856,200	2.13427	1,067.14	39,616.32
2010	50,000	1,856,200	2.17816	1,089.08	40,431.01
2011	50,000	1,824,100	2.17798	1,088.99	39,728.53
2012	50,000	1,824,100	2.17448	1,087.24	39,664.69
2013	50,000	1,824,100	2.19974	1,099.87	40,125.46
2014	50,000	1,824,100	2.18859	1,094.30	39,922.07
2015	50,000	1,824,100	2.23039	1,115.20	40,684.54
			Total	10,733.89	401,437.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	50,000	1,824,100
Other	0	0

CTL Project Name TIF REDEVELOPMENT 175
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2175
Schcode: 28-0001

Remarks
Name of Project: Mullen Holdings, LLC (RYCAN, INC/Wes & Willy)
1701 N. 24 Street
Description: Site purchase and cosntruction in the North Omaha Business Park

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	51,700	2.07512	0.00	1,072.84
2007	0	1,055,100	2.05403	0.00	21,672.07
2008	0	1,055,100	2.05498	0.00	21,682.09
2009	0	1,249,900	2.13427	0.00	26,676.24
2010	0	1,249,900	2.17816	0.00	27,224.82
2011	0	1,249,900	2.17798	0.00	27,222.57
2012	0	1,249,900	2.17448	0.00	27,178.83
2013	0	1,249,900	2.19974	0.00	27,494.55
2014	0	1,249,900	2.18859	0.00	27,355.19
2015	0	1,249,900	2.23039	0.00	27,877.64
			Total	0.00	235,456.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	1,249,900
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 176
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2176
Schcode: 28-0001

Remarks
Name of Project: St. Clair Condos, LLC
2313 - 15 Harney Street
Description: Rehab/conversion of the St. Clair Apts. to condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	794,000	0	2.07512	16,476.45	0.00
2007	434,000	1,720,400	2.05403	8,914.49	35,337.53
2008	434,000	1,719,900	2.05498	8,918.61	35,343.59
2009	434,000	1,633,200	2.13427	9,262.73	34,856.90
2010	434,000	1,633,200	2.17816	9,453.21	35,573.71
2011	434,000	1,633,200	2.17798	9,452.43	35,570.77
2012	434,000	1,633,200	2.17448	9,437.24	35,513.61
2013	434,000	1,221,600	2.19974	9,546.87	26,872.04
2014	434,000	1,221,600	2.18859	9,498.48	26,735.79
2015	434,000	1,221,600	2.23039	9,679.89	27,246.45
			Total	100,640.40	293,050.39

Current Year	Base Value	Excess Value
Residential	434,000	1,221,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 178
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2178
Schcode: 28-0001

Remarks
Name of Project: BOCA Development, LLC
105 South 9th Street
Description: Conversion to residential condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,096,100	16,532,400	2.07512	22,745.39	343,067.14
2007	1,100,300	21,854,900	2.05403	22,600.49	448,906.20
2008	1,100,300	24,682,600	2.05498	22,610.94	507,222.52
2009	1,100,300	22,784,300	2.13427	23,483.37	486,278.48
2010	1,096,100	22,964,700	2.17816	23,874.81	500,207.91
2011	1,096,100	21,027,300	2.17798	23,872.84	457,970.37
2012	1,096,100	21,030,400	2.17448	23,834.48	457,301.83
2013	1,096,100	19,861,100	2.19974	24,111.35	436,892.52
2014	1,096,100	19,759,600	2.18859	23,989.13	432,456.65
2015	1,096,100	20,289,500	2.23039	24,447.30	452,535.02
			Total	235,570.10	4,522,838.64

Current Year	Base Value	Excess Value
Residential	1,096,100	20,289,500
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 179
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2179
Schcode: 28-0001

Remarks
Name of Project: Brandeis Lofts, LLC
210 South 16th Street
Description: Conversion of the J.L. Brandeis Building to condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	650,000	5,161,700	2.07512	13,488.28	107,111.47
2007	7,160,000	18,374,200	2.05403	147,068.55	377,411.58
2008	6,500,000	18,430,000	2.05498	133,573.70	378,732.80
2009	6,500,000	22,011,600	2.13427	138,727.55	469,786.98
2010	6,500,000	20,952,800	2.17816	141,580.40	456,385.51
2011	6,498,000	25,727,400	2.17798	141,525.14	560,337.61
2012	6,500,000	27,225,500	2.17448	141,341.20	592,013.11
2013	6,500,000	18,718,600	2.19974	142,983.10	411,760.51
2014	6,500,000	19,167,000	2.18859	142,258.35	419,487.00
2015	6,500,000	21,384,400	2.23039	144,975.35	476,955.56
			Total	1,287,521.62	4,249,982.13

Current Year	Base Value	Excess Value
Residential	1,091,500	5,822,000
Commercial	5,408,500	15,562,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 180
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2180
Schcode: 28-0001

Remarks
Name of Project: Jackson Lofts, LLC
1101 Jackson Street
Description: Rehabilitation/conversion to condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	263,300	0	2.07512	5,463.79	0.00
2007	263,300	2,441,800	2.05403	5,408.26	50,155.30
2008	263,600	11,429,400	2.05498	5,416.93	234,871.87
2009	263,600	11,390,500	2.13427	5,625.94	243,104.02
2010	263,300	11,115,100	2.17816	5,735.10	242,104.66
2011	263,300	11,868,000	2.17798	5,734.62	258,482.64
2012	263,300	11,884,700	2.17448	5,725.41	258,430.43
2013	263,300	10,453,600	2.19974	5,791.92	229,952.02
2014	263,300	10,251,800	2.18859	5,762.56	224,369.85
2015	263,300	10,369,700	2.23039	5,872.62	231,284.75
			Total	56,537.15	1,972,755.54

Current Year	Base Value	Excess Value
Residential	263,300	10,369,700
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 181
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2181
Schcode: 28-0001

Remarks
Name of Project: Benson Park Plaza II
Area bounded by Benson Park, Grand Avenue, Boyd Street, Ames Avenue, 70th
Description: Conversion from Phase I to Phase II of development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	2,134,900	0	2.0751	44,301.31	0.00
2007	2,134,900	0	2.05403	43,851.49	0.00
2008	2,134,900	3,670,500	2.05498	43,871.77	75,428.04
2009	2,134,900	5,592,400	2.13427	45,564.53	119,356.92
2010	755,500	3,407,900	2.17816	16,456.00	74,229.51
2011	755,500	3,692,500	2.17798	16,454.64	80,421.91
2012	755,500	4,352,000	2.17448	16,428.20	94,633.37
2013	755,500	4,118,400	2.19974	16,619.04	90,594.09
2014	755,500	4,118,400	2.18859	16,534.80	90,134.89
2015	755,500	4,118,400	2.23039	16,850.60	91,856.38
			Total	276,932.38	716,655.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	755,500	4,118,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 182
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2182
Schcode: 28-0001

Remarks
Name of Project: Bushido University, LLC
14th & Webster Streets
Description: Commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	897,300	2.07512	0.00	18,620.05
2007	0	1,662,400	2.05403	0.00	34,146.19
2008	0	5,014,600	2.05498	0.00	103,049.03
2009	0	7,813,900	2.13427	0.00	166,769.72
2010	0	7,813,900	2.17816	0.00	170,199.24
2011	0	7,813,900	2.17798	0.00	170,185.18
2012	0	7,813,900	2.17448	0.00	169,911.69
2013	0	7,813,900	2.19974	0.00	171,885.49
2014	0	8,058,400	2.18859	0.00	176,365.34
2015	0	8,058,400	2.23039	0.00	179,733.74
			Total	0.00	1,360,865.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	8,058,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 183
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2183
Schcode: 28-0001

Remarks
Name of Project: La Cuadra, LLC
33rd & Q Streets
Description: Commercial Development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	166,700	0	2.07512	3,459.23	0.00
2007	166,700	1,115,100	2.05403	3,424.07	22,904.49
2008	166,700	1,595,200	2.05498	3,425.65	32,781.04
2009	166,700	1,955,300	2.13427	3,557.83	41,731.38
2010	56,600	1,595,200	2.17816	1,232.84	34,746.01
2011	56,600	1,595,200	2.17798	1,232.74	34,743.14
2012	56,600	1,595,200	2.17448	1,230.76	34,687.30
2013	56,600	1,595,200	2.19974	1,245.05	35,090.25
2014	56,600	1,000,000	2.18859	1,238.74	21,885.90
2015	56,600	1,010,000	2.23039	1,262.40	22,526.94
			Total	21,309.31	281,096.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,600	1,010,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 184
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2184
Schcode: 28-0001

Remarks
Name of Project: Nathan Development, LLC
2401 N. 16th Street
Description: Housing construction

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	14,400	0	2.07512	298.82	0.00
2007	82,000	301,000	2.05403	1,684.30	6,182.63
2008	82,000	334,000	2.05498	1,685.08	6,863.63
2009	82,000	445,000	2.13427	1,750.10	9,497.50
2010	82,000	238,200	2.17816	1,786.09	5,188.38
2011	82,000	238,200	2.17798	1,785.94	5,187.95
2012	82,000	238,200	2.17448	1,783.07	5,179.61
2013	82,000	238,200	2.19974	1,803.79	5,239.78
2014	82,000	238,200	2.18859	1,794.64	5,213.22
2015	82,000	641,200	2.23039	1,828.92	14,301.26
			Total	16,200.75	62,853.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	82,000	641,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 185
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2185
Schcode: 28-0001

Remarks
Name of Project: River City Lodging, LLC
Area of 15th and 16th Streets, Izard and Nicholas Streets Description: TIF funds used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	45,100	75,900	2.05403	926.37	1,559.01
2008	45,100	2,283,200	2.05498	926.80	46,919.30
2009	45,100	5,002,500	2.13427	962.56	106,766.86
2010	45,100	5,002,500	2.17816	982.35	108,962.45
2011	45,100	5,002,500	2.17798	982.27	108,953.45
2012	45,100	10,640,900	2.17448	980.69	231,384.24
2013	45,100	10,640,900	2.19974	992.08	234,072.13
2014	45,100	10,640,900	2.18859	987.05	232,885.67
2015	45,100	10,640,900	2.23039	1,005.91	237,333.57
			Total	8,746.08	1,308,836.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,100	10,640,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 186
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2186
Schcode: 28-0001

Remarks
Name of Project: Revitalize Omaha, LLC
Hill 2th Ave and Douglas Street
Description: TIF funds for housing rehabilitation and convention.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	533,400	0	2.05403	10,956.20	0.00
2008	603,000	1,411,300	2.05498	12,391.53	29,001.92
2009	603,000	1,928,400	2.13427	12,869.65	41,157.26
2010	603,000	1,928,400	2.17816	13,134.30	42,003.64
2011	603,000	1,928,400	2.17798	13,133.22	42,000.14
2012	603,000	1,928,400	2.17448	13,112.11	41,932.66
2013	603,000	1,523,400	2.19974	13,264.43	33,510.79
2014	603,000	1,523,400	2.18859	13,197.20	33,341.05
2015	603,000	1,523,400	2.23039	13,449.25	33,977.78
			Total	115,507.89	296,925.24

Current Year	Base Value	Excess Value
Residential	603,000	1,523,400
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 187
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2187
Schcode: 28-0001

Remarks
Name of Project: North Central Group (Lot 1 Hampton Inn Suites) Area of 12th and 14th Streets at Cuming and Izard Streets Description: TIF funds used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	162,100	0	2.05403	3,329.58	0.00
2008	162,100	7,689,500	2.05498	3,331.12	158,017.69
2009	162,100	13,058,500	2.13427	3,459.65	278,703.65
2010	162,100	13,058,500	2.17816	3,530.80	284,435.02
2011	162,100	13,058,500	2.17798	3,530.51	284,411.52
2012	162,100	12,982,700	2.17448	3,524.83	282,306.21
2013	162,100	12,982,700	2.19974	3,565.78	285,585.64
2014	162,100	12,982,700	2.18859	3,547.70	284,138.07
2015	162,100	12,982,700	2.23039	3,615.46	289,564.84
			Total	31,435.43	2,147,162.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	162,100	12,982,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 188
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2188
Schcode: 28-0001

Remarks
Name of Project: North Central Group (Lot 2 Homewood Suites) Area of 12th and 14th Streets at Cuming and Izard Streets Description: TIF funds used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	149,600	0	2.05403	3,072.83	0.00
2008	149,600	8,535,000	2.05498	3,074.25	175,392.54
2009	149,600	10,102,300	2.13427	3,192.87	215,610.36
2010	149,600	10,102,300	2.17816	3,258.53	220,044.26
2011	149,600	10,102,300	2.17798	3,258.26	220,026.07
2012	149,600	11,482,100	2.17448	3,253.02	249,675.97
2013	149,600	11,482,100	2.19974	3,290.81	252,576.35
2014	149,600	11,482,100	2.18859	3,274.13	251,296.09
2015	149,600	11,482,100	2.23039	3,336.66	256,095.61
			Total	29,011.36	1,840,717.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,600	11,482,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 189
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2189
Schcode: 28-0001

Remarks
Name of Project: DEEL Investments, LLC
706 South 18th Street
Description: TIF funds used for downtown condo development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	83,000	825,000	2.05403	1,704.84	16,945.75
2008	83,000	1,169,800	2.05498	1,705.63	24,039.15
2009	83,000	1,143,600	2.13427	1,771.44	24,407.51
2010	83,000	794,900	2.17816	1,807.87	17,314.19
2011	83,000	794,900	2.17798	1,807.72	17,312.76
2012	83,000	794,900	2.17448	1,804.82	17,284.94
2013	83,000	717,400	2.19974	1,825.78	15,780.93
2014	83,000	717,400	2.18859	1,816.53	15,700.94
2015	83,000	717,400	2.23039	1,851.22	16,000.83
			Total	16,095.85	164,787.00

Current Year	Base Value	Excess Value
Residential	83,000	717,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 190
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2190
Schcode: 28-0001

Remarks
Name of Project: Kimball Lofts, LLC (Kimball Laundry Bldg)
1502 Jones Street
Description: TIF funds used for downtown condo development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	314,000	1,659,800	2.05403	6,449.65	34,092.79
2008	314,000	4,814,500	2.05498	6,452.64	98,937.01
2009	314,000	5,434,100	2.13427	6,701.61	115,978.37
2010	314,000	5,515,800	2.17816	6,839.42	120,142.95
2011	314,000	6,098,100	2.17798	6,838.86	132,815.38
2012	314,000	6,098,100	2.17448	6,827.87	132,601.96
2013	314,000	6,507,700	2.19974	6,907.18	143,152.47
2014	314,000	6,552,900	2.18859	6,872.17	143,416.13
2015	314,000	6,552,900	2.23039	7,003.42	146,155.23
			Total	60,892.82	1,067,292.29

Current Year	Base Value	Excess Value
Residential	314,000	6,552,900
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 191
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2191
Schcode: 28-0001

Remarks
Name of Project: DMK LLC (Holiday Inn)
North 15th and Cuming Street
Description: TIF funds used for North commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	57,100	95,700	2.05403	1,172.85	1,965.71
2008	57,100	95,700	2.05498	1,173.39	1,966.62
2009	57,100	6,192,700	2.13427	1,218.67	132,168.94
2010	57,100	5,855,500	2.17816	1,243.73	127,542.16
2011	57,100	5,855,500	2.17798	1,243.63	127,531.62
2012	57,100	11,634,500	2.17448	1,241.63	252,989.88
2013	57,100	11,634,500	2.19974	1,256.05	255,928.75
2014	57,100	11,634,500	2.18859	1,249.68	254,631.50
2015	57,100	11,634,500	2.23039	1,273.55	259,494.72
			Total	11,073.18	1,414,219.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,100	11,634,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 193
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2193
Schcode: 28-0001

Remarks
Name of Project: CF Studio LLC
26th & Leavenworth Streets
Description: TIF funds used for downtown mixed-use office/residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	50,200	66,400	2.05403	1,031.12	1,363.88
2008	50,200	109,500	2.05498	1,031.60	2,250.20
2009	50,200	109,500	2.13427	1,071.40	2,337.03
2010	50,200	109,500	2.17816	1,093.44	2,385.09
2011	50,200	109,500	2.17798	1,093.35	2,384.89
2012	50,200	109,500	2.17448	1,091.59	2,381.06
2013	50,200	103,400	2.19974	1,104.27	2,274.53
2014	50,200	159,100	2.18859	1,098.67	3,482.05
2015	50,200	159,100	2.23039	1,119.66	3,548.55
			Total	9,735.10	22,407.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,200	159,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 194
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2194
Schcode: 28-0001

Remarks
Name of Project: 1308 Jackson Development LLC
13th and Jackson Streets
Description: TIF funds used for condominium lofts and commercial.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	493,800	0	2.05403	10,142.80	0.00
2008	493,800	0	2.05498	10,147.49	0.00
2009	493,800	2,341,900	2.13427	10,539.03	49,982.47
2010	493,800	20,021,400	2.17816	10,755.75	436,098.13
2011	493,800	19,923,800	2.17798	10,754.87	433,936.43
2012	493,800	19,907,100	2.17448	10,737.58	432,875.75
2013	493,800	19,907,100	2.19974	10,862.32	437,904.47
2014	493,800	19,489,700	2.18859	10,807.26	426,549.56
2015	493,800	20,772,800	2.23039	11,013.67	463,314.40
			Total	95,760.77	2,680,661.21

Current Year	Base Value	Excess Value
Residential	454,000	19,169,000
Commercial	39,800	1,603,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 195
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2195
Schcode: 28-0001

Remarks
Name of Project: James Tinsley Villas LLC
58th and Fort Streets
Description: TIF funds used for senior housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	23,000	0	2.05403	472.43	0.00
2008	23,000	1,547,700	2.05498	472.65	31,804.93
2009	23,000	1,547,700	2.13427	490.88	33,032.10
2010	23,000	1,547,700	2.17816	500.98	33,711.38
2011	23,000	1,547,700	2.17798	500.94	33,708.60
2012	23,000	1,547,700	2.17448	500.13	33,654.43
2013	23,000	1,547,700	2.19974	505.94	34,045.38
2014	23,000	1,547,700	2.18859	503.38	33,872.81
2015	23,000	1,493,900	2.23039	512.99	33,319.80
			Total	4,460.32	267,149.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,000	1,493,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 196
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2196
Schcode: 28-0001

Remarks
Name of Project: Downtown Dodge Development LLC
8th to 10th Streets, Dodge to Capitol
Description: TIF funds used for downtown condominium construction.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	842,000	1,659,300	2.05403	17,294.93	34,082.52
2008	842,000	5,770,900	2.05498	17,302.93	118,590.86
2009	842,000	5,662,400	2.13427	17,970.55	120,850.90
2010	842,000	3,913,600	2.17816	18,340.11	85,244.47
2011	842,000	3,876,900	2.17798	18,338.59	84,438.11
2012	842,000	3,876,900	2.17448	18,309.12	84,302.42
2013	842,000	4,094,300	2.19974	18,521.81	90,063.95
2014	842,000	4,094,300	2.18859	18,427.93	89,607.41
2015	842,000	4,094,300	2.23039	18,779.88	91,318.82
			Total	163,285.85	798,499.46

Current Year	Base Value	Excess Value
Residential	690,200	3,609,500
Commercial	151,800	484,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 197
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2197
Schcode: 28-0001

Remarks
Name of Project: P&A McGill LLC #1
1205-07-09 Harney Street
Description: TIF funds used for historic building condominium development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,632,000	0	2.05403	33,521.77	0.00
2008	1,632,000	439,200	2.05498	33,537.27	9,025.47
2009	1,632,000	1,725,800	2.13427	34,831.29	36,833.23
2010	1,632,000	1,725,800	2.17816	35,547.57	37,590.69
2011	1,632,000	1,622,500	2.17798	35,544.63	35,337.73
2012	1,632,000	1,622,500	2.17448	35,487.51	35,280.94
2013	1,632,000	2,568,400	2.19974	35,899.76	56,498.12
2014	1,632,000	2,636,800	2.18859	35,717.79	57,708.72
2015	1,609,500	2,613,800	2.23039	35,898.13	58,297.92
			Total	315,985.72	326,572.82

Current Year	Base Value	Excess Value
Residential	595,400	1,095,400
Commercial	1,014,100	1,518,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 198
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2198
Schcode: 28-0001

Remarks
Name of Project: Columbo LLC (Aksarben Place)
Southeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	609,400	317,900	2.05403	12,517.26	6,529.76
2008	871,300	1,461,900	2.05498	17,905.04	30,041.75
2009	871,300	4,084,300	2.13427	18,595.89	87,169.99
2010	871,300	4,084,300	2.17816	18,978.31	88,962.59
2011	871,300	4,084,300	2.17798	18,976.74	88,955.24
2012	871,300	4,084,300	2.17448	18,946.24	88,812.29
2013	871,300	4,084,300	2.19974	19,166.33	89,843.98
2014	871,300	4,084,300	2.18859	19,069.18	89,388.58
2015	871,300	4,949,700	2.23039	19,433.39	110,397.61
			Total	163,588.38	680,101.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	871,300	4,949,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 199
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2199
Schcode: 28-0001

Remarks
Name of Project: Zone 5 LLC
Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	470,300	0	2.05403	9,660.10	0.00
2008	470,300	0	2.05498	9,664.57	0.00
2009	470,300	0	2.13427	10,037.47	0.00
2010	298,700	394,900	2.17816	6,506.16	8,601.55
2011	298,700	394,900	2.17798	6,505.63	8,600.84
2012	298,700	394,900	2.17448	6,495.17	8,587.02
2013	298,700	394,900	2.19974	6,570.62	8,686.77
2014	298,700	394,900	2.18859	6,537.32	8,642.74
2015	298,700	394,900	2.23039	6,662.17	8,807.81
			Total	68,639.21	51,926.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	298,700	394,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 201
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2201
Schcode: 28-0001

Remarks
Name of Project: Noddle Development Co (Noddle A.V. 2 LLC Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	266,800	0	2.05403	5,480.15	0.00
2008	266,800	0	2.05498	5,482.69	0.00
2009	266,800	2,262,300	2.13427	5,694.23	48,283.59
2010	266,800	3,459,600	2.17816	5,811.33	75,355.62
2011	266,800	6,677,400	2.17798	5,810.85	145,432.44
2012	266,800	6,677,400	2.17448	5,801.51	145,198.73
2013	266,800	6,677,400	2.19974	5,868.91	146,885.44
2014	266,800	6,677,400	2.18859	5,839.16	146,140.91
2015	266,800	8,077,400	2.23039	5,950.68	180,157.52
			Total	51,739.51	887,454.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	266,800	8,077,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 202
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2202
Schcode: 28-0001

Remarks
Name of Project: Noddle Development Co (Noddle A.V. 3 LLC Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	355,700	0	2.05403	7,306.18	0.00
2008	355,700	0	2.05498	7,309.56	0.00
2009	355,700	3,713,000	2.13427	7,591.60	79,245.45
2010	355,700	8,314,600	2.17816	7,747.72	181,105.29
2011	355,700	8,824,700	2.17798	7,747.07	192,200.20
2012	355,700	8,824,700	2.17448	7,734.63	191,891.34
2013	355,700	8,824,700	2.19974	7,824.48	194,120.46
2014	355,700	8,824,700	2.18859	7,784.81	193,136.50
2015	355,700	11,678,300	2.23039	7,933.50	260,471.64
			Total	68,979.55	1,292,170.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	355,700	11,678,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 203
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2203
Schcode: 28-0001

Remarks
Name of Project: Noddle Development Co (Noddle A.V. 4 LLC Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	310,000	0	2.05403	6,367.49	0.00
2008	310,000	0	2.05498	6,370.44	0.00
2009	310,000	4,880,300	2.13427	6,616.24	104,158.78
2010	310,000	12,466,400	2.17816	6,752.30	271,538.14
2011	310,000	16,860,100	2.17798	6,751.74	367,209.61
2012	310,000	16,860,100	2.17448	6,740.89	366,619.50
2013	310,000	16,860,100	2.19974	6,819.19	370,878.36
2014	310,000	16,860,100	2.18859	6,784.63	368,998.46
2015	310,000	22,197,300	2.23039	6,914.21	495,086.36
			Total	60,117.13	2,344,489.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	22,197,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 204
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2204
Schcode: 28-0001

Remarks
Name of Project: Noddle Zone Three Commons LLC
Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	859,600	0	2.05403	17,656.44	0.00
2008	859,600	0	2.05498	17,664.61	0.00
2009	859,600	3,531,300	2.13427	18,346.18	75,367.48
2010	859,600	3,531,300	2.17816	18,723.46	76,917.36
2011	859,600	3,531,300	2.17798	18,721.92	76,911.01
2012	859,600	3,531,300	2.17448	18,691.83	76,787.41
2013	859,600	3,531,300	2.19974	18,908.97	77,679.42
2014	859,600	3,531,300	2.18859	18,813.12	77,285.68
2015	859,600	3,531,300	2.23039	19,172.43	78,761.76
			Total	166,698.96	539,710.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	859,600	3,531,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 205
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2205
Schcode: 28-0001

Remarks
Name of Project: S&S Properties LLC (Heartland Scenic)
5329 Lindberg Drive
Description: TIF funds used for North Airport Business Park Mised use development - light industrial/office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	100,300	1,046,400	2.05403	2,060.19	21,493.37
2008	100,300	1,046,400	2.05498	2,061.14	21,503.31
2009	100,300	1,289,600	2.13427	2,140.67	27,523.55
2010	100,300	1,289,600	2.17816	2,184.69	28,089.55
2011	100,300	1,289,600	2.17798	2,184.51	28,087.23
2012	100,300	1,289,600	2.17448	2,181.00	28,042.09
2013	100,300	1,289,600	2.19974	2,206.34	28,367.85
2014	100,300	1,289,600	2.18859	2,195.16	28,224.06
2015	100,300	1,289,600	2.23039	2,237.08	28,763.11
			Total	19,450.78	240,094.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	100,300	1,289,600
Other	0	0

CTL Project Name TIF REDEVELOPMENT 206
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2206
Schcode: 28-0001

Remarks
Name of Project: RHW Management, Inc / Proj. 5 Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	669,600	0	2.05403	13,753.78	0.00
2008	669,600	0	2.05498	13,760.15	0.00
2009	669,600	4,015,900	2.13427	14,291.07	85,710.15
2010	669,600	9,720,000	2.17816	14,584.96	211,717.15
2011	669,600	9,720,000	2.17798	14,583.75	211,699.66
2012	669,600	9,720,000	2.17448	14,560.32	211,359.46
2013	669,600	9,720,000	2.19974	14,729.46	213,814.73
2014	669,600	9,720,000	2.18859	14,654.80	212,730.95
2015	669,600	9,720,000	2.23039	14,934.69	216,793.91
			Total	129,852.98	1,363,826.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	669,600	9,720,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 207
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2207
Schcode: 28-0001

Remarks
Name of Project: Kimball Lofts/Graham Ice Cream Bldg.
1510 Jones Street
Description: TIF funds used for downtown condominium development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	167,400	0	2.05403	3,438.45	0.00
2008	167,400	2,498,300	2.05498	3,440.04	51,339.56
2009	167,400	2,770,500	2.13427	3,572.77	59,129.95
2010	167,400	2,770,500	2.17816	3,646.24	60,345.92
2011	167,400	2,824,400	2.17798	3,645.94	61,514.87
2012	167,400	2,824,400	2.17448	3,640.08	61,416.03
2013	167,400	2,696,000	2.19974	3,682.36	59,304.98
2014	167,400	2,696,000	2.18859	3,663.70	59,004.38
2015	167,400	2,696,000	2.23039	3,733.67	60,131.31
			Total	32,463.25	472,187.00

Current Year	Base Value	Excess Value
Residential	167,400	2,696,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 208
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2208
Schcode: 28-0001

Remarks
Name of Project: Aksarben Apartments, LLC
Aksarben Village Northeast of 67th and Center Streets
Description: Midtown mixed use development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,158,300	0	2.05498	44,352.63	0.00
2009	2,158,300	4,745,000	2.13427	46,063.95	101,271.11
2010	2,158,300	6,794,600	2.17816	47,011.23	147,997.26
2011	2,158,300	16,105,500	2.17798	47,007.34	350,774.57
2012	2,158,300	16,105,500	2.17448	46,931.80	350,210.88
2013	1,254,800	16,105,500	2.19974	27,602.34	354,279.13
2014	1,254,800	16,105,500	2.18859	27,462.43	352,483.36
2015	1,254,800	20,910,300	2.23039	27,986.93	466,381.24
			Total	314,418.65	2,123,397.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,254,800	20,910,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 209
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2209
Schcode: 28-0001

Remarks
Name of Project: Georgetown Properties, LLC/Alchemy Aksarben
Aksarben Village Northeast of 67th and Center Streets
Description: Midtown mixed use development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	757,500	562,300	2.05498	15,566.47	11,555.15
2009	757,500	8,354,500	2.13427	16,167.10	178,307.59
2010	757,500	7,820,200	2.17816	16,499.56	170,336.47
2011	757,500	7,820,200	2.17798	16,498.20	170,322.39
2012	452,000	7,593,500	2.17448	9,828.65	165,119.14
2013	452,000	8,754,900	2.19974	9,942.82	192,585.04
2014	452,000	8,754,900	2.18859	9,892.43	191,608.87
2015	452,000	9,749,200	2.23039	10,081.36	217,445.18
			Total	104,476.59	1,297,279.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	452,000	9,749,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 211
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2211
Schcode: 28-0001

Remarks
Name of Project: New Community Development Corp.
Salem Village @Miami Heights
North 36th and Lake Streets
Description: North Senior Housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	33,800	2,439,600	2.05498	694.58	50,133.29
2009	33,800	2,439,600	2.13427	721.38	52,067.65
2010	33,800	2,439,600	2.17816	736.22	53,138.39
2011	33,800	2,106,700	2.17798	736.16	45,883.50
2012	33,800	1,550,800	2.17448	734.97	33,721.84
2013	33,800	1,550,800	2.19974	743.51	34,113.57
2014	33,800	1,550,800	2.18859	739.74	33,940.65
2015	33,800	1,550,800	2.23039	753.87	34,588.89
			Total	5,860.43	337,587.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,800	1,550,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 212
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2212
Schcode: 28-0001

Remarks
Name of Project: Giovanna Townhouses, LLC
6th & Pierce Streets
Description: TIF funds used for South of Downtown townhouses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	139,700	0	2.05403	2,869.48	0.00
2008	139,700	1,219,100	2.05498	2,870.81	25,052.27
2009	139,700	1,285,100	2.13427	2,981.58	27,427.50
2010	139,700	1,978,600	2.17816	3,042.89	43,097.07
2011	139,700	1,611,900	2.17798	3,042.64	35,106.86
2012	139,700	1,611,900	2.17448	3,037.75	35,050.45
2013	139,700	1,611,900	2.19974	3,073.04	35,457.61
2014	139,700	1,611,900	2.18859	3,057.46	35,277.87
2015	139,700	1,606,600	2.23039	3,115.85	35,833.44
			Total	27,091.50	272,303.07

Current Year	Base Value	Excess Value
Residential	125,300	1,312,900
Commercial	14,400	293,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 214
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2214
Schcode: 28-0001

Remarks
Name of Project: Anzaldo Incontro LLC
4400 South 16th Street
Description: TIF funds used for townhome development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,700	0	2.05403	343.02	0.00
2008	16,700	630,900	2.05498	343.18	12,964.87
2009	16,700	797,800	2.13427	356.42	17,027.21
2010	16,700	797,800	2.17816	363.75	17,377.36
2011	16,700	781,100	2.17798	363.72	17,012.20
2012	16,700	781,100	2.17448	363.14	16,984.86
2013	16,700	352,000	2.19974	367.36	7,743.08
2014	16,700	352,000	2.18859	365.49	7,703.84
2015	16,700	255,600	2.23039	372.48	5,700.88
			Total	3,238.56	102,514.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,700	255,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 215
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2215
Schcode: 28-0001

Remarks
Name of Project: Coniglia Little Italy, LLC
Description: TIF funds used for South housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	466,000	0	2.05403	9,571.78	0.00
2008	564,600	5,406,300	2.05498	11,602.42	111,098.37
2009	564,600	8,855,900	2.13427	12,050.09	189,008.82
2010	564,600	8,411,200	2.17816	12,297.89	183,209.39
2011	564,600	8,410,200	2.17798	12,296.88	183,172.47
2012	564,600	8,351,900	2.17448	12,277.11	181,610.39
2013	564,600	6,780,100	2.19974	12,419.73	149,144.55
2014	564,600	6,780,100	2.18859	12,356.78	148,388.62
2015	564,600	6,780,100	2.23039	12,592.78	151,222.69
			Total	107,465.46	1,296,855.30

Current Year	Base Value	Excess Value
Residential	564,600	6,780,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 216
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2216
Schcode: 28-0001

Remarks
Name of Project: S&R Development LLC
3213 South 24th Street
Description: TIF funds used for a medical office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	274,600	0	2.05403	5,640.37	0.00
2008	274,600	0	2.05498	5,642.98	0.00
2009	274,600	1,555,600	2.13427	5,860.71	33,200.70
2010	274,600	1,555,600	2.17816	5,981.23	33,883.46
2011	274,600	1,555,600	2.17798	5,980.73	33,880.66
2012	274,600	1,555,600	2.17448	5,971.12	33,826.21
2013	274,600	1,555,600	2.19974	6,040.49	34,219.16
2014	274,600	1,555,600	2.18859	6,009.87	34,045.71
2015	274,600	1,555,600	2.23039	6,124.65	34,695.95
			Total	53,252.15	237,751.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	274,600	1,555,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 218
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2218
Schcode: 28-0001

Remarks
Name of Project: East Campus Realty, LLC
Midtown Crossing at Turner Park
Description: 23.30-acre Midtown Crossing mixed use development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,101,900	0	2.05403	330,737.86	0.00
2008	11,171,100	0	2.05498	229,563.87	0.00
2009	11,171,100	2,164,400	2.13427	238,421.44	46,194.14
2010	10,990,900	61,722,700	2.17816	239,399.39	1,344,419.16
2011	10,981,500	91,410,600	2.17798	239,174.87	1,990,904.66
2012	10,990,900	91,101,800	2.17448	238,994.92	1,980,990.44
2013	10,990,900	89,634,600	2.19974	241,771.22	1,971,728.10
2014	10,990,900	160,667,900	2.18859	240,545.74	3,516,361.46
2015	10,990,900	168,492,500	2.23039	245,139.93	3,758,039.73
			Total	2,243,749.24	14,608,637.69

Current Year	Base Value	Excess Value
Residential	2,028,500	91,402,300
Commercial	8,962,400	77,090,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 221
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2221
Schcode: 28-0001

Remarks
Name of Project: Incontro Enterprises,LLC
60th & Hascall Streets
Description: TIF funds used for development of townhomes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	361,400	0	2.05403	7,423.26	0.00
2008	361,400	572,900	2.05498	7,426.70	11,772.98
2009	361,400	572,900	2.13427	7,713.25	12,227.23
2010	361,400	572,900	2.17816	7,871.87	12,478.68
2011	361,400	736,800	2.17798	7,871.22	16,047.36
2012	361,400	1,058,200	2.17448	7,858.57	23,010.35
2013	361,400	1,337,300	2.19974	7,949.86	29,417.13
2014	319,400	1,361,800	2.18859	6,990.36	29,804.22
2015	319,400	1,361,800	2.23039	7,123.87	30,373.44
			Total	68,228.96	165,131.39

Current Year	Base Value	Excess Value
Residential	319,400	1,361,800
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 223
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2223
Schcode: 28-0001

Remarks
Name of Project: Creighton University/Modern Equipment, Co.
6161 Abbot Drive
Description: TIF funds for the development of the North Industrial Airport Business Park

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	653,800	0	2.05498	13,435.46	0.00
2009	653,800	8,748,900	2.13427	13,953.86	186,725.15
2010	653,800	9,224,200	2.17816	14,240.81	200,917.83
2011	653,800	9,250,400	2.17798	14,239.63	201,471.86
2012	653,800	9,250,400	2.17448	14,216.75	201,148.10
2013	653,800	9,250,400	2.19974	14,381.90	203,484.75
2014	653,800	9,250,400	2.18859	14,309.00	202,453.33
2015	653,800	9,250,400	2.23039	14,582.29	206,320.00
			Total	113,359.70	1,402,521.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	653,800	9,250,400
Other	0	0

CTL Project Name TIF REDEVELOPMENT 224
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2224
Schcode: 28-0001

Remarks
Name of Project: ALDI, Inc
Sutherlands Plaza at Dahlman Ave and L Street
Description: TIF funds used for a South commercial development grocery store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	177,400	481,500	2.05498	3,645.53	9,894.73
2009	177,400	481,500	2.13427	3,786.19	10,276.51
2010	177,400	481,500	2.17816	3,864.06	10,487.84
2011	177,400	977,600	2.17798	3,863.74	21,291.93
2012	177,400	1,406,800	2.17448	3,857.53	30,590.58
2013	177,400	1,370,600	2.19974	3,902.34	30,149.64
2014	177,400	1,447,100	2.18859	3,882.56	31,671.09
2015	177,400	1,447,100	2.23039	3,956.71	32,275.97
			Total	30,758.66	176,638.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	177,400	1,447,100
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 226
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2226
Schcode: 28-0001

Remarks
Name of Project: South 72nd St Associates LLC
72nd & F Streets
Description: TIF funds used for subdividing & renovating sections of vacant industrial bldg & site, platting & development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,890,000	0	2.05498	100,488.52	0.00
2009	4,890,000	0	2.13427	104,365.80	0.00
2010	4,890,000	2,864,800	2.17816	106,512.02	62,399.93
2011	4,890,000	5,289,700	2.17798	106,503.22	115,208.61
2012	4,890,000	5,289,700	2.17448	106,332.07	115,023.47
2013	4,890,000	5,289,700	2.26858	110,933.56	120,001.08
2014	4,890,000	5,289,700	2.25638	110,336.98	119,355.73
2015	4,890,000	5,289,700	2.26671	110,842.12	119,902.16
			Total	856,314.29	651,890.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,890,000	5,289,700
Other	0	0

CTL Project Name TIF REDEVELOPMENT 227
Project Date 2008
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2227
Schcode: 28-0001

Remarks
Name of Project: Storage Canada, LLC/Brookline Storage Complex, Dino's Storage.
5328 Center Street
Description: TIF funds used for an electronically and environmentally controlled, monitored and secured storage complex.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	322,000	0	2.05498	6,617.04	0.00
2009	322,000	2,747,100	2.13427	6,872.35	58,630.53
2010	322,000	2,525,100	2.17816	7,013.68	55,000.72
2011	322,000	2,747,100	2.17798	7,013.10	59,831.29
2012	322,000	2,747,100	2.17448	7,001.83	59,735.14
2013	322,000	2,747,100	2.19974	7,083.16	60,429.06
2014	322,000	2,747,100	2.18859	7,047.26	60,122.76
2015	322,000	2,747,100	2.23039	7,181.86	61,271.04
			Total	55,830.28	415,020.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	322,000	2,747,100
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 228
Project Date 2008
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2228
Schcode: 28-0001

Remarks
Name of Project: Greenview Estates, LLC
Lots 1-14 and Outlook A, a subdivision located southwest of 16th & Grace Streets
Description: TIF funds used to redevelop the site to accommodate the construction of 14 rent-to-own residential units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	35,100	0	2.05498	721.30	0.00
2009	35,100	1,587,400	2.13427	749.13	33,879.40
2010	35,100	1,587,400	2.17816	764.53	34,576.11
2011	35,100	1,156,400	2.17798	764.47	25,186.14
2012	35,100	1,156,400	2.17448	763.24	25,145.68
2013	35,100	1,156,400	2.19974	772.11	25,437.86
2014	35,100	1,156,400	2.18859	768.20	25,308.92
2015	35,100	1,156,400	2.23039	782.87	25,792.20
			Total	6,085.85	195,326.31

Current Year	Base Value	Excess Value
Residential	35,100	1,156,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 229
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2229
Schcode: 28-0001

Remarks
Name of Project: CCL & B Johnstone Supply
4747 South 30th Street
Description: TIF funds used for total redevelopment of Lots 7 & 8 of the Stockyards Business Park for the construction of a new 30,000 sq ft office, warehouse and distribution center for Johnstone Supply.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	296,000	0	2.05498	6,082.74	0.00
2009	296,000	1,990,800	2.13427	6,317.44	42,489.05
2010	296,000	1,972,500	2.17816	6,447.35	42,964.21
2011	296,000	1,972,500	2.17798	6,446.82	42,960.66
2012	296,000	1,972,500	2.17448	6,436.46	42,891.62
2013	296,000	1,972,500	2.19974	6,511.23	43,389.87
2014	296,000	1,972,500	2.18859	6,478.23	43,169.94
2015	296,000	1,972,500	2.23039	6,601.95	43,994.44
			Total	51,322.22	301,859.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	296,000	1,972,500
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 230
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2230
Schcode: 28-0001

Remarks
Name of Project: DLR Group Headquarters Building
65th & Frances Streets
Description: TIF Funds used for the development of new 30,000 sq ft DLR Headquarters Building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	252,760	0	2.05498	5,194.17	0.00
2009	252,760	0	2.13427	5,394.58	0.00
2010	252,700	283,900	2.17816	5,504.21	6,183.80
2011	252,700	3,778,100	2.17798	5,503.76	82,286.26
2012	252,700	5,589,300	2.17448	5,494.91	121,538.21
2013	252,700	5,654,700	2.19974	5,558.74	124,388.70
2014	252,700	5,654,700	2.18859	5,530.57	123,758.20
2015	252,700	5,823,300	2.23039	5,636.20	129,882.30
			Total	43,817.14	588,037.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	252,700	5,823,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 231
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2231
Schcode: 28-0001

Remarks
Name of Project: National Atheletic Trainer's Association Board of Certification, Inc.
1415 Harney Street
Description: TIF funds used for the total rehabilitation and renovation of the two-story building to provide offices with approximately 3000 sq ft on the first floor to rent as office or for retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	300,300	0	2.05498	6,171.10	0.00
2009	300,300	0	2.13427	6,409.21	0.00
2010	300,300	571,400	2.17816	6,541.01	12,446.01
2011	300,300	930,300	2.17798	6,540.47	20,261.75
2012	300,300	930,300	2.17448	6,529.96	20,229.19
2013	300,300	930,300	2.19974	6,605.82	20,464.18
2014	300,300	930,300	2.18859	6,572.34	20,360.45
2015	300,300	687,600	2.23039	6,697.86	15,336.16
			Total	52,067.77	109,097.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300,300	687,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 232
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2232
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Omaha Collision Company, LLC
Lot 4, Block O, Irregular 1.14 AC, North Omaha Business Park Setion 15 Tnsp 15 Range 13; 2340 Paul St.
Description: 2010 Notice to Divide refiled and replaced project dated April 30, 2008. TIF funds used for acquistion, demolition of interior, rehabilitation and renovation of the existing, former Jobash/Jones Body Shop building by new owners, Omaha Collision Co., LLC a/k/a B Street Collision Center North, LLC.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	378,900	953,200	2.17816	8,253.05	20,762.22
2011	378,900	660,900	2.17798	8,252.37	14,394.27
2012	378,900	660,900	2.17448	8,239.10	14,371.14
2013	378,900	616,200	2.19974	8,334.81	13,554.80
2014	378,900	616,200	2.18859	8,292.57	13,486.09
2015	378,900	616,200	2.23039	8,450.95	13,743.66
			Total	49,822.85	90,312.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	378,900	616,200
Other	0	0

CTL Project Name TIF REDEVELOPMENT 233
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2233
Schcode: 28-0001

Remarks

Name of Project: Bluestone Developments Blues Lofts LLC
13th & Webster Streets
Description: TIF funds for the development of 3-story MU loft bldg, containing residential & commercial components.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	110,640	0	2.05498	2,273.63	0.00
2009	110,640	793,360	2.13427	2,361.36	16,932.44
2010	110,640	2,268,500	2.17816	2,409.92	49,411.56
2011	110,600	3,016,200	2.17798	2,408.85	65,692.23
2012	110,600	3,182,200	2.17448	2,404.97	69,196.30
2013	110,600	3,291,100	2.19974	2,432.91	72,395.64
2014	110,600	3,291,100	2.18859	2,420.58	72,028.69
2015	110,600	3,291,100	2.23039	2,466.81	73,404.37
			Total	19,179.03	419,061.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	110,600	3,291,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 234
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2234
Schcode: 28-0001

Remarks
Name of Project: Riverfront Campus Developers II, LLC
1001 Gallup Drive
Description: TIF funds for the continued rehababilitation and expansion of Gallup, Inc. Corporate Campus

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	442,000	0	2.05498	9,083.01	0.00
2009	442,000	0	2.13427	9,433.47	0.00
2010	442,000	15,980,600	2.17816	9,627.47	348,083.04
2011	442,000	15,980,600	2.17798	9,626.67	348,054.27
2012	442,000	15,538,600	2.17448	9,611.20	337,883.75
2013	442,000	15,538,600	2.19974	9,722.85	341,808.80
2014	442,000	15,538,600	2.18859	9,673.57	340,076.25
2015	442,000	15,538,600	2.23039	9,858.32	346,571.38
			Total	76,636.56	2,062,477.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	442,000	15,538,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 235
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2235
Schcode: 28-0001

Remarks
Name of Project: 2566 Leavenworth, LLC
2562/2566 Leavenworth Street
Description: TIF funds used for the acquisition and renovation of the building to house the offices of the Alliant Group.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	375,600	0	2.05498	7,718.50	0.00
2009	375,600	0	2.13427	8,016.32	0.00
2010	271,000	1,522,200	2.17816	5,902.81	33,155.95
2011	271,000	828,600	2.17798	5,902.33	18,046.74
2012	271,000	828,600	2.17448	5,892.84	18,017.74
2013	271,000	828,600	2.19974	5,961.30	18,227.05
2014	271,000	828,600	2.18859	5,931.08	18,134.66
2015	271,000	1,024,000	2.23039	6,044.36	22,839.19
			Total	51,369.54	128,421.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	271,000	1,024,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 237
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2237
Schcode: 28-0001

Remarks
Name of Project: No Man's Land, LLC
2320 Paul Street
Description: TIF funds used for the development of 20,000 sq ft office and operations building for Signs & Shapes International.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	65,800	0	2.05498	1,352.18	0.00
2009	65,800	0	2.13427	1,404.35	0.00
2010	65,800	756,800	2.17816	1,433.23	16,484.31
2011	65,800	764,700	2.17798	1,433.11	16,655.01
2012	65,800	781,300	2.17448	1,430.81	16,989.21
2013	65,800	781,300	2.19974	1,447.43	17,186.57
2014	65,800	781,300	2.18859	1,440.09	17,099.45
2015	65,800	781,300	2.23039	1,467.60	17,426.04
			Total	11,408.80	101,840.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	65,800	781,300
Other	0	0

CTL Project Name TIF REDEVELOPMENT 240
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2240
Schcode: 28-0001

Remarks
Name of Project: Aldi, Inc
Sorensen & 30th Street
Description: TIF funds used to facilitate the rehabilitation of the site to develop a 16,560 sq ft Aldi's Inc discount grocery store with 70 plus parking spaces and site entrances on both streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,100	0	2.05498	4,440.81	0.00
2009	216,100	0	2.13427	4,612.16	0.00
2010	216,100	906,800	2.17816	4,707.00	19,751.55
2011	216,100	906,800	2.17798	4,706.61	19,749.92
2012	216,100	1,368,100	2.17448	4,699.05	29,749.06
2013	216,100	1,368,100	2.19974	4,753.64	30,094.64
2014	516,100	1,408,300	2.18859	11,295.31	30,821.91
2015	216,100	1,408,300	2.23039	4,819.87	31,410.58
			Total	44,034.45	161,577.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	216,100	1,408,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 241
School : OMAHA 1
Schcode: 28-0001

Project Date 2007
Class: 5

City OMAHA
CTL-ID# 28-2241

Remarks
Name of Project: 901 Land LLC
Between 11th Plaza & Marcy Plaza at 11th & Leavenworth
Description: TIF funds used for the continued rehabilitation & redevelopment of project site with construction of 15-unit loft 5-story building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,500	150,000	2.05498	30.82	3,082.50
2009	1,500	150,000	2.13427	32.01	3,201.40
2010	1,500	3,931,000	2.17816	32.67	85,623.47
2011	1,500	3,931,000	2.17798	32.67	85,616.38
2012	1,500	3,820,600	2.17448	32.62	83,078.16
2013	1,500	3,279,400	2.19974	33.00	72,138.27
2014	1,500	3,025,700	2.18859	32.83	66,220.16
2015	1,500	3,025,700	2.23039	33.46	67,484.91
			Total	260.08	466,445.25

Current Year	Base Value	Excess Value
Residential	1,500	3,025,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 242
School : OMAHA 1
Schcode: 28-0001

Project Date 2008
Class: 5

City OMAHA
CTL-ID# 28-2242

Remarks
Name of Project: Bakers Supply, LTD
1307/1309 Leavenworth Street
Description: TIF funds used for the construction of medical offices, general office space, and twelve loft style apartments and other residential uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	961,200	0	2.05498	19,752.47	0.00
2009	961,200	310,900	2.13427	20,514.60	6,635.45
2010	961,200	643,800	2.17816	20,936.47	14,022.99
2011	961,200	643,800	2.17798	20,934.74	14,021.84
2012	961,200	643,800	2.17448	20,901.10	13,999.30
2013	961,200	629,100	2.19974	21,143.90	13,838.56
2014	961,200	629,100	2.18859	21,036.73	13,768.42
2015	961,200	629,100	2.23039	21,438.51	14,031.38
			Total	166,658.52	90,317.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	961,200	629,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 244
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2244
Schcode: 28-0001

Remarks
Name of Project: Help the Homeless of the Metro, LLC
No project plan received from City

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,000	0	2.05498	205.50	0.00
2009	10,000	0	2.13427	213.43	0.00
2010	10,000	0	2.17816	217.82	0.00
2011	42,800	4,549,000	2.17798	932.18	99,076.31
2012	42,800	4,549,000	2.17448	930.68	98,917.10
2013	42,800	4,549,000	2.19974	941.49	100,066.17
2014	42,800	4,549,000	2.18859	936.72	99,558.96
2015	42,800	3,167,400	2.23039	954.61	70,645.37
			Total	5,332.43	468,263.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,800	3,167,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 245
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2245
Schcode: 28-0001

Remarks
Name of Project: Courtland Place No. 2
12th & Leavenworth
Description: TIF funds used for the contnued redevelopment of project site with construction of 29 additional rowhouses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	433,100	0	2.05498	8,900.12	0.00
2009	433,100	13,600	2.13427	9,243.52	290.26
2010	433,100	2,854,900	2.17816	9,433.61	62,184.29
2011	433,100	2,854,900	2.17798	9,432.83	62,179.13
2012	159,200	2,854,900	2.17448	3,461.77	62,079.23
2013	151,900	2,517,900	2.19974	3,341.41	55,387.24
2014	151,900	2,680,200	2.18859	3,324.47	58,658.58
2015	159,200	2,680,200	2.23039	3,550.78	59,778.93
			Total	50,688.51	360,557.66

Current Year	Base Value	Excess Value
Residential	159,200	2,680,200
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 246
Project Date 2008
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2246
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Quad Tech, LLC (Blue Cross Blue Shield Headquarters Office Building
1919 Aksarben Drive
Description: TIF funds used for the acquisition, rehabilitation and design for the office headquarters and parking garage. This 10.3 acre tract will develop 315,000 sq ft of new corportate office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,446,700	0	2.13427	52,219.18	0.00
2010	2,446,700	3,368,800	2.17816	53,293.04	73,377.85
2011	2,446,700	72,983,200	2.17798	53,288.64	1,589,559.49
2012	2,446,700	72,983,200	2.17448	53,203.00	1,587,005.09
2013	2,446,700	72,983,200	2.19974	53,821.04	1,605,440.64
2014	2,446,700	72,983,200	2.18859	53,548.23	1,597,303.01
2015	2,446,700	78,664,400	2.23039	54,570.95	1,754,522.90
			Total	373,944.08	8,207,208.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,446,700	78,664,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 247
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2247
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Gahm's Block, LLC
1202 Howard Street
Description: TIF funds used for the conversion and rehabilitation of the upper floors 2-6 of the building into market-rate aprtments and continue commercial uses currently in place on the main floor.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	815,000	163,100	2.13427	17,394.30	3,480.99
2010	815,000	163,100	2.17816	17,752.00	3,552.58
2011	815,000	226,100	2.17798	17,750.54	4,924.41
2012	815,000	3,035,000	2.17448	17,722.01	65,995.47
2013	815,000	3,035,000	2.19974	17,927.88	66,762.11
2014	815,000	3,035,000	2.18859	17,837.01	66,423.71
2015	815,000	3,035,000	2.23039	18,177.68	67,692.34
			Total	124,561.42	278,831.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	815,000	3,035,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 248
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2248
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Fores Hills Properties, LLC (The Dunsany)
1113 South 10th Street
Description: TIF funds used to rehabilitate and convert "The Dunsany" a historic apartment building into 18 residential condos and 1 retail condominium for a total of approximately 23,400 sq ft of sellable retail space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,342,200	0	2.13427	92,674.27	0.00
2010	434,200	1,364,200	2.17816	9,457.57	29,714.46
2011	434,200	2,450,700	2.17798	9,456.79	53,375.75
2012	434,200	2,694,200	2.17448	9,441.59	58,584.85
2013	434,200	4,082,600	2.19974	9,551.27	89,806.59
2014	434,200	4,129,200	2.18859	9,502.86	90,371.30
2015	434,200	4,129,200	2.23039	9,684.35	92,097.30
			Total	149,768.70	413,950.25

Current Year	Base Value	Excess Value
Residential	434,200	4,129,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 249
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2249
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Zone 5, LLC Phase 11
Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development and entertainment center containing 91,054 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	550,100	0	2.13427	11,740.62	0.00
2010	550,100	1,007,700	2.17816	11,982.06	21,949.32
2011	550,100	12,255,400	2.17798	11,981.07	266,920.16
2012	550,100	12,255,400	2.17448	11,961.81	266,491.22
2013	550,100	12,588,800	2.19974	12,100.77	276,920.87
2014	550,100	12,920,400	2.18859	12,039.43	282,774.58
2015	550,100	15,268,300	2.23039	12,269.38	340,542.63
			Total	84,075.14	1,455,598.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	550,100	15,268,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 250
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2250
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Bluestone Developments
Approx. 37,417 sq. ft. of Lot 9 Union Pacific Place, location at corner of 13th and Cuming St.
Description: TIF funds for site remediation, renovation, redevelopment and construction of 4-story loft building with 1st floor retail, 2nd floor office, and 3rd & 4th floors studio apartments and related improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	374,200	3,024,900	2.17448	8,136.90	65,775.84
2013	374,200	3,198,000	2.19974	8,231.43	70,347.68
2014	374,200	3,663,900	2.18859	8,189.70	80,187.75
2015	374,200	3,951,500	2.23039	8,346.12	88,133.87
			Total	32,904.15	304,445.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	374,200	3,951,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 251
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2251
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: OMAR-5, LLC
Lot 1 Walnut Hill Replat 6, 4383 Nicholas St.
Description of Project: TIF funds for rehabilitation and conversion of Omar Baking Company Bldg into campus complex of office and warehouse suites with limited shared services, common areas and facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	299,500	235,300	2.19974	6,588.22	5,175.99
2014	271,500	332,600	2.18859	5,942.02	7,279.25
2015	271,500	332,600	2.23039	6,055.51	7,418.28
			Total	18,585.75	19,873.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	271,500	332,600
Other	0	0

CTL Project Name TIF REDEVELOPMENT 252
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2252
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: TBF Company, LLC Southern Valley Townhomes
Lots 3 through 12 Block 13 Brown Park and Lots 2 through 24 Block 16 Brown Park; Parcels were replatted; located between 17th and 18th Q and S Streets.
Description: Acquisition, demolition, redevelopment and expansion of a project area for creation of a new housing subdivision Southern Valley Townhomes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	396,000	0	2.17816	8,625.51	0.00
2011	449,600	0	2.17798	9,792.20	0.00
2012	85,100	0	2.17448	1,850.48	0.00
2013	449,600	2,628,500	2.19974	9,890.03	57,820.12
2014	449,600	2,628,500	2.18859	9,839.90	57,527.08
2015	449,600	2,628,500	2.23039	10,027.83	58,625.79
			Total	50,025.95	173,972.99

Current Year	Base Value	Excess Value
Residential	449,600	2,628,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 254
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2254
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Capitol Rows, LLC
Lot 2 Reeds Capitol Addition; located between 22nd and 24th Streets and Chicago to Davenport Streets
Description: Redevelopment of area between 22nd to 24th Streets and Chicago to Davenport Streets for 82 residential, multi-family units and a commerical bay.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	636,800	0	2.17816	13,870.52	0.00
2011	636,800	735,700	2.17798	13,869.38	16,023.40
2012	636,800	2,869,000	2.17448	13,847.09	62,385.83
2013	636,800	4,914,100	2.19974	14,007.94	108,097.42
2014	636,800	4,914,100	2.18859	13,936.94	107,549.50
2015	636,800	4,627,600	2.23039	14,203.12	103,213.53
			Total	83,734.99	397,269.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,800	4,627,600
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 255
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2255
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 828 South 17th St, LLC
Pt Vac 16st & Vac 17st & alley adj except PT for ST; Pt Lot 6 except for ST; Lots 7 & 8 except 10ft; Lots 9 & 10; Irreg N Pt LT 11 Block 7; Irreg SE Pt Lot 11 & S Pt Lot 12 & All Lot 13 & SE Pt Lot 14 & All Lots 15 through 20 & Nthly Pt Lots 21 & 22 Kountz & Ruths Additions
Parcel #3249-0006-15
Description: Provide for plant expansion and remodel of an existing building that will increase manufacturing capacity of current tenant and keep up with increasing sales demands.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	602,900	0	2.17816	13,132.13	0.00
2011	602,900	1,070,400	2.17798	13,131.04	23,313.10
2012	602,900	1,070,400	2.17448	13,109.94	23,275.63
2013	602,900	1,070,400	2.19974	13,262.23	23,546.02
2014	602,900	1,070,400	2.18859	13,195.01	23,426.67
2015	602,900	1,070,400	2.23039	13,447.02	23,874.09
			Total	79,277.37	117,435.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	602,900	1,070,400
Other	0	0

CTL Project Name TIF REDEVELOPMENT 256
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2256
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 1009 Capital Avenue, LLC
Lot 1 & 2, Block 92, Original City Omaha
Description: Renovation, restoration, expansion and conversion of two existing structures into three to four distinct office and/or retail spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	602,900	0	2.17816	13,132.13	0.00
2011	396,000	1,839,700	2.17798	8,624.80	40,068.30
2012	396,000	2,250,000	2.17448	8,610.94	48,925.80
2013	396,000	2,250,000	2.19974	8,710.97	49,494.15
2014	396,000	2,250,000	2.18859	8,666.82	49,243.28
2015	396,000	2,250,000	2.23039	8,832.34	50,183.78
			Total	56,578.00	237,915.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	396,000	2,250,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 257
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2257
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Notre Dame Apartments, LLC
3501 State Street, Lot 1 Block 0, All Lot 1 Parcel#1848050086
Description: TIF funds to be used for conversion un-used and under utilized central and west wings Notre Dame Academy and Convent into 30 new apartments for seniors and renovation of 32 apartments in east wing (same building) into more energy efficient units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	636,000	522,600	2.17798	13,851.95	11,382.12
2012	636,000	2,454,000	2.17448	13,829.69	53,361.74
2013	636,000	2,610,200	2.19974	13,990.35	57,417.61
2014	328,200	2,610,200	2.18859	7,182.95	57,126.58
2015	636,000	1,428,200	2.23039	14,185.28	31,854.43
			Total	63,040.22	211,142.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,000	1,428,200
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 258
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2258
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Ames Plaza, LLC
5804 Ames Avenue, Benson Heights Lot 86 Block 0 except parts for RWY
Parcel #0521045026
Description: TIF funds to be used for redevelopment of vacant and deteriorated property which will be developed into new mixed-use commercial, retail and office complex in addition to convenience storage on west side, lower level of structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	267,900	953,000	2.17798	5,834.81	20,756.15
2012	267,900	953,000	2.17448	5,825.43	20,722.79
2013	267,900	2,288,900	2.19974	5,893.10	50,349.85
2014	267,900	2,288,900	2.18859	5,863.23	50,094.64
2015	267,900	2,957,500	2.23039	5,975.21	65,963.78
			Total	29,391.78	207,887.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,900	2,957,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 259
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2259
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Piano Building, LLC
4900 Dodge St., Daugherty Place Lot 1, Parcel#0944320011
Description: TIF funds to provide for rehabilitation/retrofit and conversion of approx 14,600 sq ft historic Hillcrest Building, now known as Piano Buidling, into ground floor retail space with office above.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	448,700	0	2.17798	9,772.60	0.00
2012	448,700	1,000,900	2.17448	9,756.89	21,764.37
2013	448,700	1,171,500	2.19974	9,870.23	25,769.95
2014	448,700	1,529,500	2.18859	9,820.20	33,474.48
2015	448,700	1,543,700	2.23039	10,007.76	34,430.53
			Total	49,227.68	115,439.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	448,700	1,543,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 260
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2260
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Courtland Place No. 2, LLC Phase II
12th and Leavenworth
Description: TIF funds to provide for rehabilitation of project site through development of site with 16 residential units that provide for the completion of the SoMa Rowhouse redevelopment project of urban style residential housing downtown at 12th and Leavenworth.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	273,900	0	2.17798	5,965.49	0.00
2012	273,900	4,244,200	2.17448	5,955.90	92,289.28
2013	273,900	3,919,500	2.19974	6,025.09	86,218.79
2014	273,900	4,209,800	2.18859	5,994.55	92,135.28
2015	273,900	4,209,800	2.23039	6,109.04	93,894.95
			Total	30,050.07	364,538.30

Current Year	Base Value	Excess Value
Residential	273,900	4,209,800
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 261
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2261
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Midtown Properties, LLC
140 North 41st Street, Kilby Place Lot 25 Block 5, Lots 23-24 & 25 150 x 125, Parcel #1444980004
Description: TIF funds to be used to convert an under utilized surface parking lot in Joslyn Castle Neighborhood area into a new market-rate, residential townhome construction project which will consist of two buildings that will contain three townhome units per building; each unit will have three bedrooms and three bathrooms.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,000	0	2.17798	1,176.11	0.00
2012	54,000	576,600	2.17448	1,174.22	12,538.05
2013	54,000	482,100	2.19974	1,187.86	10,604.95
2014	54,000	482,100	2.18859	1,181.84	10,551.19
2015	54,000	482,100	2.23039	1,204.41	10,752.71
			Total	5,924.44	44,446.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,000	482,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 262
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2262
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Farm Credit Building, LLC
206 South 19th St. and 2021 Douglas St.
Description: TIF funds for adaptive re-use of Farm Credit Building located at 206 South 19th St. into a mixed-use commercial and residential redevelopment project, which is in the process of being designated historic. The office floors will be converted into market-rate apartment units, the ground floor will remain comercial space, and the 11th floor will be enlarged to house common-tenant amenities. Plan also includes renovation of Douglas Street Parking Garage and an underground passage way to Farm Credit Building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	2,100,000	0	2.17798	45,737.58	0.00
2012	2,100,000	7,718,200	2.17448	45,664.08	167,830.72
2013	2,100,000	7,178,100	2.19974	46,194.54	157,899.54
2014	2,100,000	7,178,100	2.18859	45,960.39	157,099.18
2015	2,100,000	10,788,100	2.23039	46,838.19	240,616.70
			Total	230,394.78	723,446.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,100,000	10,788,100
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 263
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2263
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Salem Village II Limited Partnership
3520 Lake Street, Salem Village Miami Heights RP 1 Lot 1 Block 0 All lot 1 Irreg 1.034 acres. Parcel #2144921004
Description: TIF funds for Phase II of the Salem Senior Housing Project at the Miami Heights Senior Development; a new 3-story midrise residential housing building with underground parking which comprises 27 two-bedroom affordable, senior living units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	9,400	0	2.17798	204.73	0.00
2012	9,400	908,100	2.17448	204.40	19,746.45
2013	9,400	908,100	2.19974	206.78	19,975.84
2014	9,400	908,100	2.18859	205.73	19,874.59
2015	9,400	908,100	2.23039	209.66	20,254.17
			Total	1,031.30	79,851.05

Current Year	Base Value	Excess Value
Residential	9,400	908,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 265
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2265
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: GTMC, LLC
2020 Avenue J East Street
Description: TIF funds used for construction of three-story building, approx. 34,000 sqft for 96 residential single room occupancy units plus common space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	36,400	584,200	2.17448	791.51	12,703.31
2013	36,400	2,300,200	2.19974	800.71	50,598.42
2014	36,400	2,300,200	2.18859	796.65	50,341.95
2015	36,400	1,731,100	2.23039	811.86	38,610.28
			Total	3,200.73	152,253.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,400	1,731,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 266
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2266
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Omaha Housing for the Homeless, LLC
1425 North 18th St.
Description: TIF funds used to construct building with 14 one-bedroom apartments to provide long-term shelter (18-24 months), a community room and offices for support service providers to meet with residents in professional/private setting.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	48,900	509,900	2.17448	1,063.32	11,087.67
2013	48,900	1,018,800	2.19974	1,075.67	22,410.95
2014	48,900	1,018,800	2.18859	1,070.22	22,297.35
2015	48,900	1,018,800	2.23039	1,090.66	22,723.21
			Total	4,299.87	78,519.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	48,900	1,018,800
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 267
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2267
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 3703 Davenport, LLC
3703 Davenport St.
Description: TIF funds used to phase in rehabilitation of the five apartment structures by overhauling electrical and mechanical systems in the buildings and rehabilitate each apartment to be one-bedroom units. Also construct six basement apartment units to meet ADA code.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,278,200	0	2.17448	27,794.20	0.00
2013	1,278,200	956,800	2.19974	28,117.08	21,047.11
2014	1,278,200	956,800	2.18859	27,974.56	20,940.43
2015	1,278,200	956,800	2.23039	28,508.84	21,340.37
			Total	112,394.68	63,327.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,278,200	956,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 268
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2268
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Dundee Ridge Medical
4825 Dodge St.
Description: TIF funds used to convert an under-utilized vacant lot into a new one-story medical office building for new and expanded offices of Children's Physicians/Children's Hospital Medical Center. The building will consist of approximately 6,200 sq ft of Class "A" medical office space

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	107,000	868,900	2.17448	2,326.69	18,894.06
2013	107,000	1,500,500	2.19974	2,353.72	33,007.10
2014	107,000	1,500,500	2.18859	2,341.79	32,839.79
2015	107,000	1,500,500	2.23039	2,386.52	33,467.00
			Total	9,408.72	118,207.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,000	1,500,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 269
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2269
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Lofts at 14th
802 South 14th St.
Description: TIF funds used to redevelop fomer Safeway Cab Building site. Convert project site into new 4-story building consisting of 42 apartments, comprised of a unit mix of studios, one and two bedroom units. Ground level will feature an entry plaza, elevator lobby and 37 enclosed parking stalls. A portion of the 2nd floor will provide an outdoor roof deck accessible to the building residents.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	435,600	260,700	2.17448	9,472.03	5,668.87
2013	482,300	3,130,300	2.19974	10,609.35	68,858.46
2014	482,300	3,130,300	2.18859	10,555.57	68,509.43
2015	482,300	2,920,300	2.23039	10,757.17	65,134.08
			Total	41,394.12	208,170.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	482,300	2,920,300
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 270
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2270
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Park Avenue Redevelopment
2934 Leavenworth St.; 628, 710, 712, 804, & 846 Park Avenue: 709 & 713 South 30th Streets.
Description: TIF funds used for rehabilitating 137 market-rate units, 94 off-street parking stalls and 126 stalls of on-street perimeter parking. Project site spans three city blocks and is bordered by Park Avenue to the east, 30th St to the west, Mason St to the south, and St. Mary's St to the far north.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	991,100	83,300	2.17448	21,551.27	1,811.34
2013	888,200	5,032,900	2.19974	19,538.09	110,710.71
2014	888,200	5,032,900	2.18859	19,439.06	110,149.56
2015	888,200	5,032,900	2.23039	19,810.32	112,253.29
			Total	80,338.74	334,924.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	888,200	5,032,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 271
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2271
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: CO2 Omaha, LLC
1502 South 10th St.
Description: TIF funds used for CO2 housing project to create 9 apartment units within an urban residential environment. Consists of 1 four story residential building, housing 5 one bedroom and 4 two bedroom apartment units. Parking will be provided by an underground 16 stall secured parking garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	53,400	154,100	2.17448	1,161.17	3,350.87
2013	267,300	1,462,800	2.19974	5,879.91	32,177.80
2014	267,300	1,754,600	2.18859	5,850.10	38,401.00
2015	267,300	1,754,600	2.23039	5,961.83	39,134.42
			Total	18,853.01	113,064.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,300	1,754,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 272
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2272
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 5203 Leavenworth, LLC
5203 Leavenworth
Description: TIF funds used for complete historical renovation of the Wohlner's Neighborhood Grocery Building, 18,000 sq ft, to create two retail bays.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	281,300	4,000	2.17448	6,116.81	86.98
2013	281,300	373,400	2.19974	6,187.87	8,213.83
2014	281,300	833,200	2.18859	6,156.50	18,235.33
2015	281,300	833,200	2.23039	6,274.09	18,583.61
			Total	24,735.27	45,119.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	281,300	833,200
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 273
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2273
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Livestock Exchange Building, LLC
4910 & 4920 South So. 30th
Description: TIF funds used to construct two new four-story, mixed use buidlings. Each building, approximately 32,000 sq ft, will comprise clinics operated by One World Community Health Centers, Inc. and affordable senior housing units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	112,900	0	2.17448	2,454.99	0.00
2013	112,900	1,452,300	2.19974	2,483.51	31,946.82
2014	112,900	2,231,800	2.18859	2,470.92	48,844.96
2015	112,900	2,231,800	2.23039	2,518.11	49,777.84
			Total	9,927.53	130,569.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	112,900	2,231,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 274
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2274
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Dial-Kinseth Development
East 55 ft Lot 6 & all Lot 7 Block 166 Original City Omaha; 1212 Jackson Street
Description: TIF funds used to construct a hotel, Hyatt Place, with parking underneath hotel rooms and parking above ground.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,063,500	1,400,500	2.19974	23,394.23	30,807.36
2014	1,063,500	20,512,000	2.18859	23,275.65	448,923.58
2015	1,063,500	13,484,345	2.23039	23,720.20	300,753.48
			Total	70,390.08	780,484.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,063,500	13,484,345
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 275
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2275
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Lanning-Lund, LLC
604 South 22nd St.
Description: TIF funds used for redevelopment of Rorick Apartments building for 200 market-rate units, electrical and mechanical systems, adjacent garage structure, and elevator system. The apartments will be a mixture of studios and one and two bedroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,590,300	2,676,200	2.17448	56,325.56	58,193.41
2013	2,590,300	2,676,200	2.19974	56,979.87	58,869.45
2014	2,590,300	2,703,200	2.18859	56,691.05	59,162.09
2015	2,589,400	2,703,200	2.23039	57,753.72	60,291.87
			Total	227,750.20	236,516.82

Current Year	Base Value	Excess Value
Residential	2,589,400	2,703,200
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 276
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2276
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Riverfront Partners, LLC (Phase 2)
444 Riverfront Plaza, 304
Description: TIF funds used to construct the second phase of the project to build a residential condominium tower with approx 51 units. (second phase of TIF 159)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	0	29,475,000	2.19974	0.00	648,373.35
2014	0	27,630,000	2.18859	0.00	604,707.38
2015	0	27,630,000	2.23039	0.00	616,256.76
			Total	0.00	1,869,337.49

Current Year	Base Value	Excess Value
Residential	0	27,028,200
Commercial	0	601,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 277
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2277
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 1201 Howard, LLC
1201 Howard St.
Description: TIF funds used to redevelop and rehabilitate the project site to create a mixed-use development comprised of three commerical bays on the ground floor and market-rate apartment units above, a mix of 1 & 2 bedroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	217,800	0	2.17448	4,736.02	0.00
2013	655,800	1,671,400	2.19974	14,425.89	36,766.45
2014	655,800	2,488,500	2.18859	14,352.77	54,463.06
2015	655,800	2,488,500	2.23039	14,626.90	55,503.26
			Total	48,141.58	146,732.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	655,800	2,488,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 278
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2278
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: NO DO Zesto Development, LLC
12th and Mike Fahey Streets
Description: TIF funds used to redevelop project site and construct a mixed-use structure that will comprise Zesto serving ice cream, food and beverages, as well as a separate commericial bay for another retail operation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	203,600	117,700	2.17448	4,427.24	2,559.36
2013	203,600	644,500	2.19974	4,478.67	14,177.32
2014	203,600	1,394,600	2.18859	4,455.97	30,522.08
2015	203,600	1,394,600	2.23039	4,541.07	31,105.02
			Total	17,902.95	78,363.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,600	1,394,600
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 279
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2279
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: Christian Worship Center New Visions Omaha VA
1417 North 18th St
Description: TIF funds used to construct building containing 26 one-bedroom apartments reserved for homeless US Veterans that will provide long-term shelter (18-24 months)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	26,300	656,000	2.17448	571.89	14,264.59
2013	26,300	883,400	2.19974	578.53	19,432.50
2014	26,300	883,400	2.18859	575.60	19,334.00
2015	26,300	883,400	2.23039	586.59	19,703.27
			Total	2,312.61	72,734.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,300	883,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 280
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2280
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: 8th Street Towns, LLC
8th and Pacific Streets
Description: TIF funds used to construct a 47-unit, market-rate apartment building consisting of mostly studios and 6 two-bedroom units in addition to on-site parking

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	108,300	0	2.17448	2,354.96	0.00
2013	108,300	2,460,300	2.19974	2,382.32	54,120.20
2014	108,300	2,460,300	2.18859	2,370.24	53,845.88
2015	108,300	2,460,300	2.23039	2,415.51	54,874.29
			Total	9,523.03	162,840.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	108,300	2,460,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 281
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2281
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: The Barker Building, LLC
306 South 15th St
Description: TIF funds used for conversion and rehabilitation of the historic Barker Building. Convert a six story office building into 48- market-rate apartments with ground floor commercial

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	690,000	0	2.17448	15,003.91	0.00
2013	690,000	1,972,300	2.19974	15,178.21	43,385.47
2014	690,000	7,674,300	2.18859	15,101.27	167,958.96
2015	690,000	7,032,000	2.23039	15,389.69	156,841.02
			Total	60,673.08	368,185.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	690,000	7,032,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 283
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2283
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 1501 Jackson, LLC
1501, 1507, 1511, Jackson Streets
Description: Conversion and development of three surface parking lots into 5-story multi-family housing with commerical office/retail ground floor. Project began 2014 but cnty omitted on 2014 CTL report. Corrected TIF history in 2015 to show 2014 information.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	387,200	1,270,100	2.18859	8,474.22	27,797.28
2015	387,200	9,643,590	2.23039	8,636.07	215,089.67
			Total	17,110.29	242,886.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	387,200	9,643,590
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 284
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2284
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: United States Cold Storage, Inc.
4302 South 30th Street
Description: TIF funds used for redevelopment of approximately 13.49 acre site in two phases. First phase will demolish, clear and grade the current storage warehouse site. Second phase will construct new 124,000 sq ft facility that will consist of freezer space, a convertible freezer room, blast freezer, truck docks, rail docks, support area snd office/employee areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,792,500	0	2.17448	104,211.95	0.00
2013	4,792,500	2,695,600	2.19974	105,422.54	59,296.19
2014	4,792,500	7,545,200	2.18859	104,888.18	165,133.49
2015	4,792,500	7,945,300	2.23039	106,891.44	177,211.18
			Total	421,414.11	401,640.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,792,500	7,945,300
Other	0	0

CTL Project Name TIF REDEVELOPMENT 285
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2285
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Georgetown Aksarben, LLC
6349 South Cedar Plaza
Description: TIF funds used to construct new residential, mult-family 3-story structure consisting of 63 new market-rate apartments above an enlosed parking garage and use remaining portion as green space with covered picnic area with grills.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	532,200	0	2.17448	11,572.58	0.00
2013	532,200	3,108,600	2.19974	11,707.02	68,381.12
2014	532,200	3,411,900	2.18859	11,647.68	74,672.50
2015	532,200	3,533,300	2.23039	11,870.14	78,806.37
			Total	46,797.42	221,859.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	532,200	3,533,300
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 286
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2286
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 2223 Dodge Street, LLC
2223 Dodge Street
Description: TIF funds used to convert and rehabiliate the former historic Northern Natural Gas building and adjacent surface parking lots. Convert existing office spaces to 194 market-rate apartment units. The unit mix will consist of one and two-bedroom units; two-thirds will be two-bedroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,300,000	0	2.17448	50,013.04	0.00
2013	2,300,000	0	2.19974	50,594.02	0.00
2014	2,300,000	12,983,100	2.18859	50,337.57	284,146.83
2015	1,648,900	19,268,200	2.23039	36,776.90	429,756.01
			Total	187,721.53	713,902.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,648,900	19,268,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 287
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2287
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Park School Apartments
1320 South 29th St.
Description: TIF funds used for renovation of historic Park School Apartments, which consists of 24 two-bedroom units and parking

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	419,200	0	2.17448	9,115.42	0.00
2013	419,200	0	2.19974	9,221.31	0.00
2014	419,200	443,100	2.18859	9,174.57	9,697.64
2015	419,200	1,511,400	2.23039	9,349.79	33,710.11
			Total	36,861.09	43,407.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	419,200	1,511,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 288
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2288
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Roseland Theatre Apartments
4932 South 24th St
Description: TIF funds used to rehabilitate 17 apartment units and the underground parking of this structure. The commercial bays are in good condition and are not part of this project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	212,600	63,800	2.17448	4,622.94	1,387.32
2013	212,600	63,800	2.19974	4,676.65	1,403.43
2014	212,600	63,800	2.18859	4,652.94	1,396.32
2015	212,600	411,500	2.23039	4,741.81	9,178.05
			Total	18,694.34	13,365.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	212,600	411,500
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 289
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2289
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Aksarben Apartments II, LLC
2121 South 64th Plaza
Description: TIF funds used for the construction of two residential structures consisting of 148 new efficiency, one and two-bedroom market-rate apartment units with enclosed parking garages. One structure will be a 3-story apartment building of 108 units with a first floor parking garage; the other structure will be a 2-story townhome-style building of 40 units with single car garages.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	903,500	0	2.17448	19,646.43	0.00
2013	903,500	3,388,600	2.19974	19,874.65	74,540.39
2014	903,500	8,015,300	2.18859	19,773.91	175,422.05
2015	903,500	9,768,600	2.23039	20,151.57	217,877.88
			Total	79,446.56	467,840.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	903,500	9,768,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 290
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2290
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 50th & Ames Avenue, Wal-mart
Lot 1 North Pointe Replat 2; 5018 Ames Ave.
Description: TIF funds for demolition of former Baker's Supermarket building and constructing a new 178,748 sq. ft. full-service supercenter Wal-mart retail store inclusive of additional surface parking, and public insfrastructure and improvements within and adjacent to the project site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,322,100	0	2.19974	51,080.16	0.00
2014	2,322,100	8,469,300	2.18859	50,821.25	185,358.25
2015	2,322,100	8,469,300	2.23039	51,791.89	188,898.42
			Total	153,693.30	374,256.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,322,100	8,469,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 291
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2291
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Victory Apartments, LLC
825 Dorcus St.
Description: TIF funds used to rehabilitate the vacant Our Lady of Victory Wing of St. Joseph Hospital owned by Grace University. Project will rehabilitate interior of six-story building into offices and residential units for at-risk US Military Veterans, VA clinical space and outreach programs for Veterans.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	671,000	3,591,100	2.18859	14,685.44	78,594.46
2015	691,000	4,863,600	2.23039	15,411.99	108,477.25
			Total	30,097.43	187,071.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	691,000	4,863,600
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 292
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2292
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: Nottingham at Gifford Park
3304 Burt St., Lowes 2nd Addition, Lot 4 Blk 5 and irregular tract part Lot 1
Description: TIF funds used to rehabilitate historic Nottingham Apartment Building and parking area; 32 units will remain one bedroom/one bath units and 15 stalls of on-site parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	422,300	0	2.18859	9,242.42	0.00
2015	210,500	1,195,500	2.23039	4,694.97	26,664.31
			Total	13,937.39	26,664.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	210,500	1,195,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 294
Project Date 2012
City OMAHA
School : RALSTON 54
Class: 3
CTL-ID# 28-2294
Schcode: 28-0054
Unif/LC: 00-9000

Remarks
Name of Project: Menard, Inc. LLC
4726 South 72nd Street and 7337 L Street
Description: TIF funds used for rehabilitation and redevelopment of the vacant site at 72nd and L Streest to construct a Menards Plaza.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,467,200	0	2.24498	100,287.75	0.00
2013	4,467,200	0	2.26858	101,342.01	0.00
2014	4,467,200	7,495,000	2.25638	100,797.01	169,115.68
2015	4,467,200	7,495,000	2.26671	101,258.47	169,889.91
			Total	403,685.24	339,005.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,467,200	7,495,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 296
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2296
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: Lerner Building Project
325 South 16th St., City Lots Lot 6 Blk 139
Description: TIF funds used convert historic Lerner Building into a mix-use property; creating 36-38 residential units by adding three additional floors to existing building; approx 4,000 sq ft on 1st floor will be renovated for commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	157,500	0	2.18859	3,447.03	0.00
2015	157,500	3,511,900	2.23039	3,512.86	78,329.07
			Total	6,959.89	78,329.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,500	3,511,900
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 297
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2297
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: NFM Office Building
Irreg tract N 393.56 S 1017.35 W 238 ft S Drain Ditch SE 1/4 SE 1/4 23-15-12 1.652 AC; 808 South 74th Plaza & 727 South 75th St.
Description: TIF funds used for rehabilitation of an approx 44,000 sq. ft. 2-story office building to provide space for the accounting and information technology employees for Nebraska Furniture Mart (NFM) campus.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	989,100	0	2.19974	21,757.63	0.00
2014	989,100	2,759,300	2.26457	22,398.86	62,486.28
2015	989,100	3,556,000	2.27127	22,465.13	80,766.36
			Total	66,621.62	143,252.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	989,100	3,556,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 298
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2298
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: First OFB, LLC
Lot 2 Block 106 LT & E 2/3 132 x 110 City Lots; 106 South 15th St.
Description: TIF funds used for conversion of historic Federal Office Building into a 152 room Residence Inn by Marriot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,300,000	886,500	2.19974	28,596.62	19,500.70
2014	1,300,000	19,325,700	2.18859	28,451.67	422,960.34
2015	1,300,000	19,325,700	2.23039	28,995.07	431,038.48
			Total	86,043.36	873,499.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,300,000	19,325,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 299
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2299
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Ambassador Apartments, LLC
111 South 49th Street
Description: TIF funds used to renovate historic apartment building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,168,600	0	2.17448	25,410.97	0.00
2013	1,168,600	0	2.19974	25,706.16	0.00
2014	1,168,600	0	2.18859	25,575.86	0.00
2015	1,168,600	247,900	2.23039	26,064.34	5,529.14
			Total	102,757.33	5,529.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,168,600	247,900
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 301
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2301
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: North Omaha Senior Cottages Phase 1
Lot 1 St. Richards Plaza
Description: TIF funds used for Phase 1 construction of new 12 2-bedroom duplexes (24 units) on north side of campus for low income seniors. Project is also a low-income housing tax credit project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	892,200	1,273,500	2.19974	19,626.08	28,013.69
2014	26,600	1,273,500	2.18859	582.16	27,871.69
2015	26,600	1,446,100	2.23039	593.28	32,253.67
			Total	20,801.52	88,139.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,600	1,446,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 302
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2302
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Heistand Farm 137, LLC; Slate Project
Lot 4 Block 84 6ft Vac St. on N & All Lot 3 6ft Vac Str on N & 4ft Vac St on W adj & all, city lots; Lot 1 Block 0 Zimmer Addition; 1815 Capitol Avenue & 1818 Dodge St.
Description: TIF funds used for The Slate project to reuse the 7-story Capital Plaza Buidling and 1-story circular building; converting the office structure of the Capitol Plaza Building and adjacent structures into a mix of 116 market-rate apartment units, and a commercial space at the corner of 19th and Dodge St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,000,000	0	2.19974	21,997.40	0.00
2014	1,000,000	5,876,700	2.18859	21,885.90	128,616.87
2015	1,000,000	8,582,600	2.23039	22,303.90	191,425.45
			Total	66,187.20	320,042.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,000,000	8,582,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 303
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2303
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: RHW Management, Inc.
Lot 1 Aksarben Village Replat 13; 67th & Shirley St.
Description: TIF project is a continuation of the infill development with the Aksarben Village Redevelopment Area. RHW Management, Inc. or a potential related entity proposes to construct a 4-story, 120+ room Marriott Residence Inn Hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	892,200	0	2.19974	19,626.08	0.00
2014	892,200	1,344,700	2.18859	19,526.60	29,429.97
2015	892,200	4,861,685	2.23039	19,899.54	108,434.54
			Total	59,052.22	137,864.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	892,200	4,861,685
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 304
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2304
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 2401 Farnam, LLC
Lot 1 and Lot 2 Kellogg Place
Description: TIF funds for conversion of office and commercial space as market-rate apartments and commercial space. Newly renovated, The Junction, will include a mix of 7 one-bedroom and 5 two-bedroom apartments with secured parking for residential tenants with access from Farnam St. The storefront on 24th and Farnam will remain commercial space and the basement will become renovated commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	107,700	75,900	2.19974	2,369.12	1,669.60
2014	107,700	1,040,800	2.18859	2,357.11	22,778.84
2015	107,700	1,040,800	2.23039	2,402.13	23,213.90
			Total	7,128.36	47,662.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,700	1,040,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 305
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2305
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: The Gavilon Group, LLC
All Lots 1 through 8 Block 89 City Lots Omaha; 1334 Dodge St.
Description: TIF funds used for relocation of the corporate headquarters of a local, downtown firm and the new construction of an architecturally significant office building, 131225 sq. ft., complete with 205 structured parking stalls, to be located between Dodge St. and Capital Avenue and 13th and 14th Streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,534,000	0	2.19974	55,741.41	0.00
2014	2,534,000	28,710,300	2.18859	55,458.87	628,350.75
2015	2,534,000	30,551,500	2.23039	56,518.08	681,417.60
			Total	167,718.36	1,309,768.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,534,000	30,551,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 306
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2306
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Airlite IML Building #3
Lot 2 Airlite Place; 6110 Abbott Drive
Description: TIF funds used to redevelope the unimproved land remaining at the Airlite campus. Construct a new 43,000 sq. ft. building addition to the manufacturiing facility to allow Airlite to continue to meet its market demands.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	28,108,800	0	2.19974	618,320.52	0.00
2014	28,108,800	2,880,100	2.18859	615,186.39	63,033.58
2015	28,108,800	2,880,100	2.23039	626,935.86	64,237.46
			Total	1,860,442.77	127,271.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	28,108,800	2,880,100
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 308
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2308
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 1405 Harney, LLC
1405 and 1407 Harney St., City Lots, Lot 1 &2 Blk 148
Description: TIF funds used for rehabilitation of two 4-story commercial retail buildings into 4-story mixed use project comprised of ground floor commercial office and/or retail, and residential units on the upper levels.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	900,600	105,700	2.18859	19,710.44	2,313.34
2015	900,600	2,528,800	2.23039	20,086.89	56,402.10
			Total	39,797.33	58,715.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900,600	2,528,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 309
Project Date 2013
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2309
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Fair Deal Urban District Phase I
Lots 1 through 5 Fair Deal Urban District; 25th St between Patrick Avenue and Blondo St.
Description: TIF funds used for development of 5 new single family homes withing the targeted area of the North Omaha Village Revitalization Plan, to be completed and occupied by summer 2013.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	7,800	0	2.19974	171.58	0.00
2014	7,800	319,600	2.18859	170.71	6,994.71
2015	7,800	319,600	2.23039	173.97	7,128.32
			Total	516.26	14,123.03

Current Year	Base Value	Excess Value
Residential	7,800	319,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 310
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2310
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Aksarben Village Zone 8 Gordmans
1904 S 67th St. Aksarben Village Replat 14 Lot 1
Description: TIF funds used for newly constructed, mixed-use building approx 117,000 sq ft including approx 36,000 rentable sq ft for specialty retail or other offices uses and 70,500 rentable sq ft for Class A commercial office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	685,000	4,821,100	2.18859	14,991.84	105,514.11
2015	685,000	14,776,400	2.23039	15,278.17	329,571.35
			Total	30,270.01	435,085.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	685,000	14,776,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 311
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2311
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 40th & Farnam Project
3922-3928 Farnam St., Jerome Park Replat 1 Lot 1
Description: TIF funds used for rehabilitation of 3 one-story buildings and 1 two-story building along south side of Farnam at 40th St. into a mix of commercial office/retail and residential space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	313,800	0	2.18859	6,867.80	0.00
2015	313,800	875,400	2.26671	7,112.94	19,842.78
			Total	13,980.74	19,842.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	313,800	875,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 312
Project Date 2014
City OMAHA
School : ELKHORN 10
Class: 5
CTL-ID# 28-2312
Schcode: 28-0010
Unif/LC: 00-9000

Remarks

Name of Project: Elk Hills Apartments, LLC
223 North Main St. Elk Hills Replat 1 Lot 1
Description: TIF funds used construct 7 three-story apartment buildings - six with 30 units each and one with 36 units. The apartment unit mix will include studios, one-, two-, and three-bedrooms. The apartment complex will include a 3,000 sq ft clubhouse, swimming pool, 69 detached garage spaces, 14 attached garage spaces, and 2 storm shelters.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	333,600	2,899,900	2.30526	7,690.35	66,850.23
2015	333,600	9,246,800	2.33814	7,800.04	216,203.13
			Total	15,490.39	283,053.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	333,600	9,246,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 313
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2313
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 1301 Holdings, LLC
1301 and 1315 Jones St., City Lots Lot 2, Lot 1 & 132x132 Blk 195
Description: TIF funds used for redevelopment of former car wash and storage facilty in Old Market. Project includes demolition and removal of existing structures and construct new 5-story multi-family apartment building with 100 apartments (studio, one and two bedrooms) on the 2nd - 5th floors. The 1st floor spans full site with entry plaza, office, and other apartment amenities as well as 57 ground-level parking stall underneath residential floors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	261,300	0	2.18859	5,718.79	0.00
2015	466,700	7,154,000	2.23039	10,409.23	159,562.10
			Total	16,128.02	159,562.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	466,700	7,154,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 314
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2314
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Midtown Urban Living, LLC
3105 Dewey Ave. and 506 South 31st St.
Description: TIF funds used for complete rehabilitation of two adjacent 3-story residential buildings located at site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	672,500	0	2.18859	14,718.27	0.00
2015	672,500	569,400	2.23039	14,999.37	12,699.84
			Total	29,717.64	12,699.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	672,500	569,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 315
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2315
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Fairbanks Building, LLC
1213 Harney St. City Lots Lot 3 & Pt Lot 2 Blk 150
Description: TIF funds used to convert existing building into mix use. Commercial bays will be on first floor and in the basement; Twelve residential apartments (studio, one and two bedroom units) on 2nd, 3rd, and 4th floors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	450,300	0	2.18859	9,855.22	0.00
2015	450,300	1,222,200	2.23039	10,043.45	27,259.83
			Total	19,898.67	27,259.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	450,300	1,222,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 316
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2316
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Amendment Resolution 375 to Aksarben M-U at 72nd & Poppleton Streets, replaced original notice to divide & ordinance 39760
Parcels #0151513005, 0151514405, 0151517005, 0151517205
Description of Project: Redevelopment of three separately platted parcels approx 7.8 acre vacant site for mixed-use project which includes new 40 unit independent living, 3-story assisted living facilty with 60 units assisted living apartments and 27 units memory care, 4-story 103 room hotel, and 22,500 sq ft 2-story commercial retail space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	773,700	4,837,400	2.23039	17,256.53	107,892.89
			Total	17,256.53	107,892.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	773,700	4,837,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 317
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2317
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 501 Park Avenue, LLC
501 Park Avenue, Redicks J I Sub Replat 1 Lot 1
Description: TIF funds used for demolition of existing building and construction of new 4-story apartment building with 149 apartment units, 87-stall underground parking garage, 45 stalls on-site, and 44 additional adjacent street parking stalls.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	118,000	0	2.18859	2,582.54	0.00
2015	118,000	4,838,000	2.23039	2,631.86	107,906.27
			Total	5,214.40	107,906.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	118,000	4,838,000
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 318
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2318
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Village East Senior Apartments
2011 North 25th St, Village East Lot 1
Description: TIF funds used for construction of three-story, 40 unit multi-family structure for individuals age 55 and older. Project includes green roof, a community room and green space for tenants for individual garden plots at ground level. Building will be approx 45,000 gross sq ft and 34,000 sq ft rentable space. The structure will blend a mix of patios on first floor and enclosed street-side sunrooms/rear balconieson second and third floors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	132,700	0	2.18859	2,904.26	0.00
2015	132,700	975,400	2.23039	2,959.73	21,755.22
			Total	5,863.99	21,755.22

Current Year	Base Value	Excess Value
Residential	132,700	975,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 319
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2319
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Cypress Pointe II
SW Corner 60th & Hartman Avenue
Description of Project: Construction of two 3-story, 40 buildings totaling 80 affordable units for households with at least one senior 55 years of age and older. Each building will be 64,150 gross sq ft and will include 40 stalls of underground parking as well as above ground parking. There will be 14 one-bedroom units (750 sq ft) and 66 two-bedroom units (950 sq ft). All units fully handicap accessible.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	800	0	2.23039	17.84	0.00
			Total	17.84	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 320
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2320
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Triple C Development
2601, 2617, & 2619 North 16th St and 1518 Ohio St., Millard & Caldwell's Add Pt. Lot 16 and Lot 17
Description: TIF funds used for construction of 8,423 sq ft one-story building for new Family Dollar Store, a 28 stall parking lot and construction of North 15th Avenue

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,900	0	2.18859	391.76	0.00
2015	17,900	504,900	2.23039	399.24	11,261.24
			Total	791.00	11,261.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,900	504,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 321
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2321
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 1011 South 30th Avenue
1011 S. 30th Ave., Himebaugh Place Lot 1
Description: TIF funds used for complete rehabilitation of multi-family structure into its original configuration of a 15 unit apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	86,600	0	2.18859	1,895.32	0.00
2015	86,600	333,800	2.23039	1,931.52	7,445.04
			Total	3,826.84	7,445.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,600	333,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 322
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2322
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: The Wire
100 South 19th St., City Lots Lot 4, 1/2 Vac Alley Adj & Lots 1-2 & 3 & E 26 ft Lot 4 Blk 110
Description: TIF funds used for conversion of historically significant major office building in downtown Omaha into approx 300 apartments, approx 134 parking stalls within the building, commercial space on ground floor and other apartment complex amenities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	626,800	0	2.18859	13,718.08	0.00
2015	626,800	10,055,100	2.23039	13,980.08	224,267.94
			Total	27,698.16	224,267.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	626,800	10,055,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 323
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2323
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: North Omaha Senior Cottages Phase II
5315 St. Richards Plaza
Description: TIF funds used for construction of 10 additional two-bedroom duplexes (20 cottages) immediately on the north and west side of the St. Richards campus

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	20,200	0	2.18859	442.10	0.00
2015	20,200	1,288,100	2.23039	450.54	28,729.65
			Total	892.64	28,729.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,200	1,288,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 324
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2324
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Mid America Medical Office
7100 W Center Rd PID 4063101017
Description of Project: Demolition of existing structure and new construction of a 6-story 120,000 sq ft medical office building which will allow for a comprehensive approach to preventative healthcare in addition to more than 360 parking stalls.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,401,700	4,187,200	2.23039	31,263.38	93,390.89
			Total	31,263.38	93,390.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,401,700	4,187,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 325
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2325
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: KETV Office and Studio Facility
1001 S. 10th St., All of Lots 1, 2, 3, 4, 6, 7 and 8 Blk 232 City Omaha
Description: TIF funds used to convert two-story historic former Burlington Railroad Station into approx 47,000 sq ft office headquarters and studio facility for KETV

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	617,700	0	2.18859	13,518.92	0.00
2015	617,700	0	2.23039	13,777.12	0.00
			Total	27,296.04	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	617,700	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 326
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2326
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 9th & Jones Project
901 Jones and 716 South 9th St
Description of Project: Redevelop site into mixed use development; 123 market-rate apartments with ground floor commercial space and structured parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,870,000	67,100	2.23039	41,708.29	1,496.59
			Total	41,708.29	1,496.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,870,000	67,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 327
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2327
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Travers Row Duplexes
658, 652, 662, 666, 670, 661, 665, 657, 653 So. 26th Ave.; 2601, 2605 Jonest St; 2609 St Mary's Ave; Switzlers Sub Lot 3 and Traverhusrt Add Lots 1 through 11
Description: TIF funds used for rehabilitation of 10 historic duplex apartment buildings and commercial building at 653 S 26 Ave with residential units above (11 buildings located at 26th & St Mary's plus parking lot to the East of 26th St)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	216,500	0	2.18859	4,738.30	0.00
2015	216,500	0	2.23039	4,828.79	0.00
			Total	9,567.09	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,700	0
Industrial	200,800	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 328
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2328
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Nichol Flats
1015 N 16th St.
Description of Project: Demolish existing building and site preparation for construction of a new 5-story, multi-family structure with 67 modern eco-friendly apartment units, mix of one and two bedroom units, 50 private parking stalls including garage units on ground floor, underneath the residential units, and a commercial space on the first floor of the building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	300,600	0	2.23039	6,704.55	0.00
			Total	6,704.55	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300,600	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 330
Project Date 2014
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2330
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 39th & Farnam Project
144 S 39th and 3904 - 3908 Farnam Streets
Description: TIF funds used for redevelopment of two buildings; a former residence will be converted into at least 5 professional executive suites; the 2-story warehouse structure will be converted into commercial space for retail purposes and contemplates additions to south and east of the structure; this rehbilitation will create a new front to building which brings the structure closer to the curb.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	493,000	378,900	2.18859	10,789.75	8,292.57
2015	493,000	829,300	2.23039	10,995.82	18,496.62
			Total	21,785.57	26,789.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	493,000	829,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 331
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2331
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 31-33 Marcy Mason
3070 Mason St, 3216 Marcy and 811 S 33rd Sts, & 3101 Marcy St
Description of Project: Complete rehabilitation to include interior demolition, new plumbing and electrical and mechanical systems, of 1) 3070 Mason St 12-unit apartment bldg built 1965,
2) 3216 Marcy and 811 S 33rd St two sets of 2-story, townhouses totaling 9 two and three bedroom units, built in 1913 and 1910 respectively, and
3) 3101 Marcy St one duplex building of three bedroom units built 1931.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	604,000	1,008,200	2.23039	13,471.56	22,486.79
			Total	13,471.56	22,486.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	604,000	1,008,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 332
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2332
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Flatiron Building
1722 St Mary's Ave
Description of Project: Rehabilitation of Flatiron Building, which includes the conversion of the office space on floors 2 through 4 into market-rate apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	475,400	0	2.23039	10,603.27	0.00
			Total	10,603.27	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	475,400	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 333
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2333
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 1915 Jackson
1915 Jackson
Description of Project: Complete rehabilitation, conversion, and adaptive re-use of former Fisher Fixture Co. building into a new headquarters and business operations for Catering Creations. It will allow for growth in catering opportunities on- and off-premises and ballroom rentals for various occasions.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	648,100	0	2.23039	14,455.16	0.00
			Total	14,455.16	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	648,100	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 334
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2334
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Harney St Apartments
3327 Harney St
Description of Project: A newly constructed apartment building consisting of approximately 31 market rate units; a mix of studios, 1 & 2 bedrooms, inclusive of structured parking underneath the units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	20,800	0	2.23039	463.92	0.00
			Total	463.92	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,800	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 335
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2335
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Aksarben Zone 3 Apartments
64th Ave & Frances Street, Lot 6 Aksarben Village, Lot 4 Aksarben Village Replat 4
Description of Project: The primary portion of the development will occur on Lot 6: A 4-story apartment building containing 45 apartments with a 31 car garage underneath and the smaller Lot 4 will be a 3-story building which will have 8 apartments located in a "walk-up" style of townhome building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	353,700	0	2.23039	7,888.89	0.00
			Total	7,888.89	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	353,700	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 336
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2336
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: The State TIF Project
528 S. 29th Street
Description of Project: Complete rehabilitation of existing multi-family structure originally built 1919, to create 21 apartment units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	458,300	0	2.23039	10,221.88	0.00
			Total	10,221.88	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	458,300	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 337
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2337
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: The Port
4355 Davenport St, Lots 1, 2, & 3 Blk 8 Kilby Place
Description of Project: Complete rehabilitation of the three mult-family structures. The buildings currently have 17 units which will be reduced to 14 units after rehabilitation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	411,700	0	2.23039	9,182.52	0.00
			Total	9,182.52	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	411,700	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 338
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2338
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 40 Harney-Farnam Project
4004 Harney and 4001 Farnam Streets
Description of Project: Complete rehabilitation of the commercial and multi-family structures, which includes restoring the multi-family structure to its original number of 6 units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	681,700	0	2.23039	15,204.57	0.00
			Total	15,204.57	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	681,700	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 339
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2339
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: South Omaha Surgical Center
3201 South 24th St.
Description of Project: Adaptive re-use and conversion of a former bar, which has been vacant for approx 1 1/2 yrs, into an out-patient surgical center. The center will include waiting rooms, reception areas, two pre-operation/examination rooms, patient and empoloyee bathrooms, office space for office staff, a janitorial/mechanical room, and an elevator leading to medical offices in the basement.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	77,400	0	2.23039	1,726.32	0.00
			Total	1,726.32	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,400	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 340
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2340
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Aksarben Village Zone 5 Phase III
Northeast of Mercy Road and Aksarben Drive, Lot 7, Aksarben Replat 11
Description of Project: Building 2 will consist of a 125,000 sqft, 5-story mixed-use retail and office building containing approximately 18, 000 sq ft of retail/restaurant space, the main entry lobby for the office space and support services on the ground floor. Above the first floor will be four stories of office space at approx 25,000 sq ft each.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	519,000	2,088,900	2.23039	11,575.72	46,590.62
			Total	11,575.72	46,590.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	519,000	2,088,900
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 341
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2341
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Stephen Center
2723 Q Street
Description of Project: Proposed new construction project replaces the former, aged and inadequate emergency shelter, which was demolished in late 2013. This project contemplates an approx 61,700 sq ft, 3-story building with a partially exposed basement which will comprise 62 units of Permanent Supportive Housing (PSH) - a mix of 1, 2 and 3 bedroom units, one which will be a manager's unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	4,800	3,093,000	2.23039	107.06	68,985.96
			Total	107.06	68,985.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,800	3,093,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 346
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2346
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Kounzte Park
1.5 sq mile area generally bounded by Sahler St, Pratt St, and Florence Boulevard and North 24th St
Description of Project: The project contemplates 23 new and rehabilitated homes completed by the end of 2016; as of 2014 - 10 new houses, as of 2015 - 2 new houses and 2 rehabilitated houses, and as of 2016 - 6 new houses and 2 rehabilitated houses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	132,300	909,100	2.23039	2,950.81	20,276.48
			Total	2,950.81	20,276.48

Current Year	Base Value	Excess Value
Residential	132,300	909,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 347
Project Date 2015
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2347
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Rochester Apartments
1015 North 14th St
Description of Project: The transformation of a unique grouping of industrial structures, historically known as the Hay Exchange Building, which are constributing structures to this historic district, into 75 market-rate apartment units and construction of public improvements to North 14th St between Izard and Nicholas Streets inclusive of other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	672,200	0	2.23039	14,992.68	0.00
			Total	14,992.68	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	672,200	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT RALST 10
Project Date 2006
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5459
Schcode: 28-0054

Remarks
Name of Project: Keystone Ralston, LLC
Lots 2 & 3, GT3 Replat 1 (72nd & Q Streets, Ralston)
Description: TIF funds used for site preparation, public improvements, acquisition of land, and other specific costs for the construction of an approximate 10,000 sq ft building on Lot 2 and an approximate 18,000 sq ft builidng on Lot 3 for commercial uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	732,800	0	2.19967	16,119.18	0.00
2007	732,800	0	2.14946	15,751.24	0.00
2008	732,800	733,500	2.15299	15,777.11	15,792.18
2009	732,800	2,021,400	2.21692	16,245.59	44,812.82
2010	732,800	2,158,600	2.24944	16,483.90	48,556.41
2011	732,800	2,158,600	2.23618	16,386.73	48,270.18
2012	715,200	2,136,600	2.24744	16,073.69	48,018.80
2013	715,200	2,278,000	2.29876	16,440.73	52,365.76
2014	715,200	2,278,000	2.2961	16,421.71	52,305.16
2015	715,200	2,437,300	2.33259	16,682.68	56,852.21
			Total	162,382.56	366,973.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	715,200	2,437,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 11
Project Date 2006
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5460
Schcode: 28-0054

Remarks
Name of Project: Shoppes at Lakeview
South 72nd & Q Streets
Description: TIF funds used for public, buildig and site improvements for mix commercial, retail and office use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	502,400	0	2.14946	10,798.89	0.00
2008	502,400	0	2.15299	10,816.62	0.00
2009	502,400	627,500	2.21692	11,137.81	13,911.17
2010	502,400	627,500	2.24944	11,301.19	14,115.24
2011	502,400	627,500	2.23618	11,234.57	14,032.03
2012	588,200	514,700	2.24744	13,219.44	11,567.58
2013	588,200	514,700	2.29876	13,521.31	11,831.72
2014	588,200	514,700	2.2961	13,505.66	11,818.03
2015	412,100	514,700	2.33259	9,612.60	12,005.84
			Total	105,148.09	89,281.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	412,100	514,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT RALST 12
Project Date 2005
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5461
Schcode: 28-0054

Remarks
Name of Project: Hoifh Lakeview Village Apartments, LLC
5003 County Club Circle
Description: TIF funds used for site and building improvements for modern multi-family use

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	750,000	268,000	2.14946	16,120.95	5,760.55
2008	750,000	268,000	2.15299	16,147.42	5,770.01
2009	750,000	268,000	2.21692	16,626.90	5,941.35
2010	750,000	268,000	2.24944	16,870.80	6,028.50
2011	750,000	268,000	2.23618	16,771.35	5,992.96
2012	750,000	268,000	2.24744	16,855.80	6,023.14
2013	750,000	268,000	2.29876	17,240.70	6,160.68
2014	750,000	268,000	2.2961	17,220.75	6,153.55
2015	750,000	411,400	2.33259	17,494.43	9,596.28
			Total	151,349.10	57,427.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	750,000	411,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 13
Project Date 2010
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5462
Schcode: 28-0054 **Unif/LC: 00-9000**

Remarks
Name of Project: KEYFM Lakeview, LLC
Lot 1 & 2, Lakeview Center Addtion Ralston and the remainder of Lakeview Golf Course property (parcel #0126080015) and Lot 1, GT3 Replat 1 (Parcel # 1222600250).
Description: Initial phase to develop on Lot 1, Lakeview Center is the construction of 252 apartments and public improvements to serve the development. Additional development will consist of residential, commercial and retail development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	780,500	0	2.24944	17,556.88	0.00
2011	780,500	0	2.23618	17,453.38	0.00
2012	174,200	15,482,000	2.24744	3,915.04	347,948.66
2013	174,200	19,599,200	2.29876	4,004.44	450,538.57
2014	174,200	18,031,800	2.2961	3,999.81	414,028.16
2015	136,200	22,966,000	2.33259	3,176.99	535,702.62
			Total	50,106.54	1,748,218.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,200	22,966,000
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT RALST 4
Project Date 1999
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5453
Schcode: 28-0054

Remarks

Name of Project: Burlington Street Redevelopment
5700 South 75th Street
Description: TIF funds used for acquisition, demolition, grading and site preparation. Business is theatrical construction, warehouse and office space with additional ground for future development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	257,300	0	2.14095	5,508.66	0.00
2001	257,300	1,457,000	2.28059	5,867.96	33,228.20
2002	257,300	1,457,000	2.292	5,897.32	33,394.44
2003	257,300	1,457,000	2.39067	6,151.19	34,832.06
2004	257,300	1,604,140	2.39007	6,149.65	38,340.07
2005	257,300	1,604,100	2.36388	6,082.26	37,919.00
2006	257,300	1,604,100	2.19967	5,659.75	35,284.91
2007	257,300	1,604,100	2.14946	5,530.56	34,479.49
2008	257,300	1,604,100	2.15299	5,539.64	34,536.11
2009	257,300	1,604,100	2.21692	5,704.14	35,561.61
2010	257,300	1,776,400	2.24944	5,787.81	39,959.05
2011	257,300	1,776,400	2.23618	5,753.69	39,723.50
2012	257,300	1,776,400	2.24744	5,782.66	39,923.52
2013	257,300	1,776,400	2.29876	5,914.71	40,835.17
2014	257,300	1,776,400	2.2961	5,907.87	40,787.92
2015	257,300	1,776,400	2.33259	6,001.75	41,436.13
			Total	93,239.62	560,241.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	257,300	1,776,400
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 5
Project Date 2000
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5454
Schcode: 28-0054

Remarks

Name of Project: The Colonies at Cedar Crest (Venture Development Group, Inc. & Rosenthal Family, LLC)
Lots 1 - 25, The Colonies at Cedar Crest, an addition to the City of Ralston.
Description: TIF funds used for the purpose of puchasing land, installation of public improvements (streets, curb & gutter, water, sewer, other utilities and earthwork), site preparation, engineering, construction, landscaping and professional fees for the development of a residential community consisting of 24 single-family home lots, one larger lot intended for 2 townhouse and 12 condominiums on a site approximately 11 acres in total.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	227,100	255,300	2.292	5,205.13	5,851.48
2003	227,100	1,638,100	2.39067	5,429.21	39,161.57
2004	227,100	3,704,300	2.39007	5,427.85	88,535.36
2005	227,100	4,480,000	2.36388	5,368.37	105,901.82
2006	227,100	4,583,700	2.19967	4,995.45	100,826.27
2007	227,100	5,258,900	2.14946	4,881.42	113,037.95
2008	227,100	5,956,300	2.15299	4,889.44	128,238.51
2009	227,100	6,075,900	2.21692	5,034.63	134,697.84
2010	227,100	5,582,000	2.24944	5,108.48	125,563.74
2011	227,100	6,813,800	2.23618	5,078.36	152,368.83
2012	227,100	7,630,900	2.24744	5,103.94	171,499.86
2013	227,100	8,949,100	2.29876	5,220.48	205,718.35
2014	227,100	8,992,800	2.2961	5,214.44	206,483.68
2015	227,100	8,992,800	2.33259	5,297.31	209,765.15
			Total	72,254.51	1,787,650.41

Current Year	Base Value	Excess Value
Residential	227,100	8,992,800
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT RALST 7	2000	RALSTON

School : RALSTON 54 **Class:** 3 **CTL-ID#** 28-5456

Schcode: 28-0054

Remarks

Name of Project: Keystone Ralston, LLC.
Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivisiion in the City of Ralston.(SW corner of 72nd and Q Streets)
Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres.
Note: This project is in two phases and the base is being divided between the two projects. Reason for base change. City has the two Keystone Projects as one.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	423,200	371,200	2.292	9,699.74	8,507.90
2003	423,200	2,044,900	2.39067	10,117.32	48,886.81
2004	412,200	5,076,800	2.39007	9,851.87	121,339.07
2005	561,800	6,304,900	2.36388	13,280.28	149,040.27
2006	412,200	7,462,000	2.19967	9,067.04	164,139.38
2007	412,200	7,462,000	2.14946	8,860.07	160,392.71
2008	412,200	7,462,000	2.15299	8,874.62	160,656.11
2009	412,200	7,657,700	2.21692	9,138.14	169,765.08
2010	412,200	6,864,800	2.24944	9,272.19	154,419.56
2011	412,200	6,864,800	2.23618	9,217.53	153,509.29
2012	412,200	7,167,000	2.24744	9,263.95	161,074.02
2013	412,200	7,550,100	2.29876	9,475.49	173,558.68
2014	412,200	7,550,100	2.2961	9,464.52	173,357.85
2015	412,200	7,256,100	2.33259	9,614.94	169,255.07
			Total	135,197.70	1,967,901.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	312,700	6,214,800
Industrial	99,500	1,041,300
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT RALST 8	2000	RALSTON

School : RALSTON 54 **Class:** 3 **CTL-ID#** 28-5457

Schcode: 28-0054

Remarks

Name of Project: Keystone Ralston, LLC, Phase II (part of project 7)
Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivisiion in the City of Ralston.(SW corner of 72nd and Q Streets)
Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	82,000	402,800	2.39007	1,959.86	9,627.20
2005	231,600	1,713,000	2.36388	5,474.75	40,493.26
2006	231,600	2,989,000	2.19967	5,094.44	65,748.14
2007	231,600	2,989,000	2.14946	4,978.15	64,247.36
2008	231,600	2,989,000	2.15299	4,986.32	64,352.87
2009	231,600	2,989,000	2.21692	5,134.39	66,263.74
2010	231,600	2,989,000	2.24944	5,209.70	67,235.76
2011	231,600	4,361,200	2.23618	5,178.99	97,524.28
2012	231,600	4,361,200	2.24744	5,205.07	98,015.35
2013	231,600	4,559,500	2.29876	5,323.93	104,811.96
2014	231,600	4,277,700	2.2961	5,317.77	98,220.27
2015	231,600	4,637,400	2.33259	5,402.28	108,171.53
			Total	59,265.65	884,711.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	231,600	4,637,400
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT RALST 9
Project Date 2004
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5458
Schcode: 28-0054

Remarks

Name of Project: J & M Ralston Granary LLC
7401 & 7305 Main Street
Description: Site Acquisition, demolition and site preparation including re-locating utilities, re-grading, installing lighting and landscaping to transform the property into a regional destination center with tenants offering food and entertainment services, retail shopping, art galleries and artists workshopd with emphasis on the county western theme.
Valuation will began in 2005.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.39007	0.00	0.00
2005	1,032,100	250,700	2.36388	24,397.61	5,926.25
2006	1,032,100	833,900	2.19967	22,702.79	18,343.05
2007	1,032,100	833,900	2.14946	22,184.58	17,924.35
2008	1,032,100	833,900	2.15299	22,221.01	17,953.78
2009	1,032,100	1,137,900	2.21692	22,880.83	25,226.33
2010	1,032,100	1,137,900	2.24944	23,216.47	25,596.38
2011	1,032,100	1,406,700	2.23618	23,079.61	31,456.35
2012	1,032,100	1,406,700	2.24744	23,195.83	31,614.74
2013	1,032,100	767,000	2.29876	23,725.50	17,631.49
2014	1,032,100	767,000	2.2961	23,698.05	17,611.09
2015	951,600	767,000	2.33259	22,196.93	17,890.97
			Total	253,499.21	227,174.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	351,600	0
Industrial	600,000	767,000
Other	0	0

CTL Project Name TIF REDEVELOPMENT VALLEY 1
Project Date 2003
City VALLEY
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1571
Schcode: 28-0015

Remarks

Name of Project: Valley Shores
Lots 1-144 and Out Lots 1-8, Valley Shores Subdivision
Description: TIF funds used for infrastructure to develop approximately 140 lakeside homes and 4 commercial buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	638,300	1,091,800	2.21724	14,152.64	24,207.83
2007	638,300	4,797,800	2.22155	14,180.15	106,585.53
2008	638,300	10,223,800	2.22642	14,211.24	227,624.71
2009	638,300	14,429,700	2.20526	14,076.17	318,212.40
2010	638,300	17,328,800	2.12265	13,548.87	367,829.77
2011	638,300	18,221,800	2.14171	13,670.53	390,258.12
2012	638,300	18,537,800	2.12859	13,586.79	394,593.82
2013	638,300	19,432,100	2.14399	13,685.09	416,622.16
2014	638,300	21,429,500	2.14794	13,710.30	460,292.60
2015	638,300	29,259,400	2.11338	13,489.70	618,362.33
			Total	138,311.48	3,324,589.27

Current Year	Base Value	Excess Value
Residential	604,800	28,719,800
Commercial	33,500	539,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT VALLEY 2
Project Date 2006
City VALLEY
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1572
Schcode: 28-0015

Remarks

Name of Project: Dial Land Development, Inc (Mallard Lake)
All the lots and lands included within the Mallard Lake Addition.
Description: TIF funds used to acquire, develop and rehabilitate the Mallard Lake area by constructing an approximately 149 lot single family housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	19,100	0	2.22642	425.25	0.00
2009	19,100	0	2.20526	421.20	0.00
2010	22,900	0	2.12265	486.09	0.00
2011	20,900	482,000	2.14171	447.62	10,323.04
2012	20,900	654,500	2.12859	444.88	13,931.62
2013	13,100	648,200	2.14399	280.86	13,897.36
2014	13,100	609,800	2.14794	281.38	13,098.15
2015	7,900	658,700	2.11338	166.96	13,920.82
			Total	2,954.24	65,170.99

Current Year	Base Value	Excess Value
Residential	7,900	658,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT VALLEY 3
Project Date 2009
City VALLEY
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1573
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks

Name of Project: Menard, Inc.
A tract of land in Seciton 6-T15-R9
Description: TIF funds used for developer to construct a truss manufacturing facility, trailer parking and loading facility, and sheet steel facilty together with all equipment necessary for the operation thereof.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,962,180	17,130	2.20526	43,271.17	377.76
2010	1,907,040	977,370	2.12265	40,479.78	20,746.14
2011	1,907,040	3,312,120	2.14171	40,843.27	70,936.01
2012	1,867,100	3,292,200	2.12859	39,742.90	70,077.44
2013	1,903,600	5,992,900	2.14399	40,812.99	128,487.17
2014	1,903,600	12,698,600	2.14794	40,888.19	272,758.31
2015	1,903,600	12,796,000	2.11338	40,230.30	270,428.10
			Total	286,268.60	833,810.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,903,600	12,796,000
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT VALLEY 4
Project Date 2010
City VALLEY
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1574
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks

Name of Project: Mallard Lake
Lot 16 Mallard Lake Phase 1, Lots 23, 29, 36, 42, 43, 44, 45, 46 and 47; Mallard Lake Phase 1, Replat 1; Lots 1 & 3, Mallard Lake Phase 1, Replat 2, Lot 3, Mallard Lake Phase 1, Replat 3; and Lots 52 and 66 Mallard Lake Phase 2, Valley NE
Description: Project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	28,000	4,716,500	2.12265	594.34	100,114.79
2011	28,000	6,608,500	2.14171	599.68	141,534.90
2012	28,000	6,640,700	2.12859	596.01	141,353.27
2013	28,000	6,555,100	2.14399	600.32	140,540.69
2014	28,000	7,012,500	2.14794	601.42	150,624.30
2015	28,000	7,582,200	2.11338	591.75	160,240.69
			Total	3,583.52	834,408.64

Current Year	Base Value	Excess Value
Residential	28,000	7,582,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT VALLEY 5
Project Date 2011
City VALLEY
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1575
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks

Name of Project: Mallard Landing
Lots 2, 15, and 20 Mallard Lake Addition Phase 1; Lots 28, 30, 34, and 37 Mallard Lake Additions Phase 1, Replat Lots 53, 57, 65, and 69 Mallard Lake Addition Phase 2, Valley, NE
Description: TIF funds to be used for site acquisition and infrastructure installation for housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	18,200	2,870,000	2.14171	389.79	61,467.08
2012	22,000	4,907,300	2.12859	468.29	104,456.29
2013	22,300	4,760,700	2.14399	478.11	102,068.93
2014	22,300	5,093,700	2.14794	478.99	109,409.62
2015	22,300	5,365,200	2.11338	471.28	113,387.05
			Total	2,286.46	490,788.97

Current Year	Base Value	Excess Value
Residential	22,300	5,365,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT VALLEY 6
Project Date 2012
City VALLEY
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1576
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks

Name of Project: Mallard Landing Valley Proj #6
Lots 1 & 11 Mallard Lake Addition Phase 1; Lots 24, 25, 26, and 27 Mallard Lake Addition Phase 1, Replat 1; Lots 1 and 2 Mallard Lake Addition Phase 1, Replat 3; Lots 56, 60, and 64 Mallard Lake Addition Phase 2, Lots 75, 85, and 86 Mallard Lake Addition Phase 3, City of Valley
Description: TIF funds used for site acquisition and infrastructure installation for housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	249,500	0	2.12859	5,310.83	0.00
2013	249,500	6,484,500	2.14399	5,349.26	139,027.03
2014	249,500	7,036,000	2.14794	5,359.11	151,129.05
2015	249,500	7,644,500	2.11338	5,272.88	161,557.33
			Total	21,292.08	451,713.41

Current Year	Base Value	Excess Value
Residential	249,500	7,644,500
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT VALLEY 7
Project Date 2013
City VALLEY
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1577
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Mallard Lake
Lots 6, 9, 10 and 18 Mallard Lake Addition Phase 1; Lots 54, 55, 59, 61, 63, 67 and 68 Mallard Lake Addition Phase 2; Lots 73, 74, 81, 82, 88, 94 and 95 Mallard Lake Addition Phase 3.
Description: TIF funds used for site acquistion and infrastructure installation for development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	283,300	4,596,600	2.14399	6,073.92	98,550.63
2014	283,300	8,964,700	2.14794	6,085.11	192,556.39
2015	290,000	9,798,500	2.11338	6,128.80	207,079.57
			Total	18,287.83	498,186.59

Current Year	Base Value	Excess Value
Residential	290,000	9,798,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT VALLEY 8
Project Date 2014
City VALLEY
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1578
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Mallard Landing
Lot 12 Mallard Lake Addition Phase 1, Lot 34 Mallard Lake Addition Phase 1, Replat 1; Lot 2 Mallard Lake Addition Phase 1, Replat 2; Lot 50 Mallard lake Addition Phase 2; Lots 76, 77, 79, 83, 84, 89, 90, 92, 100, 101, 102, and 106 Mallard Lake Addition Phase 3; Lot 70 Mallard Lake Addition Phase 4, all in City of Valley
Description: TIF funds used for site acquisition and infrastructure development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	824,000	4,935,700	2.14794	17,699.03	106,015.87
2015	824,000	9,288,500	2.11338	17,414.25	196,301.30
			Total	35,113.28	302,317.17

Current Year	Base Value	Excess Value
Residential	824,000	9,288,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT VALLEY 9
Project Date 2015
City VALLEY
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1579
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Mallard Landing
Lots 7 and 19 Mallard Lake Addition Phase 1, Lot 22 Mallard Lake Addition Phase 1, Replat 1; Lot 48 Mallard Lake Addition Phase 2, Lots 80, 91, 93, 96, 97, 104, 105 and 107 Mallard Lake Addtion Phase 3
Description of Project:TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	534,000	3,936,500	2.11338	11,285.45	83,193.20
			Total	11,285.45	83,193.20

Current Year	Base Value	Excess Value
Residential	534,000	3,936,500
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT WATERL 10
Project Date 2013
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1540
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Homes at River Road
Lots 69, 73, 90 and 92 of Homes at River Road, 1st Addition and Lots 2, 3, 4 and 5 Homes at River Road Replat 1
Description: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	269,100	0	2.03039	5,463.78	0.00
2014	269,100	224,400	2.02831	5,458.18	4,551.53
2015	294,900	1,185,200	2.0032	5,907.44	23,741.92
			Total	16,829.40	28,293.45

Current Year	Base Value	Excess Value
Residential	4,400	254,100
Commercial	290,500	931,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 11
Project Date 2014
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1541
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Homes at River Road
Lots 11, 30, 71, 91 and 95 Homes at River Road 1st Addition Waterloo
Description: TIF funds used for site acquistion and infrastructure development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	21,400	0	2.02831	434.06	0.00
2015	21,400	795,600	2.0032	428.68	15,937.50
			Total	862.74	15,937.50

Current Year	Base Value	Excess Value
Residential	21,400	795,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 12
Project Date 2015
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1542
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Hmoes at River Road
Lots 41, 58 and 107 of Homes at River Road, 1st Addition Waterloo
Description of Project: TIF funds used for site acquistion and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	19,300	106,700	2.0032	386.62	2,137.42
			Total	386.62	2,137.42

Current Year	Base Value	Excess Value
Residential	19,300	106,700
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT WATERL 3	2005	WATERLOO

School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1533

Schcode: 28-0015

Remarks

Name of Project: Homes at River Road, LLC
All the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: Developer will acquire and develop approximately 120 residential lots and related infrastructure to develop 18 lots as part of first phase. Thereafter, additional development will occur at the rate of 15 additional residential lots annually.
This plan was amended on 7/17/2006 to include additional lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	30,300	455,000	2.14914	651.19	9,778.59
2006	30,300	1,966,600	2.11707	641.47	41,634.30
2007	30,300	2,115,200	2.01694	611.13	42,662.31
2008	30,300	2,125,900	1.98671	601.97	42,235.49
2009	30,300	2,097,200	1.99846	605.53	41,911.70
2010	30,300	2,098,500	2.02107	612.38	42,412.15
2011	30,300	2,125,000	2.01384	610.19	42,794.11
2012	30,300	2,083,300	2.01362	610.13	41,949.75
2013	30,300	2,083,300	2.03039	615.21	42,299.12
2014	30,300	2,083,300	2.02831	614.58	42,255.78
2015	30,300	2,083,300	2.0032	606.97	41,732.66
			Total	6,780.75	431,665.96

Current Year	Base Value	Excess Value
Residential	21,600	1,438,600
Commercial	8,700	644,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT WATERL 4	2006	WATERLOO

School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1534

Schcode: 28-0015

Remarks

Name of Project: Homes at River Road, LLC #4
Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: This is part of the orginal Project #3 with the development of 15 additional residential lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	680,800	0	2.11707	14,413.01	0.00
2007	114,600	2,990,200	2.01694	2,311.41	60,310.54
2008	114,600	1,148,700	1.98671	2,276.77	22,821.34
2009	114,600	1,108,700	1.99846	2,290.24	22,156.93
2010	114,600	1,108,700	2.02107	2,316.15	22,407.60
2011	60,000	1,091,600	2.01384	1,208.30	21,983.06
2012	60,000	1,085,800	2.01362	1,208.17	21,863.88
2013	60,000	1,085,800	2.03039	1,218.23	22,045.96
2014	60,000	1,085,800	2.02831	1,216.99	22,023.41
2015	60,000	1,085,800	2.0032	1,201.92	21,750.73
			Total	29,661.19	237,363.45

Current Year	Base Value	Excess Value
Residential	45,000	691,800
Commercial	15,000	394,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT WATERL 5
Project Date 2007
City WATERLOO
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1535
Schcode: 28-0015

Remarks
Name of Project: Homes at River Road, LLC #5
Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: This is a continuation of Project # 3 to include 15 additional lots as originally planned.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	55,700	0	2.01694	1,123.44	0.00
2008	55,700	2,887,200	1.98671	1,106.60	57,360.27
2009	55,700	2,921,100	1.99846	1,113.14	58,377.02
2010	55,700	2,831,200	2.02107	1,125.74	57,220.53
2011	55,700	2,880,500	2.01384	1,121.71	58,008.63
2012	55,700	2,869,400	2.01362	1,121.59	57,778.82
2013	55,700	2,869,400	2.03039	1,130.93	58,259.99
2014	55,700	2,869,400	2.02831	1,129.77	58,200.32
2015	55,700	2,869,400	2.0032	1,115.78	57,479.83
			Total	10,088.70	462,685.41

Current Year	Base Value	Excess Value
Residential	28,100	1,330,900
Commercial	27,600	1,538,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 6
Project Date 2007
City WATERLOO
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1536
Schcode: 28-0015

Remarks
Name of Project: Properties Unlimited, LLC (Waterloo Business Park)
Tracts of land in Section 10-T15-R10
Description: TIF funds used for commercial land development and infrastructure improvements; architectural engineering and other eligible costs for the Waterloo Business Park.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	368,600	1,875,200	1.98671	7,323.01	37,254.79
2009	41,300	1,003,600	1.99846	825.36	20,056.54
2010	41,300	1,435,000	2.02107	834.70	29,002.35
2011	41,300	1,478,400	2.01384	831.72	29,772.60
2012	41,300	1,115,700	2.01362	831.63	22,465.98
2013	41,300	1,150,900	2.03039	838.55	23,367.75
2014	41,300	1,146,300	2.02831	837.69	23,250.51
2015	41,300	1,849,900	2.0032	827.32	37,057.25
			Total	13,149.98	222,227.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	41,300	1,849,900
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT WATERL 7
Project Date 2008
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1537
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Homes at River Road, LLC #7
Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: This is part of orginial # 3 which added 15 additional residential lots as orgininally planned.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	368,600	2,042,700	1.99846	7,366.32	40,822.54
2010	368,600	1,975,100	2.02107	7,449.66	39,918.15
2011	368,600	1,810,500	2.01384	7,423.01	36,460.57
2012	368,600	1,801,800	2.01362	7,422.20	36,281.40
2013	366,500	1,547,600	2.03039	7,441.38	31,422.34
2014	366,500	1,547,600	2.02831	7,433.76	31,390.13
2015	366,500	1,547,600	2.0032	7,341.73	31,001.52
			Total	51,878.06	247,296.65

Current Year	Base Value	Excess Value
Residential	366,500	1,547,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 8
Project Date 2009
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1538
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Homes at River Road (Dial)
Lots 23, 35 and 49, Homes at River Road, a subdivision located in the SW1/2 of the SE1/4 and the SE1/4 of the SW1/4 all in Section 10, T15 N, R10 E, and lots 74, 75, 76,77,78,88,90,91,93,98,108, and 109 of Homes at River Road, 1st Addition, located in SW1/2 of SE1/4 and SE1/4 of SW1/4 all in Section 10, T15 N, R10 E, Waterloo Village.
Description: Acquisition and infrastructure development; construct an approx. 108 lot housing development, phased in over 5 phases.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	47,700	619,800	2.02107	964.05	12,526.59
2011	47,700	910,300	2.01384	960.60	18,332.00
2012	47,700	870,500	2.01362	960.50	17,528.57
2013	47,700	870,500	2.03039	968.50	17,674.53
2014	47,700	870,500	2.02831	967.50	17,656.44
2015	43,500	1,258,100	2.0032	871.39	25,202.25
			Total	5,692.54	108,920.38

Current Year	Base Value	Excess Value
Residential	41,400	1,094,000
Commercial	2,100	164,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 9
Project Date 2012
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1539
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Homes at River Road
Lot 80 of Homes at River Road, 1st Addition in SW 1/2 of SE 1/4 and SE 1/4 of SW 1/4 Section 10-15-10, Waterloo
Description: TIF funds used for project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,100	124,500	2.01362	42.29	2,506.96
2013	2,100	135,200	2.03039	42.64	2,745.09
2014	2,100	135,200	2.02831	42.59	2,742.28
2015	2,100	135,200	2.0032	42.07	2,708.33
			Total	169.59	10,702.66

Current Year	Base Value	Excess Value
Residential	2,100	135,200
Commercial	0	0
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	19,099,900	399,395,800	422,264.20	8,820,318.72
Commercial	96,725,300	1,123,640,120	2,162,162.29	25,139,994.43
Industrial	48,344,000	83,222,600	1,078,786.24	1,846,800.73
other	0	0	0.00	0.00
Total	**164,169,200**	**1,606,258,520**	**3,663,212.72**	**35,807,113.88**

Project Count 226

Tax Increment Financing (TIF) Report 2015

COUNTY: 29 DUNDY

CTL Project Name	Project Date	City	Remarks
TIF GAVILON GRAIN PROJ	2011	BENKELMAN	Name of Project: Gavilon Grain Project. Tract of land in Gov.Lots 2, 3, 4 and 5 Section 19 T1N R37W and the accretion thereto and part of SE 1/4 NE 1/4 and Gov Lot 1 Section 24 T1N R382, Benkelman Desription: TIF funds to be used for Gavilon Grain project and general infrastructure for blighted area.
School : DUNDY CO 117	**Class:** 3	**CTL-ID#** 29-1005	
Schcode: 29-0117			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	51,095	807,505	1.919293	980.66	15,498.38
2012	51,095	4,282,430	1.819887	929.87	77,935.38
2013	51,095	9,747,547	1.647595	841.84	160,600.10
2014	51,095	10,954,338	1.449851	740.80	158,821.58
2015	51,095	10,954,338	1.386563	708.46	151,888.80
			Total	4,201.63	564,744.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,095	10,954,338
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 29 DUNDY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	51,095	10,954,338	708.46	151,888.80
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**51,095**	**10,954,338**	**708.46**	**151,888.80**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 30 FILLMORE

CTL Project Name TIF ABE FAIRMONT LLC
Project Date 2006
City FAIRMONT
School : FILLMORE CENTRAL 25
Class: 3
CTL-ID# 30-0049
Schcode: 30-0025

Remarks
Name of Project: Advanced Bioenergy, LLC
Various tracts of land in sections 36 and 31, T8N, R3W
Description: TIF funds used for receiving, storage, processing, pollution control, etc sufficient to produce, from corn, approximately 100 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	328,000	724,600	2.412886	7,914.27	17,483.77
2008	328,000	50,798,325	1.757414	5,764.32	892,736.88
2009	328,000	44,548,234	2.467115	8,092.14	1,099,056.16
2010	328,000	44,548,234	2.209966	7,248.69	984,500.83
2011	328,000	44,548,234	2.129925	6,986.15	948,843.97
2012	328,000	44,548,234	2.128633	6,981.92	948,268.38
2013	328,000	47,960,884	1.902625	6,240.61	912,515.76
2014	328,000	47,960,884	1.814202	5,950.58	870,107.32
2015	328,000	47,960,884	1.804209	5,917.81	865,314.56
			Total	61,096.49	7,538,827.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	328,000	47,960,884
Other	0	0

CTL Project Name TIF CPI-LANSING LLC
Project Date 2012
City FAIRMONT
School : FILLMORE CENTRAL 25
Class: 3
CTL-ID# 30-0047
Schcode: 30-0025

Remarks
Name of Project: CPI-Lansing Inc.
Tract of land located in NW 1/4 and a tract of land 100 acres of NE 1/4, Sect. 26-8-3 Less RR ROW & Hiway ROW
Description: Site acquisition and site preparation for grain receiving and shipping facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	669,360	23,070	2.128633	14,248.22	491.08
2013	669,360	14,034,925	1.902625	12,735.41	267,032.00
2014	669,360	14,186,255	1.814202	12,143.54	257,367.32
2015	669,360	14,137,510	1.804209	12,076.65	255,070.24
			Total	51,203.82	779,960.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	669,360	14,137,510
Industrial	0	0
Other	0	0

CTL Project Name TIF SHROPFER PROJ.
Project Date 2012
City FAIRMONT
School : FILLMORE CENTRAL 25
Class: 3
CTL-ID# 30-0048
Schcode: 30-0025

Remarks
Name of Project: Shropfer Proj.
W 84 ft Lots 2-10 Blk 1 East Addition Fairmont
Description: Site acquisition and improvement for repair shop

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	3,200	242,800	2.118182	67.78	5,142.96
2013	2,280	242,800	1.895774	43.22	4,602.94
2014	3,200	244,260	1.809423	57.90	4,419.70
2015	2,280	244,260	1.795203	40.93	4,384.96
			Total	209.83	18,550.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,280	244,260
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 30 FILLMORE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	671,640	14,381,770	12,117.58	259,455.19
Industrial	328,000	47,960,884	5,917.81	865,314.59
other	0	0	0.00	0.00
Total	**999,640**	**62,342,654**	**18,035.39**	**1,124,769.78**

Project Count 3

Tax Increment Financing (TIF) Report 2015

COUNTY: 32 FRONTIER

CTL Project Name	Project Date	City
TIF WINFIELD INV LLC MOTEL&APT	2008	CURTIS

School : MEDICINE VALLEY 125 **Class:** 3 **CTL-ID#** 32-9410

Schcode: 32-0125

Remarks

Name of Project: Winfield Investments, LLC
Part of Lot 8, 1st Addition
Description: TIF funds used for the development, construction and equipping of an 11 unit motel including the installation of all necessary equipment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,672	0	2.201917	543.26	0.00
2009	24,672	906,110	2.165655	534.31	19,623.22
2010	24,672	1,060,946	2.125397	524.38	22,549.32
2011	24,672	1,060,946	2.120916	523.27	22,501.78
2012	24,672	1,060,946	2.092279	516.21	22,197.96
2013	24,672	446,288	1.955633	482.49	8,727.76
2014	24,672	465,907	1.8846	464.97	8,780.48
2015	24,672	465,907	1.821883	449.49	8,488.28
			Total	4,038.38	112,868.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,672	465,907
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 32 FRONTIER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	24,672	465,907	449.49	8,488.28
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**24,672**	**465,907**	**449.49**	**8,488.28**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 33 FURNAS

CTL Project Name DOLLAR GENERAL STORE PROJ
Project Date 2015
City ARAPAHOE
School : ARAPAHOE 18
Class: 3
CTL-ID# 33-8621
Schcode: 33-0018

Remarks
Name of Project: Dollar General Store
PT Lots 1 & 2 Albees Addition, 212 East Chestnut Ave.
Description of Project: Extension of utility services and required infrastructure associated with the construction of the Dollar General Store and improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	730	558,530	1.818894	13.28	10,159.08
			Total	13.28	10,159.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	730	558,530
Industrial	0	0
Other	0	0

CTL Project Name TORNADO ALLEY PROJ
Project Date 2015
City ARAPAHOE
School : ARAPAHOE 18
Class: 3
CTL-ID# 33-8620
Schcode: 33-0018

Remarks
Name of Project: Tornado Alley Project
Lot 1 Blk 1 Anderson's Addition, Arapahoe
Descpription of Project: Construction of a bowling alley and associated improvements included extension of city streets and utilities which included 12th St, Cherry St, and West St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	7,800	437,470	1.818894	141.87	7,957.12
			Total	141.87	7,957.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,800	437,470
Industrial	0	0
Other	0	0

CTL Project Name CAMBRIDGE COMM. DEVELP AGENCY
Project Date 2000
City CAMBRIDGE
School : CAMBRIDGE 21
Class: 3
CTL-ID# 33-8602
Schcode: 33-0021

Remarks
Name of Project: South Ridge Apartments, LLC
All of Block 13, First Addition to Cambridge
Description: TIF used to issue a bond to assist redeveloper rehabilitate the above real estate for use as a 16 unit affordable apartment complex for low to moderate income families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	965	352,420	2.155145	20.80	7,595.16
2002	965	352,420	2.262916	21.84	7,974.97
2003	965	399,910	2.335873	22.54	9,341.39
2004	965	443,350	2.494037	24.07	11,057.31
2005	965	443,350	2.461702	23.76	10,913.96
2006	965	443,350	2.368764	22.86	10,501.92
2007	965	428,930	2.402503	23.18	10,305.06
2008	965	401,605	2.237434	21.59	8,985.65
2009	965	312,575	2.076013	20.03	6,489.10
2010	965	344,835	2.177092	21.01	7,507.38
2011	965	380,535	2.150133	20.75	8,182.02
2012	965	238,860	2.032607	19.61	4,855.10
2013	965	324,435	1.884558	18.19	6,114.18
2014	965	340,250	1.861572	17.96	6,334.00
2015	965	352,490	1.801216	17.38	6,349.12
			Total	315.57	122,506.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	965	352,490
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 33 FURNAS

CTL Project Name CAMBRIDGE ETHANOL PLANT
Project Date 2008
City CAMBRIDGE
School : CAMBRIDGE 21
Class: 3
CTL-ID# 33-8608
Schcode: 33-0021

Remarks
Name of Project: Mid-America Agri Products, LLC
Lots 1-8 and 17-22, Block 1, First Addition and part of Blcok 2 and all of Block 3, Lockenour Addition.
Description: TIF funds for infrastructure including streets, water, sewer and lighting for the development of an ethanol plant to produce 44 million gallons of ethanol.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	145,305	16,691,890	2.237434	3,251.10	373,470.02
2009	145,305	16,691,890	2.076013	3,016.55	346,525.81
2010	145,305	15,344,915	2.177092	3,163.42	334,072.92
2011	145,305	15,736,370	2.150133	3,124.25	338,352.88
2012	145,305	14,942,285	2.032607	2,953.48	303,717.94
2013	145,305	7,827,325	1.884558	2,738.36	147,510.48
2014	145,305	10,968,645	1.861572	2,704.96	204,189.24
2015	145,305	10,968,645	1.801216	2,617.26	197,568.98
			Total	23,569.38	2,245,408.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	145,305	10,968,645
Other	0	0

CTL Project Name CAMBRIDGE FUEL STATION PROJ
Project Date 2014
City CAMBRIDGE
School : CAMBRIDGE 21
Class: 3
CTL-ID# 33-8610
Schcode: 33-0021

Remarks
Name of Project: Fuel Station Project
Lot 2, Blk 3 Harvest Meadows Third Addition, Cambridge
Description: TIF funds used for public improvements to highway and street and extension of public utility improvements associated with the construction of new fueling station.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	219,185	1,732,406	1.861572	4,080.29	32,250.00
2015	219,185	1,732,405	1.801216	3,948.00	31,204.36
			Total	8,028.29	63,454.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	219,185	1,732,405
Industrial	0	0
Other	0	0

CTL Project Name HARVEST MEADOWS 3RD SUBD PHS1
Project Date 2014
City CAMBRIDGE
School : CAMBRIDGE 21
Class: 3
CTL-ID# 33-8611
Schcode: 33-0021

Remarks
Name of Project: Harvest Meadows 3rd Subdivision Phase 1
Lots 1 and 2, Blk 1 and Lots 1 and 2, Blk 2 Harvest Meadows 3rd Addition, Cambridge
Description: TIF funds used for public street improvements and extension of utility improvements associated with the construction of a new residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	48,215	229,195	1.861572	897.56	4,266.64
2015	48,215	304,970	1.801216	868.46	5,493.18
			Total	1,766.02	9,759.82

Current Year	Base Value	Excess Value
Residential	48,215	304,970
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 33 FURNAS

CTL Project Name HARVEST MEADOWS 3RD SUBD PHS2
Project Date 2015
City CAMBRIDGE
School : CAMBRIDGE 21
Class: 3
CTL-ID# 33-8613
Schcode: 33-0021

Remarks
Name of Project: Harvest Meadows 3rd Subdiv Phase 2
Lotes 3, 4, 8, and 9 Blk 1, Harvest Meadows Third Addition, Cambridge
Parcel #6658.03. 6658.08, 6658.09
Description of Project: Construction of new residential subdivision area to capture TIF funds to use for public improvements including street improvements, extension of utility improvements, and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	39,775	748,860	1.801216	716.43	13,488.62
			Total	716.43	13,488.62

Current Year	Base Value	Excess Value
Residential	39,775	748,860
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name HOTEL PROJ - CAMBRIDGE
Project Date 2015
City CAMBRIDGE
School : CAMBRIDGE 21
Class: 3
CTL-ID# 33-8612
Schcode: 33-0021

Remarks
Name of Project: Hotel Project - Cambridge
Lot 11 Blk 2 Harvest Meadows Third Addition
Description of Project: TIF funds used for site preparation, parking/sidewalks, landscaping, façade enhancements, and utilities in construction of Cobblestone Hotel on previous vacant land.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	102,960	433,780	1.801216	1,854.53	7,813.32
			Total	1,854.53	7,813.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	102,960	433,780
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 33 FURNAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	87,990	1,053,830	1,584.89	18,981.75
Commercial	331,640	3,514,675	5,975.06	63,482.96
Industrial	145,305	10,968,645	2,617.26	197,568.99
other	0	0	0.00	0.00
Total	**564,935**	**15,537,150**	**10,177.21**	**280,033.70**

Project Count 8

Tax Increment Financing (TIF) Report 2015

COUNTY: 34 GAGE

CTL Project Name TIF E ENERGY ADAMS
Project Date 2006
City ADAMS
School : DANIEL FREEMAN 34
Class: 3
CTL-ID# 34-8790
Schcode: 34-0034

Remarks

Name of Project: E Energy Adams, LLC
A tract of land in Sections 17-T6-R8 and 20-T6-R8
Description: TIF funds used for the development of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling, and shipping building, equipment and furnishings and ancillary facilities sufficient to produce, from corn, approximately 50 million gallons of anhyrous ethanol annually. It does not inlcude public roads.
City did not submit plan. Data from Notice to Divide Tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	194,290	3,990,685	2.328236	4,523.53	92,912.56
2008	194,290	38,291,305	2.322294	4,511.99	889,236.68
2009	194,290	38,291,305	2.268132	4,406.75	868,497.34
2010	194,290	38,330,900	2.245115	4,362.03	860,572.80
2011	190,555	34,869,165	2.220524	4,231.32	774,278.18
2012	190,555	32,217,590	2.245083	4,278.12	723,311.64
2013	190,555	32,224,190	2.172059	4,138.97	699,928.42
2014	190,555	32,271,270	2.094203	3,990.61	675,825.90
2015	190,555	32,239,245	1.934915	3,687.08	623,801.98
			Total	38,130.40	6,208,365.50

Current Year	Base Value	Excess Value
Residential	17,240	30,080
Commercial	0	0
Industrial	173,315	32,209,165
Other	0	0

CTL Project Name TIF BEATRICE BIODIESEL LLC
Project Date 2006
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8789
Schcode: 34-0015

Remarks

Name of Project: Beatrice BioDiesel, LLC
Lots 29-37, Gage County Industrial Park, 1st Subdivision
Description: TIF funds used for preparation and grading of the property and the intallation of paved streets, water, sewer and storm sewer services, landscaping and other required site improvements for the cosntruction of a plant that could produce as much as 30-50 million gallons of B-100 BioDiesel fuel annually and as a bi-product would produce 25,000 tons of a pharmaceutical grade glycerin.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	20,015	0	1.955657	391.42	0.00
2007	20,015	1,936,635	2.063393	412.99	39,960.40
2008	20,015	21,938,310	2.049294	410.17	449,580.48
2009	20,015	21,938,310	2.048582	410.02	449,424.26
2010	20,015	21,938,310	2.069272	414.16	453,963.30
2011	20,015	21,938,310	2.071625	414.64	454,479.52
2012	20,015	12,479,985	2.072314	414.77	258,624.48
2013	20,015	12,479,985	2.042235	408.75	254,870.62
2014	20,015	12,611,450	2.018927	404.09	254,615.96
2015	20,015	12,611,450	1.978838	396.06	249,560.16
			Total	4,077.07	2,865,079.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	20,015	12,611,450
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 34 GAGE

CTL Project Name	Project Date	City
TIF BESSEGGER	2006	BEATRICE

School : BEATRICE 15 **Class:** 3 **CTL-ID#** 34-8787

Schcode: 34-0015

Remarks

Name of Project:Toby and Teresa Bissegger
Lots 2-3, First Subdivision, and Lots 12-13, I.N. McConnell Subdvision
Description: TIF funds used for relocation of the city sanitary sewer, construction of a parking lot and water and sewer services to serve the construction of a 5,000 sq ft office building into 4 offices with parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	152,900	0	1.955657	2,990.20	0.00
2007	152,900	162,455	2.063393	3,154.93	3,352.08
2008	152,900	348,835	2.049294	3,133.37	7,148.66
2009	152,900	348,835	2.048582	3,132.28	7,146.16
2010	152,900	316,805	2.069272	3,163.92	6,555.56
2011	152,900	316,805	2.071625	3,167.51	6,563.02
2012	152,900	316,805	2.072314	3,168.57	6,565.20
2013	152,900	316,805	2.042235	3,122.58	6,469.90
2014	152,900	316,805	2.018927	3,086.94	6,396.06
2015	152,900	316,805	1.978838	3,025.64	6,269.06
			Total	31,145.94	56,465.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	152,900	316,805
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF EVANS ADD & ZASTERA	2004	BEATRICE

School : BEATRICE 15 **Class:** 3 **CTL-ID#** 34-8788

Schcode: 34-0015

Remarks

Name of Project: E-6 Investments
Lots 11-20, Block 41. Glenover Addition
Description: TIF funds used for preparation and grading of the property and the installation of paved streets with curb and gutters, water and sanitary sewer services, landscpaing and other required site improvements for the construction of 10 single-family dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	48,100	33,925	1.955657	940.67	663.46
2007	48,100	296,135	2.063393	992.49	6,110.42
2008	48,100	620,555	2.049294	985.71	12,717.02
2009	48,100	761,945	2.048582	985.37	15,609.04
2010	48,100	930,150	2.069272	995.32	19,247.32
2011	48,100	930,150	2.071625	996.45	19,269.20
2012	48,100	925,145	2.072314	996.78	19,171.90
2013	48,100	1,096,485	2.042235	982.32	22,392.78
2014	48,100	1,111,765	2.018927	971.10	22,445.72
2015	48,100	1,346,765	1.978838	951.82	26,650.30
			Total	9,798.03	164,277.16

Current Year	Base Value	Excess Value
Residential	48,100	1,346,765
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 34 GAGE

CTL Project Name TIF FAKLER DEVELOPMENT 2012
Project Date 2012
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8793
Schcode: 34-0015

Remarks
Name of Project: Fakler Development LLC
Lot 9 Blk 1 Westons 2nd Addition Parcel #014839000, Beatrice
Description: Construct professional office building in the 1000 Block of North 6th Street

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	20,285	0	2.072314	420.37	0.00
2013	20,285	36,465	2.042235	414.27	744.70
2014	20,285	107,510	2.018927	409.54	2,170.54
2015	20,285	107,510	1.978838	401.41	2,127.44
			Total	1,645.59	5,042.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,285	107,510
Industrial	0	0
Other	0	0

CTL Project Name TIF PRECISE BLDG LLC
Project Date 2006
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8791
Schcode: 34-0015

Remarks
Name of Project: Precise Fabrication, LLC
Lots 24, 26 and 27, Industrial Park, 2nd Addition
Description: TIF funds used for street paving, water, sewer and site improvements to construct an industrial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	19,420	0	2.063393	400.71	0.00
2008	19,420	1,826,185	2.018669	392.03	36,864.64
2009	19,420	1,370,055	1.878965	364.90	25,742.86
2010	19,420	1,370,055	1.812123	351.91	24,827.08
2011	19,420	1,370,055	1.73414	336.77	23,758.68
2012	19,420	1,370,055	2.072314	402.44	28,391.84
2013	19,420	1,370,055	2.042235	396.60	27,979.74
2014	19,420	1,428,025	2.018927	392.08	28,830.78
2015	19,420	1,428,025	1.978838	384.29	28,258.30
			Total	3,421.73	224,653.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	19,420	1,428,025
Other	0	0

CTL Project Name TIF SOUTHWICK ENTERPRISES LLC
Project Date 2008
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8792
Schcode: 34-0015

Remarks
Name of Project: Southwick Enterprises, LLC
A tract of land in the SE corner of SE Quarter of Section 21, T4N, R6E.
Description: TIF funds used for the construction of an approximately 6,500 sq ft commercial/professional building development called NorthRidge Village located on the northwest corner of Sargent Street and Highway 77.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	158,585	0	2.018669	3,201.31	0.00
2009	158,585	89,555	1.878965	2,979.76	1,682.70
2010	158,585	572,270	1.812123	2,873.76	10,370.24
2011	158,585	572,270	1.73414	2,750.09	9,923.96
2012	158,585	779,620	2.072314	3,286.38	16,156.18
2013	158,585	779,620	2.042235	3,238.68	15,921.68
2014	158,585	1,520,970	2.018927	3,201.72	30,707.26
2015	158,585	1,706,355	1.978838	3,138.14	33,765.98
			Total	24,669.84	118,528.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,585	1,706,355
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF WYMORE REDEVLP PROJ	2005	WYMORE	City did not submit plan after yearly notification.

School : SOUTHERN 1 **Class:** 3 **CTL-ID#**

Schcode: 34-0001 34-8786

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,112,595	804,830	2.413632	123,399.23	19,425.64
2006	5,075,695	848,385	2.731571	138,646.21	23,174.28
2007	5,018,820	860,440	2.862817	143,679.63	24,632.80
2008	5,006,795	954,525	2.751113	137,742.59	26,259.98
2009	5,006,745	956,575	2.642655	132,311.00	25,278.98
2010	4,857,280	525,385	2.659271	129,168.24	13,971.34
2011	4,761,615	472,795	2.766446	131,727.51	13,079.62
2012	4,735,535	498,355	2.783357	131,806.84	13,871.10
2013	4,622,865	532,875	2.638205	121,960.66	14,058.42
2014	4,593,855	532,875	2.500716	114,879.27	13,325.70
2015	4,565,890	542,280	2.441639	111,482.55	13,240.46
			Total	1,416,803.73	200,318.32

Current Year	Base Value	Excess Value
Residential	3,387,355	441,790
Commercial	1,178,535	100,490
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,452,695	1,818,635	83,992.38	38,019.24
Commercial	1,510,305	2,231,160	35,340.76	44,616.11
Industrial	212,750	46,248,640	4,133.85	901,038.43
other	0	0	0.00	0.00
Total	**5,175,750**	**50,298,435**	**123,466.99**	**983,673.78**

Project Count **8**

Tax Increment Financing (TIF) Report 2015

COUNTY: 36 GARFIELD

CTL Project Name	Project Date	City
TIF BUTTER FACTORY APARTMENTS	2015	BURWELL

School : BURWELL HIGH 100 **Class:** 3 **CTL-ID#** 36-9901

Schcode: 36-0100

Remarks

Name of Project: Butter Factory Apartments
Lots 1 through 6, inclusive, Blk 7 Orig Town Burwell
Description of Project: Site acquisition, building demolition, site preparation and infrastructure installation for apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	40,465	647,985	2.12442	859.65	13,765.92
			Total	859.65	13,765.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,465	647,985
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 36 GARFIELD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	40,465	647,985	859.65	13,765.92
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**40,465**	**647,985**	**859.65**	**13,765.92**

Project Count 1

Tax Increment Financing (TIF) Report 2015

COUNTY: 37 GOSPER

CTL Project Name TIF WHEATFIELD ADDITION LOT 12
Project Date 2010
City ELWOOD
School : ELWOOD 30
Class: 3
CTL-ID# 37-2704
Schcode: 37-0030

Remarks
Name of Project: Wheatfield Addition 12
Lot 12 Wheatfield Addition Elwood, 106 W. Rochelle St.
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	2,150	0	2.267762	48.76	0.00
2011	2,150	111,839	2.268275	48.77	2,536.82
2012	2,150	111,839	2.272931	48.87	2,542.02
2013	2,150	112,023	2.102042	45.19	2,354.78
2014	2,150	112,023	1.944003	41.80	2,177.74
2015	2,150	118,768	1.710894	36.78	2,032.00
			Total	270.17	11,643.36

Current Year	Base Value	Excess Value
Residential	2,150	118,768
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WHEATFIELD ADDITION LOT 14
Project Date 2008
City ELWOOD
School : ELWOOD 30
Class: 3
CTL-ID# 37-2702
Schcode: 37-0030

Remarks
Name of Project: Wheatfield Addition
Lot 14, Wheatfield Addition
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,150	96,318	2.2838	49.10	2,199.72
2009	2,150	105,119	2.284764	49.12	2,401.72
2010	2,150	105,119	2.267762	48.76	2,383.84
2011	2,150	108,552	2.268275	48.77	2,462.26
2012	2,150	108,552	2.272931	48.87	2,467.32
2013	2,150	109,848	2.102042	45.19	2,309.06
2014	2,150	109,848	1.944003	41.80	2,135.44
2015	2,150	110,283	1.710894	36.78	1,886.82
			Total	368.39	18,246.18

Current Year	Base Value	Excess Value
Residential	2,150	110,283
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WHEATFIELD ADDITION LOT 15
Project Date 2006
City ELWOOD
School : ELWOOD 30
Class: 3
CTL-ID# 37-2701
Schcode: 37-0030

Remarks
Name of Project: Wheatfield Addition
Lot 15, Wheatfield Addition
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	2,150	77,813	2.267791	48.76	1,764.64
2008	2,150	107,318	2.2838	49.10	2,450.92
2009	2,150	113,759	2.284764	49.12	2,599.12
2010	2,150	113,759	2.267762	48.76	2,579.78
2011	2,150	113,506	2.268275	48.77	2,574.62
2012	2,150	113,506	2.272931	48.87	2,579.92
2013	2,150	139,375	2.102042	45.19	2,929.72
2014	2,150	139,375	1.944003	41.80	2,709.46
2015	2,150	140,318	1.710894	36.78	2,400.70
			Total	417.15	22,588.88

Current Year	Base Value	Excess Value
Residential	2,150	140,318
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 37 GOSPER

CTL Project Name TIF WHEATFIELD ADDITION LOT 6
Project Date 2012
City ELWOOD
School : ELWOOD 30
Class: 3
CTL-ID# 37-2705
Schcode: 37-0030

Remarks
Name of Project: Wheatfield Addition Lot 6
Lot 6 Wheatfield Add, 101 W. Rochelle St., Elwood Village
Description: TIF Funds used for new residential dwelling

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,150	0	2.272931	48.87	0.00
2013	2,150	160,641	2.102042	45.19	3,376.74
2014	2,150	165,231	1.944003	41.80	3,212.10
2015	2,150	167,117	1.710894	36.78	2,859.20
			Total	172.64	9,448.04

Current Year	Base Value	Excess Value
Residential	2,150	167,117
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WHEATFIELD ADDITION LOT 7
Project Date 2009
City ELWOOD
School : ELWOOD 30
Class: 3
CTL-ID# 37-2703
Schcode: 37-0030

Remarks
Name of Project: Wheatfield Addition
Lot 7, Wheatfield Addition
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,150	0	2.284764	49.12	0.00
2010	2,150	104,279	2.267762	48.76	2,364.80
2011	2,150	125,034	2.268275	48.77	2,836.12
2012	2,150	125,034	2.272931	48.87	2,841.94
2013	2,150	125,663	2.102042	45.19	2,641.48
2014	2,150	125,663	1.944003	41.80	2,442.90
2015	2,150	125,128	1.710894	36.78	2,140.80
			Total	319.29	15,268.04

Current Year	Base Value	Excess Value
Residential	2,150	125,128
Commercial	0	0
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 37 GOSPER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,750	661,614	183.92	11,319.51
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**10,750**	**661,614**	**183.92**	**11,319.51**

Project Count 5

Tax Increment Financing (TIF) Report 2015

COUNTY: 39 GREELEY

CTL Project Name	Project Date	City	Remarks
TIF SPALDING PROJ 1	2013	SPALDING	Name of Project: Spalding Project 1 Parcel #390535500 located in W1/2 SW 1/4 SW 1/4 21-20-9 Description: TIF funds used for infrastructure repair and replacement of sewer lines, water lines, fire hydrants and streets.
School : SPALDING 55	**Class:** 3	**CTL-ID#**	
Schcode: 39-0055		39-8609	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	222,140	1,586,080	1.929254	4,285.64	30,599.52
2014	222,140	1,586,080	1.407332	3,126.25	22,321.42
2015	222,140	1,586,080	1.283643	2,851.48	20,359.62
			Total	10,263.37	73,280.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	222,140	1,586,080
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 39 GREELEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	222,140	1,586,080	2,851.48	20,359.60
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**222,140**	**1,586,080**	**2,851.48**	**20,359.60**

Project Count 1

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name TIF CENTURA HILLS EAST PHASE I
Project Date 2006
City CAIRO
School : CENTURA 100
Class: 3
CTL-ID# 40-5016
Schcode: 47-0100

Remarks
Name of Project: Centura Hills East Project Phase 1
Tracts of land in Section 18, T12N, R11W
Description: TIF funds used for infrastructure such as water and sewer to develop a housing development of 100 lots interwoven within a 9-hole golf course expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	103,448	93,161	2.538156	2,625.67	2,364.56
2008	103,448	1,237,754	2.49407	2,580.07	30,870.46
2009	103,448	977,470	2.480471	2,566.00	24,245.88
2010	103,448	1,370,280	2.451947	2,536.49	33,598.52
2011	103,448	1,842,116	2.459795	2,544.61	45,312.38
2012	103,448	1,842,116	2.46029	2,545.12	45,321.42
2013	102,523	2,191,397	2.451137	2,512.98	53,714.18
2014	102,523	2,387,752	2.381698	2,441.79	56,869.00
2015	102,523	2,962,316	2.286446	2,344.13	67,731.88
			Total	22,696.86	360,028.28

Current Year	Base Value	Excess Value
Residential	23,183	2,860,282
Commercial	79,340	102,034
Industrial	0	0
Other	0	0

CTL Project Name TIF ANIMAL MEDICAL CLINIC
Project Date 2006
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5021
Schcode: 40-0002

Remarks
Name of Project: Wile E. Investment Properties, LLC
Part of Section 22, T11N, R9W
Description: TIF funds used for construction of an approximately 4,700 sp ft one story wood, cement and brick building located on a 20,000 sp ft site for a veterinary clinic and pet hospital.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	78,431	158,626	2.074528	1,627.07	3,290.74
2008	78,431	462,211	2.082963	1,633.69	9,627.68
2009	78,431	448,342	2.107526	1,652.95	9,448.92
2010	78,431	448,342	2.123326	1,665.35	9,519.76
2011	78,431	448,342	2.192339	1,719.47	9,829.18
2012	78,431	448,342	2.226701	1,746.42	9,983.24
2013	78,431	448,342	2.201353	1,726.54	9,869.60
2014	78,431	448,342	2.266913	1,777.96	10,163.52
2015	78,431	448,342	2.209761	1,733.14	9,907.28
			Total	15,282.59	81,639.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,431	448,342
Industrial	0	0
Other	0	0

CTL Project Name TIF AUTO ONE INC.
Project Date 2014
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5039
Schcode: 40-0002

Remarks
Name of Project: Auto One, Inc.
Lot 1 Dowd Subdivision, Grand Island
Description: TIF funds used for renovation of existing commercial building at 1135 So. Locust St. along with construction of 3-dwelling apartment building on adjacent property to the east fronting on Pine St. and subsequent site work, utility, engineering, landscaping and parking improvements necessary for the renovation of this location.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	90,194	350,979	2.266913	2,044.62	7,956.38
2015	90,194	526,268	2.209761	1,993.07	11,629.26
			Total	4,037.69	19,585.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	90,194	526,268
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name TIF BAKER DEVELOP 18TH ST
Project Date 2013
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5042
Schcode: 40-0002

Remarks

Name of Project: Baker Development Inc.
Lots 2 and 3 Block 22 Schimmer's Addition GI
Description: TIF funds used for the acquisition of property located at 709 and 715 18th Street and the subsequent site preparation work, utility, and engineering, landscaping and parking improvements necessary for constructing a duplex at the site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	20,909	17,235	2.201353	460.28	379.40
2014	20,909	153,405	2.266913	473.99	3,477.56
2015	20,909	161,075	2.209761	462.04	3,559.38
			Total	1,396.31	7,416.34

Current Year	Base Value	Excess Value
Residential	20,909	161,075
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF CASEY'S AT FIVE POINTS
Project Date 2010
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5026
Schcode: 40-0002

Remarks

Name of Project: Casey's at Five Points
Lots 1, 2, and 12 Gilbert's Subdiv Block 1 Gilbert's Second Addition and all of Park Reserve of Resubdivision of Block 1 Giblert's Second Addition, except triangle tract deeded to City Grand Island
Description: Acquistion of real estate 1700 block North Eddy and North Broadwell (Five Points area); demolition of existing Casey's General Store at 1814 N. Eddy and construction of a new 3950 sqft one story building and related structures and site improvements for Casey's Convenience Store with the sale of gasoline and other petroleum products. The developer will also be responsible for replacing an existing water line that crosses the properties connecting mains in Broadwell Avenue and Eddy Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	172,713	408,199	2.123326	3,667.26	8,667.40
2011	172,713	408,199	2.192339	3,786.45	8,949.10
2012	172,713	408,199	2.226701	3,845.80	9,089.38
2013	172,713	408,199	2.201353	3,802.02	8,985.90
2014	172,713	408,199	2.266913	3,915.25	9,253.52
2015	172,713	408,199	2.209761	3,816.54	9,020.22
			Total	22,833.32	53,965.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	172,713	408,199
Industrial	0	0
Other	0	0

CTL Project Name TIF CHIEF INDUST. AURORA COOP
Project Date 2014
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5044
Schcode: 40-0002

Remarks

Name of Project: Chief Industries Aurora Coop
Lot 1 Chief Fab Second Subdivision, Grand Island
Description: TIF funds used for 33,456 sq ft metal building addition for expanded manufacturing capacities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	2,183,323	260,000	2.266913	49,494.03	5,893.98
2015	2,183,323	1,730,725	2.209761	48,246.22	38,244.88
			Total	97,740.25	44,138.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	2,183,323	1,730,725
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name TIF COPPER CRK 2013 LOOKBACK
Project Date 2014
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5043
Schcode: 40-0002

Remarks
Name of Project: Copper Creek 2013 Look Back Year 2014
Tract of land in NW 1/4 Section 23-11-10 which includes Lots 8 through 97, Copper Creek Estates Subdivision and all of Lots 1 through 7 Copper Creek Estates Second Subdivision
Description: TIF funds used for site acquisition and develop residential lots with full city infrastructure and sell 1,100 and 1,350 sq ft houses at an affordable price.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	134,194	1,136,658	2.183872	2,930.63	24,823.12
2015	134,194	3,161,580	2.132976	2,862.33	67,435.76
			Total	5,792.96	92,258.88

Current Year	Base Value	Excess Value
Residential	134,194	3,161,580
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF COPPER CRK II
Project Date 2015
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5047
Schcode: 40-0002

Remarks
Name of Project: Copper Creek 2014 Look Back 2015 Start
Tract of land in NW 1/4 Section 23 T11N R10W
Description of Project: Acquistion of property, develop residential lots with full city infrastured, and sell 1100 to 1350 sq ft residential houses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	805,379	5,286,245	2.132976	17,178.54	112,754.32
			Total	17,178.54	112,754.32

Current Year	Base Value	Excess Value
Residential	805,379	5,286,245
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF EIG GI 3420 STATE ST
Project Date 2013
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5038
Schcode: 40-0002

Remarks
Name of Project: EIG Grand Island 3420 State St.
Lots 1 of Grand Island Mall Twelfth Subdivision
Description: TIF funds used for demolition, rehabilitation and construction of an exterior façade and interior remodeling of 59,956 sq. ft. of vacant anchor tenant space into four national tenant retail stores together with sidewalk and parking lot rehabilitation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	4,126,165	0	2.201353	90,831.46	0.00
2014	4,126,140	1,246,251	2.266913	93,536.00	28,251.42
2015	4,126,140	2,327,139	2.209761	91,177.83	51,424.20
			Total	275,545.29	79,675.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,126,140	2,327,139
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name TIF GENTLE DENTAL
Project Date 2002
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5007
Schcode: 40-0002

Remarks
Name of Project: Gentel Dental (RSF LTD)
Lots 1 & 2, Block 18, Arnold and Abbott Addition
Description: TIF funds used for renovation of vacant building into dental office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	178,862	0	2.125279	3,811.31	0.00
2003	178,862	158,820	2.194795	3,925.65	3,485.77
2004	178,862	164,389	2.018119	3,609.65	3,317.57
2005	178,862	164,389	2.042092	3,652.53	3,356.98
2006	178,862	161,100	2.048734	3,664.41	3,300.52
2007	178,862	171,113	2.074528	3,710.54	3,549.78
2008	168,849	215,710	2.082963	3,517.06	4,493.16
2009	168,849	215,710	2.107526	3,558.54	4,546.14
2010	168,849	215,710	2.123326	3,585.21	4,580.22
2011	168,849	215,710	2.192339	3,701.74	4,729.10
2012	168,849	215,710	2.226701	3,759.76	4,803.22
2013	168,849	215,710	2.201353	3,716.96	4,748.54
2014	168,849	215,710	2.266913	3,827.66	4,889.96
2015	168,849	232,397	2.209761	3,731.16	5,135.42
			Total	51,772.18	54,936.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	168,849	232,397
Industrial	0	0
Other	0	0

CTL Project Name TIF GI AREA HABITAT HUMANITY
Project Date 2013
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5040
Schcode: 40-0002

Remarks
Name of Project: Grand Island Area Habitat for Humanity
Lots 8, 9, 11, and 12 Block 4 Pleasant Hill Addition GI
Description: TIF funds used for acquisition and demolition of an existing house at 1103 St. Paul Road along with necessary site and utility work to prepare the site for the construction of 3 single family dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	47,763	0	2.201353	1,051.43	0.00
2014	15,284	129,744	2.266913	346.47	2,941.18
2015	46,851	191,164	2.209761	1,035.30	4,224.26
			Total	2,433.20	7,165.44

Current Year	Base Value	Excess Value
Residential	46,851	191,164
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF GORDMAN GI MALL
Project Date 2013
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5036
Schcode: 40-0002

Remarks
Name of Project: Gordman Grand Island Mall
Lots 1 and 2 of Grand Island Plaza Second Subdivision
Description: TIF funds used for demolition, rehabilitation and construction of an exterior façade and interior remodeling of 89,438 sq. ft. of tenant space together with sidewalk space, parking lot rehabilitation and site drainage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,187,305	364,986	2.201353	48,150.30	8,034.62
2014	2,187,305	365,142	2.266913	49,584.30	8,277.44
2015	2,187,305	856,669	2.209761	48,334.21	18,930.34
			Total	146,068.81	35,242.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,187,305	856,669
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name	Project Date	City
TIF ISLAND PET RESORT A.BRUNS	2006	GRAND ISLAND

School : GRAND ISLAND 2 **Class:** 3 **CTL-ID#** 40-5020

Schcode: 40-0002

Remarks

Name of Project: Dennis W. Bruns and Ann E. Bruns
Lot 2, Bruns Subdivision
Description: TIF funds used for the construction of an approximately 4704 sp ft one story building for pet boarding and daycare plus grooming and training.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	61,959	466,580	2.074528	1,285.36	9,679.34
2008	61,959	466,580	2.082963	1,290.58	9,718.68
2009	61,959	505,816	2.107526	1,305.80	10,660.20
2010	61,959	620,030	2.123326	1,315.59	13,165.26
2011	61,959	620,030	2.192339	1,358.35	13,593.16
2012	61,959	620,030	2.226701	1,379.64	13,806.22
2013	61,959	620,030	2.201353	1,363.94	13,649.04
2014	61,959	620,030	2.266913	1,404.56	14,055.54
2015	61,959	620,030	2.209761	1,369.15	13,701.18
			Total	12,072.97	112,028.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,959	620,030
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF JOHN SCHULTE PROJ	2011	GRAND ISLAND

School : GRAND ISLAND 2 **Class:** 3 **CTL-ID#** 40-5028

Schcode: 40-0002

Remarks

Name of Project: John Schulte Project
Corder of Anna St. and Lincoln Ave. W1/2 of W1/2 Block 16 Windolph's Addition to City of Grand Island
Description: TIF funds for acquisition, demolition existing structure, and build 4 unit apartment building, 3,922 total square foot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	63,684	205,973	2.192339	1,396.17	4,515.62
2012	63,684	230,786	2.226701	1,418.05	5,138.92
2013	63,684	230,786	2.201353	1,401.91	5,080.42
2014	63,684	230,786	2.266913	1,443.66	5,231.72
2015	63,684	230,786	2.209761	1,407.26	5,099.82
			Total	7,067.05	25,066.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,684	230,786
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF KEN-RAY LLC	2011	GRAND ISLAND

School : GRAND ISLAND 2 **Class:** 3 **CTL-ID#** 40-5034

Schcode: 40-0002

Remarks

Name of Project: Ken-Ray LLC, 107 & 203 East Stolley Park Road
Lots 2 and 3 Equestrian Meadows Second Subdivision, Grand Island
Description: Site acquisition, demolition and construction of a 17,500 sq. ft. commercial office building together with the required electrical, water, sanitary sewer and storm sewer extensions. In future, may also construct an additional 12,500 sq. ft. commercial office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	749,918	767,971	2.192339	16,440.76	16,836.52
2012	862,102	1,020,932	2.226701	19,196.43	22,733.10
2013	856,619	1,667,305	2.201353	18,857.21	36,703.26
2014	856,619	1,667,305	2.266913	19,418.81	37,796.36
2015	856,619	1,932,315	2.209761	18,929.23	42,699.54
			Total	92,842.44	156,768.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	856,619	1,932,315
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name TIF MAINSTAY SUITES
Project Date 2015
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5045
Schcode: 40-0002

Remarks
Name of Project: Mainstay Suites
Lot 1 Vansodall Subdivision, 3051 South Locust St. Grand Island
Description of Project: Acquistion of property and construction of a 59 room Mainstay Suites Extended Stay Hotel and subsequent site work, utility, engineering, landscaping and parking improvements necessary for the construction of a hotel at this location.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	263,105	1,136,508	2.209761	5,813.99	25,114.12
			Total	5,813.99	25,114.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	263,105	1,136,508
Industrial	0	0
Other	0	0

CTL Project Name TIF POPLAR STREET WATER LINE
Project Date 2011
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5029
Schcode: 40-0002

Remarks
Name of Project: Poplar Street Water Line
Part of County Subdivision W1/2 Section 10 T11 R9 South of 12th St. and 137' east of Poplar St. Lots 8-14 Blk 2, Lots 1-7 Blk 3,
Lots 1-12 Blk 5, and Lots 7-15 Blk 6 all in Pleasant Hill Addition, Lots 1 & 2 Nagorski Subdiv., and all public right-of-way adjacent to properties.
Description: TIF funds to be used for construction of 8" water main between 9th St. and 12th St. along Poplar St. and necessary water service taps to support existing and future development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,155,016	163,453	2.192339	25,321.87	3,583.44
2012	1,155,016	302,449	2.226701	25,718.75	6,734.64
2013	1,155,016	302,449	2.201353	25,425.98	6,657.98
2014	1,155,016	302,449	2.266913	26,183.21	6,856.26
2015	1,155,016	351,035	2.209761	25,523.09	7,757.04
			Total	128,172.90	31,589.36

Current Year	Base Value	Excess Value
Residential	913,477	329,474
Commercial	241,539	21,561
Industrial	0	0
Other	0	0

CTL Project Name TIF PROCON DEVELOPMENT PROJ
Project Date 2003
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5008
Schcode: 40-0002

Remarks
Name of Project: Procon Development Company, LLC
208 North Pine Street (Lot 8, Block 66, Original Town)
Description: Acquisition, demolition, renovation, improving and equipping the Grand Island Old City Hall Building into offices.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	186,870	0	2.194795	4,101.41	0.00
2004	186,870	0	2.018119	3,771.26	0.00
2005	186,870	860,260	2.073445	3,874.65	17,837.02
2006	186,870	864,654	2.077412	3,882.06	17,962.42
2007	186,870	864,654	2.097903	3,920.35	18,139.60
2008	186,870	864,654	2.102703	3,929.32	18,181.10
2009	186,870	864,654	2.125442	3,971.81	18,377.72
2010	186,870	864,654	2.142316	4,003.35	18,523.62
2011	186,870	864,654	2.211905	4,133.39	19,125.32
2012	186,870	864,654	2.245955	4,197.02	19,419.74
2013	186,870	1,043,234	2.220422	4,149.30	23,164.20
2014	186,870	1,043,234	2.285769	4,271.42	23,845.92
2015	186,870	1,303,767	2.22712	4,161.82	29,036.46
			Total	52,367.16	223,613.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	186,870	1,303,767
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name TIF PROCON DVLP GEDDES ST APT
Project Date 2007
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5023
Schcode: 40-0002

Remarks

Name of Project: Procon Development Company, LLC
(Geddes St.)1703, 1711, 1719, 1803 and 1809 East Capitol Ave
Lots 1-3, Goodrich Second Subdivision Lots 1-2, Sunny Side Second Subdivision
Description: TIF funds used for the the purposes of building 5-4 unit buiildings with handicapped accessible apartments and attached garages. Each building will be 5,712 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	27,498	58,240	2.082963	572.77	1,213.12
2009	27,498	1,372,622	2.107526	579.53	28,928.38
2010	27,498	1,427,989	2.123326	583.87	30,320.86
2011	27,498	1,272,207	2.192339	602.85	27,891.10
2012	27,498	1,272,207	2.226701	612.30	28,328.24
2013	27,498	1,272,207	2.201353	605.33	28,005.78
2014	27,498	1,272,207	2.266913	623.36	28,839.82
2015	27,498	1,272,207	2.209761	607.64	28,112.74
			Total	4,787.65	201,640.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,498	1,272,207
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTH POINT DEVLP HOTEL
Project Date 2008
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5024
Schcode: 40-0002

Remarks

Name of Project: South Pointe LLC Hotel Project
2623/2707/2709 South Locust
Description: TIF funds used for the development of 80+room hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,722	0	2.107526	4,946.83	0.00
2010	234,722	1,982,866	2.123326	4,983.91	42,102.70
2011	234,722	3,951,300	2.192339	5,145.90	86,625.90
2012	234,722	3,951,300	2.226701	5,226.56	87,983.64
2013	234,722	3,951,300	2.201353	5,167.06	86,982.06
2014	234,722	3,951,300	2.266913	5,320.94	89,572.54
2015	234,722	3,951,300	2.209761	5,186.80	87,314.28
			Total	35,978.00	480,581.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,722	3,951,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name TIF SOUTHEAST CROSSING LLC
Project Date 2006
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5022
Schcode: 40-0002

Remarks
Name of Project: Southeast Crossings, LLC
Lots 5-8, Block 16, South Grand Island
Description: TIF funds used for the construction of 7,780 sp ft metal building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	232,690	0	2.074528	4,827.22	0.00
2008	232,690	432,046	2.082963	4,846.85	8,999.34
2009	232,690	583,193	2.107526	4,904.00	12,290.92
2010	232,690	583,193	2.123326	4,940.77	12,383.10
2011	232,690	583,193	2.192339	5,101.35	12,785.56
2012	232,690	583,193	2.226701	5,181.31	12,985.98
2013	232,690	583,193	2.201353	5,122.33	12,838.14
2014	232,690	583,193	2.266913	5,274.88	13,220.48
2015	232,690	652,181	2.209761	5,141.89	14,411.62
			Total	45,340.60	99,915.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	232,690	652,181
Industrial	0	0
Other	0	0

CTL Project Name TIF STRATFORD PLAZA LLC
Project Date 2013
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5035
Schcode: 40-0002

Remarks
Name of Project: Howard Johnson's Stratford Plaza, LLC
Lot 11 Woodland Second Subdivision of Grand Island, excepting a tract of land described in deed record doc#200007531
Description: TIF funds used for demolition, rehabilitation, and construction of an exterior façade and interior remodeling of Howard Johnson's Hotel to provide a renovated restaurant for Denny's together with additional parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,095,733	1,092,067	2.201353	46,134.48	24,040.24
2014	2,095,733	1,092,067	2.266913	47,508.44	24,756.20
2015	2,095,733	1,092,067	2.209761	46,310.69	24,132.08
			Total	139,953.61	72,928.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,095,733	1,092,067
Industrial	0	0
Other	0	0

CTL Project Name TIF TODD ENCK PROJECT
Project Date 2008
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5025
Schcode: 40-0002

Remarks
Name of Project: Todd Enck
Lots 9-10, Block 19, Packer & Barr's Addition
Description: TIF funds used for the purchase and demolition of a single home on two lots and repalce it with 2 duplex buildings with attached garages.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	204,670	0	2.107526	4,313.47	0.00
2010	20,467	77,555	2.123326	434.58	1,646.74
2011	20,467	279,830	2.192339	448.71	6,134.82
2012	20,467	279,830	2.226701	455.74	6,230.98
2013	20,467	279,830	2.201353	450.55	6,160.04
2014	20,467	279,830	2.266913	463.97	6,343.50
2015	20,467	299,047	2.209761	452.27	6,608.22
			Total	7,019.29	33,124.30

Current Year	Base Value	Excess Value
Residential	20,467	299,047
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name TIF TOKEN LLC KIMBALL ST PROJ
Project Date 2014
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5041
Schcode: 40-0002

Remarks
Name of Project: Token LLC, Kimball St. Project
Lots 65 and 66 Hawthorne Place, Grand Island
809 and 811 South Kimball Avenue Parcel #400044056
Description: TIF funds used for acquisition and demolition of existing single-family house and subsequent site work, utility improvements, engineering, landscaping and parking improvements necessary for building a duplex at this location.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,475	13,680	2.266913	396.14	310.12
2015	17,475	121,208	2.209761	386.16	2,678.40
			Total	782.30	2,988.52

Current Year	Base Value	Excess Value
Residential	17,475	121,208
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF TOKEN PROPERTIES CAREY ST
Project Date 2013
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5037
Schcode: 40-0002

Remarks
Name of Project: Token Properties LLC Carey Street
Lots 7 and 8 Block 37 Packer and Barr's Second Addition
Description: TIF funds used for acquistion/transfer ownership of old house at 125 N Carey Street. Developer will demolish existing structure, perform site and utility work and replce with two duplex units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	38,645	0	2.201353	850.71	0.00
2014	38,645	160,450	2.266913	876.05	3,637.26
2015	38,645	347,157	2.209761	853.96	7,671.34
			Total	2,580.72	11,308.60

Current Year	Base Value	Excess Value
Residential	38,645	347,157
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF TOKEN PROPERTIES(ENCKPRJ)
Project Date 2012
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5032
Schcode: 40-0002

Remarks
Name of Project: Token Properties
Lot 8 Blk 31 Packer & Barr's Second Addition
Description: Demolish an existing dwelling, site work and replace with duplex

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	14,507	129,933	2.226701	323.03	2,893.22
2013	14,507	129,933	2.201353	319.35	2,860.28
2014	14,507	129,933	2.266913	328.86	2,945.46
2015	14,507	136,735	2.209761	320.57	3,021.52
			Total	1,291.81	11,720.48

Current Year	Base Value	Excess Value
Residential	14,507	136,735
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name
TIF TOWER 217
School : GRAND ISLAND 2
Schcode: 40-0002

Project Date 2015
Class: 3

City GRAND ISLAND
CTL-ID# 40-5046

Remarks
Name of Project: Tower 217
Lot 4 Blk 66 Orig Town, 217 N Locust St, Grand Island
Description of Project: Redevelopment of Tower 217, formerly known as the Masonic Temple, a seven story mixed use building combining commercial and residential space in downtown Grand Island. TIF will be used for life safetly improvements and rehabilitation of the building necessary to convert and preserve iconic building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	99,655	54,520	2.22712	2,219.44	1,214.22
			Total	2,219.44	1,214.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	99,655	54,520
Industrial	0	0
Other	0	0

CTL Project Name
TIF U-SAVE 4TH ST PHARMACY
School : GRAND ISLAND 2
Schcode: 40-0002

Project Date 2011
Class: 3

City GRAND ISLAND
CTL-ID# 40-5027

Remarks
Name of Project: Pharmacy Properties LLC 4th St.
Corner of 4th St. and Cedar St. Lots 3 & 4 Block 39 Grand Island Original Town
Description: TIF funds to be used for acquistion, site preparation for construction and infrastructure for a 3,150 sq.ft. commercial building to be used as a pharmacy.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	39,495	478,629	2.192339	865.86	10,493.18
2012	39,495	478,629	2.226701	879.44	10,657.64
2013	39,495	478,629	2.201353	869.42	10,536.32
2014	39,495	478,629	2.266913	895.32	10,850.10
2015	39,495	525,675	2.209761	872.75	11,616.16
			Total	4,382.79	54,153.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,495	525,675
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name TIF WALNUT CONDOMINIUM PROJ
Project Date 2004
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5009
Schcode: 40-0002

Remarks

Name of Project: Walnut Housing, LTD
Units A, B, C, D, E, F, G, H, I, and J, Old Walnut, a Condominium in the of Grand Island
Description: TIF funds used for site acquisition, site clearing & demolition, steeet, utility mains and street lights improvemvents, sidewalks, utility extensions and exterior renovations improvements to renovate the Old Walnut School into approximately 88 units of affordable housing, approximately 1,000 sq ft of commercial office space, and an auditorium/theater.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	107,150	110,234	2.018119	2,162.41	2,224.65
2005	107,150	3,063,018	2.042092	2,188.10	62,549.64
2006	107,150	3,067,072	2.048734	2,195.22	62,836.14
2007	107,150	3,067,072	2.074528	2,222.86	63,627.26
2008	107,150	3,067,072	2.082963	2,231.89	63,885.98
2009	107,150	3,067,072	2.107526	2,258.21	64,639.34
2010	107,150	3,067,072	2.123326	2,275.14	65,123.94
2011	107,150	3,067,072	2.192339	2,349.09	67,240.62
2012	107,150	3,067,072	2.226701	2,385.91	68,294.52
2013	107,150	3,067,072	2.201353	2,358.75	67,517.08
2014	107,150	3,067,072	2.266913	2,429.00	69,527.86
2015	107,150	3,067,072	2.209761	2,367.76	67,774.96
			Total	27,424.34	725,241.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,150	3,067,072
Industrial	0	0
Other	0	0

CTL Project Name TIF WENN HOUSING PROJ
Project Date 2012
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5031
Schcode: 40-0002

Remarks

Name of Project: Wenn Housing Proj
Lot 267 and Lot 268 West Lawn Addition
Description: Demolish an existing dwelling, site work & replace with duplex unit

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	19,523	0	2.226701	434.72	0.00
2013	19,523	0	2.201353	429.77	0.00
2014	19,523	76,385	2.266913	442.57	1,731.58
2015	19,523	191,085	2.209761	431.41	4,222.52
			Total	1,738.47	5,954.10

Current Year	Base Value	Excess Value
Residential	19,523	191,085
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF PIONEER TRAIL ENERGY	2007	WOOD RIVER	Name of Project: Pioneer Trail Energy, LLC Lot 2 Cargill Addition Description: TIF funds used for all necessary ancilliary services sufficient to produce, from corn, approximately 115,000,000 gallons of denatured ethanol per year. (city did not submit project plan)
School : WOOD RIVER HIGH 83	**Class:** 3	**CTL-ID#** 40-5030	
Schcode: 40-0083			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	238,679	928,853	2.368427	5,652.94	21,999.20
2008	238,679	13,749,407	2.315128	5,525.72	318,316.38
2009	238,679	30,638,677	2.28083	5,443.86	698,816.14
2010	238,679	30,638,677	2.287367	5,459.46	700,818.98
2011	238,679	30,638,677	2.313107	5,520.90	708,705.38
2012	238,679	29,930,388	2.284976	5,453.76	683,902.18
2013	238,679	29,930,388	2.315429	5,526.44	693,016.88
2014	238,679	29,930,388	2.081949	4,969.18	623,135.42
2015	238,679	29,930,388	2.115943	5,050.31	633,309.94
			Total	48,602.57	5,082,020.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	238,679	29,930,388
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 40 HALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,054,610	13,085,052	44,698.30	284,855.12
Commercial	11,652,370	50,691,425	257,376.18	1,092,393.28
Industrial	2,183,323	1,730,725	48,246.22	38,244.89
other	0	0	0.00	0.00
Total	**15,890,303**	**65,507,202**	**350,320.70**	**1,415,493.29**

Project Count **31**

Tax Increment Financing (TIF) Report 2015

COUNTY: 41 HAMILTON

CTL Project Name TIF AURORA TRAVEL CENTER
Project Date 2003
City AURORA
School : AURORA 4R
Class: 3
CTL-ID# 41-0665
Schcode: 41-0504

Remarks
Name of Project: Love's Travel Stops & County Stores, Inc.
Lot 1, Woodward 1st Addition
Description: TIF funds used for paying of project infrastructure costs including such obligations as extension of potable water mains, and sanitary sewer mains to the boundary line of project property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	19,444	0	1.997132	388.32	0.00
2004	19,444	985,091	2.007858	390.41	19,779.23
2005	19,444	1,208,321	2.000365	388.95	24,170.83
2006	19,444	1,208,321	2.136856	415.49	25,820.08
2007	19,444	1,208,321	1.973713	383.77	23,848.79
2008	19,444	1,208,321	1.989851	386.91	24,043.79
2009	19,444	2,759,306	1.97745	384.50	54,563.90
2010	19,444	3,013,831	1.982578	385.49	59,751.55
2011	19,445	3,013,830	1.971828	383.42	59,427.54
2012	19,445	3,123,080	1.941491	377.52	60,634.32
2013	19,445	3,123,080	1.807669	351.50	56,454.96
2014	19,445	3,123,080	1.590129	309.20	49,661.00
2015	19,445	3,123,080	1.50068	291.81	46,867.44
			Total	4,837.29	505,023.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,445	3,123,080
Industrial	0	0
Other	0	0

CTL Project Name TIF AURORA WEST PROJ 1
Project Date 2006
City AURORA
School : AURORA 4R
Class: 3
CTL-ID# 41-0685
Schcode: 41-0504

Remarks
Name of Project: Aurora Cooperative Elevator Company and Aurora Development Corp.
Lot 1 Aurora West Subdivision
Description: TIF funds used for public improvements for a 75,000 sq ft warehouse storage facility including office and parking areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	216,584	5,022,523	1.973713	4,274.75	99,130.19
2008	216,584	11,667,831	1.989851	4,309.70	232,172.46
2009	216,584	11,383,930	1.97745	4,282.84	225,111.53
2010	216,584	12,341,060	1.982578	4,293.95	244,671.13
2011	216,584	13,661,660	1.971828	4,270.66	269,384.44
2012	216,584	14,318,815	1.941491	4,204.96	277,998.52
2013	216,584	14,318,816	1.807669	3,915.12	258,836.80
2014	216,584	14,318,926	1.590129	3,443.96	227,689.42
2015	216,584	14,318,926	1.50068	3,250.23	214,881.28
			Total	36,246.17	2,049,875.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	216,584	14,318,926
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 41 HAMILTON

CTL Project Name	Project Date	City	Remarks
TIF WETHERINGTON	2006	AURORA	Name of Project: William K. Wetherington and Julie K. Wietherington Lot 2Wetherington Subdivision Description: TIF funds used for private improvements consisting of the new retail building and parking lot.
School : AURORA 4R	**Class:** 3	**CTL-ID#** 41-0680	
Schcode: 41-0504			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	17,825	400,400	1.973713	351.81	7,902.75
2008	17,825	400,400	1.989851	354.69	7,967.36
2009	73,220	725,293	1.97745	1,447.89	14,342.30
2010	73,220	878,555	1.982578	1,451.64	17,418.04
2011	73,220	878,555	1.971828	1,443.77	17,323.62
2012	73,220	882,890	1.941491	1,421.56	17,141.26
2013	73,220	882,890	1.807669	1,323.58	15,959.76
2014	73,225	912,095	1.590129	1,164.37	14,503.54
2015	73,225	926,300	1.50068	1,098.87	13,900.82
			Total	10,058.18	126,459.45

Current Year	Base Value	Excess Value
Residential	3,605	255,810
Commercial	69,620	670,490
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,605	255,810	54.10	3,838.89
Commercial	89,065	3,793,570	1,336.58	56,929.35
Industrial	216,584	14,318,926	3,250.23	214,881.26
other	0	0	0.00	0.00
Total	**309,254**	**18,368,306**	**4,640.91**	**275,649.49**

Project Count **3**

Tax Increment Financing (TIF) Report 2015

COUNTY: 42 HARLAN

CTL Project Name TIF ALMA AUTO PARTS
Project Date 2013
City ALMA
School : ALMA 2
Class: 3
CTL-ID# 42-1920
Schcode: 42-0002

Remarks
Name of Project: Alma Auto Parts
South 100' of North 200' of Blocks 5 and 6, Kauk-Meyer Addition
Description: TIF funds used to construct a metal commercial building to conduct retail sales of auto and marine parts.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	12,400	0	1.973357	244.70	0.00
2014	12,400	168,495	2.067153	256.33	3,483.06
2015	12,400	168,495	2.0004	248.05	3,370.58
			Total	749.08	6,853.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,400	168,495
Industrial	0	0
Other	0	0

CTL Project Name TIF JOE CAMERA ALMA
Project Date 2002
City ALMA
School : ALMA
Class: 3
CTL-ID# 42-1900
Schcode: 42-0002

Remarks
Name of Project: Joe Camera
Lot 9, Block 13, Original Town
Note: Data of base from City. Not reported on CTL
Decription: TIF funds used for remodeling and refurbishing a vacant building .

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	23,390	0	2.17024	507.62	0.00
2003	23,390	0	2.17908	509.69	0.00
2004	23,390	11,920	2.22085	519.46	264.73
2005	23,390	15,500	2.19296	512.93	339.91
2006	23,390	19,205	2.18492	511.05	419.61
2007	23,390	20,030	2.237322	523.31	448.14
2008	23,390	20,030	2.102479	491.77	421.13
2009	23,390	20,030	2.067639	483.62	414.15
2010	23,390	20,030	2.076911	485.79	416.01
2011	23,390	20,030	2.03935	477.00	408.48
2012	23,390	20,030	1.986521	464.65	397.90
2013	23,390	20,495	1.973357	461.57	404.44
2014	23,390	20,495	2.067153	483.51	423.66
2015	23,390	20,495	2.0004	467.89	409.98
			Total	6,899.86	4,768.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,390	20,495
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 42 HARLAN

CTL Project Name TIF LODGING ENTERPRISES LLC
Project Date 2005
City ALMA
School : ALMA 2
Class: 3
CTL-ID# 42-1915
Schcode: 42-0002

Remarks
Name of Project: Harlan Lodging Enterprises
A tract of Land in the McDowell Frieling Addition
Description: TIF funds used for the contruction and operation of a Super 8 Motel consisting of approximately 45 rooms.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	57,400	1,217,340	2.102479	1,206.82	25,594.32
2009	57,400	2,037,700	2.067639	1,186.82	42,132.28
2010	57,400	2,037,700	2.076911	1,192.15	42,321.22
2011	57,400	2,037,700	2.03935	1,170.59	41,555.84
2012	57,400	2,037,700	1.986521	1,140.26	40,479.34
2013	57,400	2,045,980	1.973357	1,132.71	40,374.50
2014	57,400	2,045,980	2.067153	1,186.55	42,293.54
2015	57,400	2,045,980	2.0004	1,148.23	40,927.78
			Total	9,364.13	315,678.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	2,045,980
Industrial	0	0
Other	0	0

CTL Project Name TIF MATT NISSEN
Project Date 2005
City ALMA
School : ALMA
Class: 3
CTL-ID# 42-1910
Schcode: 42-0002

Remarks
Name of Project: Auto Creations Body Shop
918 Highway 183, Alma
Description: TIF funds used for the construction of an auto body repair shop

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	11,685	140,280	2.18492	255.31	3,065.01
2007	11,685	141,780	2.237322	261.43	3,172.08
2008	11,685	141,780	2.102479	245.67	2,980.89
2009	11,685	141,780	2.067639	241.60	2,931.50
2010	11,685	141,780	2.076911	242.69	2,944.64
2011	11,685	141,780	2.03935	238.30	2,891.40
2012	11,685	141,780	1.986521	232.12	2,816.50
2013	11,685	141,520	1.973357	230.59	2,792.70
2014	11,685	141,520	2.067153	241.55	2,925.44
2015	11,685	141,520	2.0004	233.75	2,830.98
			Total	2,423.01	29,351.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,685	141,520
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 42 HARLAN

CTL Project Name	Project Date	City	Remarks
TIF TRIPE MOTOR	2005	ALMA	Name of Project: Tripe Motor Company 814 Highway 183, Alma Description: TIF funds used for an addition to the existing business building
School : ALMA	**Class:** 3	**CTL-ID#**	
Schcode: 42-0002		42-1905	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	104,590	116,390	2.18492	2,285.21	2,543.03
2007	104,590	116,895	2.237322	2,340.02	2,615.32
2008	104,590	116,895	2.102479	2,198.98	2,457.69
2009	104,590	116,895	2.067639	2,162.54	2,416.97
2010	104,590	116,895	2.076911	2,172.24	2,427.81
2011	104,590	116,895	2.03935	2,132.96	2,383.90
2012	104,590	116,895	1.986521	2,077.70	2,322.14
2013	104,590	119,085	1.973357	2,063.93	2,349.98
2014	104,590	119,085	2.067153	2,162.04	2,461.68
2015	104,590	119,085	2.0004	2,092.22	2,382.18
			Total	21,687.84	24,360.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,590	119,085
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 42 HARLAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	209,465	2,495,575	4,190.14	49,921.48
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**209,465**	**2,495,575**	**4,190.14**	**49,921.48**

Project Count 5

Tax Increment Financing (TIF) Report 2015

COUNTY: 45 HOLT

CTL Project Name TIF ATKINSON MOTEL PROJ
Project Date 2005
City ATKINSON
School : WEST HOLT 239
Class: 3
CTL-ID# 45-8613
Schcode: 45-0239

Remarks
Name of Project: Atkinson Motel, LLC
Lots 1-5, Block 1 and Lots 1-4, Block 2, Wixon's Third Addition
Description: TIF funds used for infrastructure and real estate improvements for use as a 16-unit motel facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	6,450	265,845	2.109699	136.08	5,608.52
2007	6,450	522,880	2.121787	136.86	11,094.40
2008	6,450	522,880	2.163137	139.52	11,310.62
2009	6,450	522,880	1.962635	126.59	10,262.22
2010	6,450	523,880	1.879445	121.22	9,846.04
2011	6,450	523,880	1.807025	116.55	9,466.64
2012	6,450	523,880	1.772754	114.34	9,287.10
2013	6,450	514,295	1.718479	110.84	8,838.06
2014	6,450	514,295	1.639029	105.72	8,429.44
2015	6,450	514,295	1.475885	95.19	7,590.44
			Total	1,202.91	91,733.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,450	514,295
Industrial	0	0
Other	0	0

CTL Project Name TIF NEDAC ETHANOL LLC
Project Date 2007
City ATKINSON
School : WEST HOLT 239
Class: 3
CTL-ID# 45-8615
Schcode: 45-0239

Remarks
Name of Project: NEDAK Ethanol, LLC
A tract of land in Section 4, T29N, R14W
Description: TIF funds used for the necessary receiving, storage, processing, pollution control, waste handling and shipping buildings and ancilliary facilities sufficient to produce, from corn or other feed stock, approximately 44 million gallons of ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	53,365	172,660	2.097913	1,119.55	3,622.26
2008	53,365	1,422,715	2.138688	1,141.31	30,427.44
2009	53,365	30,995,395	1.938142	1,034.29	600,734.76
2010	53,365	30,995,395	1.863497	994.46	577,598.26
2011	53,365	30,995,395	1.79132	955.94	555,226.70
2012	53,365	30,995,395	1.760035	939.24	545,529.80
2013	53,365	30,995,395	1.703421	909.03	527,982.06
2014	53,365	30,995,395	1.641718	876.10	508,856.98
2015	53,365	30,995,395	1.46885	783.85	455,275.86
			Total	8,753.77	3,805,254.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	53,365	30,995,395
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 45 HOLT

CTL Project Name TIF TRIPLE R TIRE
Project Date 2007
City ATKINSON
School : WEST HOLT 239
Class: 3
CTL-ID# 45-8616
Schcode: 45-0239

Remarks
Name of Project: Triple R Tire (Bruce Rossman and Shirley Rossman)
A tract of land on Lot 2, Rothland Farms Addition
Description: TIF funds used for the acquisition, construction, improving and equipping of a retail tire center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,750	145,620	2.121787	79.57	3,089.74
2008	3,750	145,620	2.163137	81.12	3,149.96
2009	3,750	145,620	1.962635	73.60	2,857.98
2010	3,750	145,620	1.863497	69.88	2,713.62
2011	3,750	145,620	1.807025	67.76	2,631.38
2012	3,750	145,620	1.772754	66.48	2,581.48
2013	3,750	145,620	1.718479	64.44	2,502.44
2014	3,750	145,620	1.639029	61.46	2,386.76
2015	3,750	145,620	1.475885	55.35	2,149.24
			Total	619.66	24,062.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,750	145,620
Industrial	0	0
Other	0	0

CTL Project Name TIF 21ST CENTURY GROWERS PROJ
Project Date 2004
City O'NEILL
School : O'NEILL 7
Class: 1
CTL-ID# 45-8651
Schcode: 45-0007

Remarks
Name of Project: Holt County 21st Century Groweres, LLC Facility
1703 N. Harrison
Description: TIF funds used to acquire and develop the real estate to construct a 10 acre hydroponic green house.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	10,005	4,322,620	2.40486	240.61	103,952.96
2005	10,005	4,322,620	2.415665	241.69	104,420.02
2006	10,005	4,322,620	2.337582	233.88	101,044.78
2007	10,005	3,534,135	2.358091	235.93	83,338.12
2008	10,005	1,458,645	2.308751	230.99	33,676.48
2009	10,005	1,458,645	2.243658	224.48	32,727.00
2010	10,005	1,461,505	2.261881	226.30	33,057.50
2011	10,005	1,461,505	2.298359	229.95	33,590.64
2012	10,005	1,461,505	2.284387	228.55	33,386.44
2013	10,005	1,461,505	2.292156	229.33	33,499.98
2014	10,005	1,461,505	2.012004	201.30	29,405.54
2015	10,005	1,461,505	1.790236	179.11	26,164.46
			Total	2,702.12	648,263.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	1,461,505
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 45 HOLT

CTL Project Name TIF ADAMSON PROJECT
Project Date 2000
City O'NEILL
School : O'NEILL 7
Class: 1
CTL-ID# 45-8621
Schcode: 45-0007

Remarks
Name of Project: Adamson Distributing, Inc.
Lots 45,47 & 48, W.D. Kipple Third Plat of a part of Outlot "A".
Description: Rehabilitation to the real estate by adding a 7,200 sq ft addition to the existing distribution/warehouse facility on the real estate.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	64,665	10,995	2.3221	1,501.59	255.31
2001	63,735	67,875	2.26799	1,445.50	1,539.40
2002	63,735	85,850	2.23947	1,427.33	1,922.58
2003	63,735	85,850	2.30124	1,466.70	1,975.61
2004	63,735	85,850	2.40486	1,532.74	2,064.57
2005	63,735	85,850	2.415665	1,539.62	2,073.84
2006	63,735	85,850	2.337582	1,489.86	2,006.82
2007	63,735	73,595	2.358091	1,502.93	1,735.44
2008	63,735	73,595	2.308751	1,471.48	1,699.12
2009	63,735	73,595	2.243658	1,430.00	1,651.22
2010	63,735	98,355	2.261881	1,441.61	2,224.68
2011	63,735	98,355	2.298359	1,464.86	2,260.56
2012	63,735	98,355	2.284387	1,455.95	2,246.80
2013	63,735	98,325	2.292156	1,460.91	2,253.76
2014	63,735	98,325	2.012004	1,282.35	1,978.30
2015	63,735	143,165	1.790236	1,141.01	2,563.00
			Total	23,054.44	30,451.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,735	143,165
Industrial	0	0
Other	0	0

CTL Project Name TIF GARDEN FRESH VEGETABLES
Project Date 2011
City O'NEILL
School : O'NEILL 7
Class: 3
CTL-ID# 45-8652
Schcode: 45-0007

Remarks
Name of Project: Garden Fresh Vegetables Expansion
Parcel#450025006 S1/2 NE 1/4 (Exc 103.58x892 & Exc 210x200 and exc Hyw ROW) 24-29-12 and Parcel #450025054 S1/2 NE 1/4 Except South 830 Ft thereof, 24-29-12
Description: TIF funds to be used for site aquistion and utility extensions for expansion of greenhouse facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,790	1,505,190	2.298359	1,259.27	34,594.66
2012	54,790	1,505,190	2.284387	1,251.62	34,384.36
2013	54,790	1,504,620	2.292156	1,255.87	34,488.24
2014	54,790	1,504,620	2.012004	1,102.38	30,273.02
2015	54,790	1,504,620	1.790236	980.87	26,936.24
			Total	5,850.01	160,676.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,790	1,504,620
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 45 HOLT

CTL Project Name TIF JANCO LLC PROJ
Project Date 2005
City O'NEILL
School : O'NEILL 7
Class: 3
CTL-ID# 45-8661
Schcode: 45-0007

Remarks

Name of Project: Janco, LLC
Part of Lot 3, JT Subdivision
Description: TIF funds used to assist in the construction and acquisition of the project to include necessary operating capital used in such acquisition including the demolishing of the current structure for the constructing of a full service banking facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	9,470	0	2.337582	221.37	0.00
2007	9,470	748,755	2.358091	223.31	17,656.32
2008	9,470	748,755	2.308751	218.64	17,286.88
2009	9,470	748,755	2.243658	212.47	16,799.50
2010	9,470	830,940	2.261881	214.20	18,794.88
2011	9,470	830,940	2.298359	217.65	19,097.98
2012	9,470	830,940	2.284387	216.33	18,981.88
2013	9,470	830,940	2.292156	217.07	19,046.44
2014	9,470	830,940	2.012004	190.54	16,718.54
2015	9,470	830,940	1.790236	169.54	14,875.76
			Total	2,101.12	159,258.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,470	830,940
Industrial	0	0
Other	0	0

CTL Project Name TIF KERSENBROCK REDELV
Project Date 2010
City O'NEILL
School : O'NEILL 7
Class: 3
CTL-ID# 45-8671
Schcode: 45-0007

Remarks

Name of Project: Kersenbrock Development
South 125ft of Lots 17 and 18, Block 22, Original Town O'Neill
Description: TIF funds for site acquisition, demolition, and utility installation for new dental office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	87,400	83,755	2.261881	1,976.88	1,894.44
2011	87,400	301,375	2.298359	2,008.77	6,926.68
2012	87,400	301,375	2.284387	1,996.55	6,884.58
2013	87,400	301,375	2.292156	2,003.34	6,907.98
2014	87,400	301,375	2.012004	1,758.49	6,063.68
2015	87,400	301,375	1.790236	1,564.67	5,395.40
			Total	11,308.70	34,072.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	87,400	301,375
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 45 HOLT

CTL Project Name	Project Date	City
TIF MNS PROJECT	2000	O'NEILL

School : O'NEILL 7 **Class:** 1 **CTL-ID#** 45-8641

Schcode: 45-0007

Remarks

Name of Project: Holiday Inn Express
Lot 1, R.J. Subdivision
Description: TIF funds used for land acquisition and demolition of existing motel due to absolescence and condition of premises. TIF funds will also be utilized to assist developer in the construction of the new structure which will include meeting rooms and an indoor pool, both of which would be new to the city.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	142,100	0	2.3221	3,299.70	0.00
2001	33,285	0	2.26799	754.90	0.00
2002	142,100	1,725,755	2.23947	3,182.29	38,647.77
2003	142,100	1,725,755	2.30124	3,270.06	39,713.76
2004	142,100	1,725,755	2.40486	3,417.31	41,501.99
2005	142,100	1,725,755	2.415665	3,432.66	41,688.46
2006	142,100	1,725,755	2.337582	3,321.70	40,340.94
2007	142,100	1,594,930	2.358091	3,350.85	37,609.90
2008	94,555	1,627,100	2.308751	2,183.04	37,565.68
2009	94,555	1,627,100	2.243658	2,121.49	36,506.56
2010	94,555	1,787,185	2.261881	2,138.72	40,424.00
2011	94,555	1,787,185	2.298359	2,173.21	41,075.92
2012	94,555	1,787,185	2.284387	2,160.00	40,826.22
2013	94,555	1,787,185	2.292156	2,167.35	40,965.06
2014	94,555	1,787,185	2.012004	1,902.45	35,958.24
2015	94,555	1,787,185	1.790236	1,692.76	31,994.86
			Total	40,568.49	544,819.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,555	1,787,185
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	330,155	6,688,705	5,878.49	117,669.16
Industrial	53,365	30,995,395	783.85	455,275.86
other	0	0	0.00	0.00
Total	**383,520**	**37,684,100**	**6,662.34**	**572,945.01**

Project Count **9**

Tax Increment Financing (TIF) Report 2015

COUNTY: 47 HOWARD

CTL Project Name	Project Date	City
TIF CHS ENTERPRISES, LLC	2008	ST PAUL

School : ST PAUL 1 **Class:** 3 **CTL-ID#** 47-8651

Schcode: 47-0001

Remarks

Name of Project: CHS Enterprises, LLC
A tract of land along the center line of Highway 281 including lots 2,3,6 & 7, Block 96
Description: TIF funds used for the paving of Davis Street and the alley running through Block 97. CHS Enterprises, a mechanic/tire sale business plans to locate in the redevelopment area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	364,583	85,219	2.387677	8,705.06	2,034.76
2009	326,589	287,831	2.41011	7,871.15	6,937.02
2010	323,584	294,429	2.421552	7,835.75	7,129.74
2011	323,584	310,647	2.393088	7,743.65	7,434.02
2012	283,144	310,139	2.34178	6,630.61	7,262.78
2013	274,345	298,545	2.324756	6,377.85	6,940.42
2014	268,444	398,465	2.20098	5,908.40	8,770.12
2015	270,381	449,432	2.109722	5,704.29	9,481.76
			Total	56,776.76	55,990.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	270,381	449,432
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 47 HOWARD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	270,381	449,432	5,704.29	9,481.77
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**270,381**	**449,432**	**5,704.29**	**9,481.77**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 48 JEFFERSON

CTL Project Name TIF ABP INVST -COBBLESTONE INN
Project Date 2012
City FAIRBURY
School : FAIRBURY 8
Class: 3
CTL-ID# 48-9512
Schcode: 48-0008

Remarks
Name of Project: ABP Investment - Coblestone Inn
Tract of land being part of Lot 2 and the South 80 feet of Lot 3 in SW 1/4 SW 1/4 Sect. 11-2-2
Description: Build new motel named Cobblestone Inn and Suites

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	39,430	1,700,370	2.283189	900.26	38,822.66
2013	39,430	1,700,370	2.219566	875.17	37,740.84
2014	39,430	1,700,370	2.135393	841.99	36,309.58
2015	39,430	1,700,370	2.133615	841.28	36,279.36
			Total	3,458.70	149,152.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,430	1,700,370
Industrial	0	0
Other	0	0

CTL Project Name TIF CAPRI MOTEL SUITES ADD.
Project Date 2013
City FAIRBURY
School : FAIRBURY 8
Class: 3
CTL-ID# 48-9513
Schcode: 48-0008

Remarks
Name of Project: Capri Motel Suites Addition
Tract of Land in SE 1/4 11-2-2 in City of Fairbury
Description: TIF funds used for extension of streets, driveways, and utilities associated with expanded motel with the addition of 6 suites.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	227,350	0	2.219566	5,046.18	0.00
2014	227,350	263,680	2.135393	4,854.82	5,630.60
2015	227,350	263,680	2.133615	4,850.77	5,625.92
			Total	14,751.77	11,256.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	227,350	263,680
Industrial	0	0
Other	0	0

CTL Project Name TIF FAIRBURY FOODS
Project Date 2004
City FAIRBURY
School : FAIRBURY 8
Class: 1
CTL-ID# 48-9504
Schcode: 48-0008

Remarks
Name of Project: Westin Family Limited Partnership (Fairbury Foods)
Parts of Lots 1-7, Block 21, McDowell's First Addition
Description: TIF funds used to repair/replace water sanitary sewer mains, streets, curbs, gutters and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	139,365	231,135	2.406793	3,354.23	5,562.94
2005	139,365	231,135	2.522896	3,516.03	5,831.30
2006	139,365	231,135	2.502857	3,488.11	5,784.98
2007	139,365	231,135	2.394337	3,336.87	5,534.15
2008	139,365	245,235	2.429031	3,385.22	5,956.83
2009	139,365	245,235	2.352524	3,278.60	5,769.21
2010	139,365	245,235	2.405252	3,352.08	5,898.52
2011	139,365	245,235	2.375958	3,311.25	5,826.68
2012	139,365	245,235	2.283189	3,181.97	5,599.18
2013	139,365	581,460	2.219566	3,093.30	12,905.90
2014	139,365	581,460	2.135393	2,975.99	12,416.46
2015	139,365	581,460	2.133615	2,973.51	12,406.12
			Total	39,247.16	89,492.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	139,365	581,460
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 48 JEFFERSON

CTL Project Name TIF FBY - 23 APTS
School : FAIRBURY 8
Schcode: 48-0008

Project Date 2005
Class: 3

City FAIRBURY
CTL-ID# 48-9505

Remarks
Name of Project: Foutch Brothers Development, LLC (a Kansas LLC - '23 Apartments Project)
Lots 4-11, parts of Lots 3 and 12, Block 1, McDowell's 1st Addition
Description: TIF funds used for the renovation of an existing historic 43,000 sq ft school into 26 two-bedroom affordable seniors at $355 per month apartments and 13,000 sq ft communtiy center and an alumni room

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	47,080	2.522896	0.00	1,187.78
2006	0	1,124,500	2.502857	0.00	28,144.63
2007	0	1,124,500	2.394337	0.00	26,924.32
2008	0	1,124,500	2.429031	0.00	27,314.45
2009	0	1,124,500	2.352524	0.00	26,454.13
2010	0	1,124,500	2.405252	0.00	27,047.06
2011	0	1,124,500	2.375958	0.00	26,717.65
2012	0	1,124,500	2.283189	0.00	25,674.46
2013	0	1,124,500	2.219566	0.00	24,959.02
2014	0	1,124,500	2.135393	0.00	24,012.50
2015	0	1,124,500	2.133615	0.00	23,992.50
			Total	0.00	262,428.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	1,124,500
Industrial	0	0
Other	0	0

CTL Project Name TIF LAMBERT VET SUPPLY
School : FAIRBURY 8
Schcode: 48-0008

Project Date 2012
Class: 3

City FAIRBURY
CTL-ID# 48-9511

Remarks
Name of Project: Lambert Vet Supply
S 2ft of Lot 7 and Lot 8 except S 2ft, all Blk 17 Original Town Fairbury
Description: Rehabilitation of historic downtown building. Public improvements will include new sidewalk, handrails, curb, gutter and concrete repair in alley. In addition, facade restoration, roof repair, nuicance abatement (pigeons and mold).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	52,505	0	2.283189	1,198.79	0.00
2013	52,505	94,495	2.219566	1,165.38	2,097.38
2014	52,505	94,495	2.135393	1,121.19	2,017.84
2015	52,505	94,495	2.133615	1,120.25	2,016.16
			Total	4,605.61	6,131.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	52,505	94,495
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 48 JEFFERSON

CTL Project Name TIF ORSCHELN CP FAIRBURY HLDG
Project Date 2006
City FAIRBURY
School : FAIRBURY 8
Class: 3
CTL-ID# 48-9507
Schcode: 48-0008

Remarks
Name of Project: CP Fairbury Holdings, LLC (Orscheln)
Lot 2, Block 3, Fairbury Industrial Park Addition
Description: TIF funds used for acquisition, construction, improving and equipping retail buildings comprising of 22,500 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	65,376	0	2.502857	1,636.27	0.00
2007	65,376	1,164,324	2.394337	1,565.32	27,877.84
2008	65,376	1,164,324	2.429031	1,588.00	28,281.79
2009	65,376	1,164,324	2.352524	1,537.99	27,391.00
2010	65,376	1,164,324	2.405252	1,572.46	28,004.93
2011	65,376	1,164,324	2.375958	1,553.31	27,663.85
2012	65,376	1,164,324	2.283189	1,492.66	26,583.72
2013	65,376	1,164,324	2.219566	1,451.06	25,842.94
2014	65,376	1,164,324	2.135393	1,396.03	24,862.90
2015	65,376	1,164,324	2.133615	1,394.87	24,842.20
			Total	15,187.97	241,351.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,376	1,164,324
Industrial	0	0
Other	0	0

CTL Project Name TIF RED OAK PROPERTIES
Project Date 2007
City FAIRBURY
School : FAIRBURY 8
Class: 3
CTL-ID# 48-9510
Schcode: 48-0008

Remarks
Name of Project: Red Oak Properties, LLC (Dollar General)
Lot 1, Block 3, Fairbury Industrial Park
Description: TIF funds used for the acquisition, construction, improving and equipping retail buildings comprising approximately 9,014 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	21,792	430,908	2.394337	521.77	10,317.39
2008	21,792	430,908	2.429031	529.33	10,466.89
2009	21,792	430,908	2.352524	512.66	10,137.21
2010	21,792	430,908	2.405252	524.15	10,364.42
2011	21,792	430,908	2.375958	517.77	10,238.19
2012	21,792	430,908	2.283189	497.55	9,838.44
2013	21,792	430,908	2.219566	483.69	9,564.30
2014	21,792	430,908	2.135393	465.34	9,201.58
2015	21,792	430,908	2.133615	464.96	9,193.92
			Total	4,517.22	89,322.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,792	430,908
Industrial	0	0
Other	0	0

CTL Project Name TIF SCHRAMM REDEVLP.
Project Date 2015
City FAIRBURY
School : FAIRBURY 8
Class: 3
CTL-ID# 48-9514
Schcode: 48-0008

Remarks
Name of Project: Schramm Redevelopment
Parcel #480147922 Lot 3 and Parcel #480147930 Lot 4, Schramm Subdivision, Fairbury
Description of Project: Subdivide property into Lot 3 & 4; Lot 3 building a duplex and Lot 4 single-family residence; Also construction of paved and guttered F street from 17th St 1 Blk North.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	6,460	146,765	2.133615	137.83	3,131.40
			Total	137.83	3,131.40

Current Year	Base Value	Excess Value
Residential	6,460	146,765
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 48 JEFFERSON

2015 TOTALS FOR COUNTY : # 48 JEFFERSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,460	146,765	137.83	3,131.40
Commercial	406,453	4,778,277	8,672.14	101,950.03
Industrial	139,365	581,460	2,973.51	12,406.12
other	0	0	0.00	0.00
Total	**552,278**	**5,506,502**	**11,783.49**	**117,487.55**

Project Count 8

Tax Increment Financing (TIF) Report 2015

COUNTY: 49 JOHNSON

CTL Project Name TIF BELLE ASSISTED LIVING
Project Date 2001
City TECUMSEH
School : TECUMSEH 32
Class: 3
CTL-ID# 49-0408
Schcode: 49-0032

Remarks

Name of Project: Tecumseh Assited Living (Belle Investments, LLC)
Part of Lot 9 of the SW 1/4, Section 21, Township 5 and Lots 1 & 2 of Kent's Replat.
Decsription: TIF funds used to build and equip an assisted living facility including parking, lighting, water and sewer for a needed service that was not able to be obtained with conventional financing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	538,750	0	1.927515	10,384.49	0.00
2003	538,750	1,284,750	2.123604	11,440.92	27,283.00
2004	538,750	1,297,890	2.164247	11,659.88	28,089.55
2005	538,750	1,297,890	2.001862	10,785.03	25,981.98
2006	538,750	1,297,890	2.114028	11,389.33	27,437.76
2007	538,750	1,297,890	2.231373	12,021.52	28,960.76
2008	538,750	1,520,210	2.213849	11,927.11	33,655.14
2009	538,750	1,520,210	2.22071	11,964.08	33,759.46
2010	538,750	1,520,210	2.218403	11,951.65	33,724.38
2011	538,750	1,520,210	2.237695	12,055.58	34,017.66
2012	538,750	1,520,210	2.187593	11,785.66	33,256.02
2013	538,750	1,315,030	2.147342	11,568.81	28,238.20
2014	538,750	1,315,030	2.023608	10,902.19	26,611.06
2015	538,750	1,315,030	1.927662	10,385.28	25,349.30
			Total	160,221.53	386,364.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	538,750	1,315,030
Industrial	0	0
Other	0	0

CTL Project Name TIF TECUMSEH ORSCHELNS
Project Date 2005
City TECUMSEH
School : TECUMSEH 32
Class: 3
CTL-ID# 49-0410
Schcode: 49-0032

Remarks

Name of Project: Cyrus Prpoerties, LLC (Orscheln Farm and Home)
Lot 1, B&K First Addition
Description: TIF funds used for parking, drive, street access, water, sewer and lighting for a new 22,500 sq ft retail building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	18,135	5,865	2.001862	363.04	117.40
2006	18,135	577,015	2.114028	383.38	12,198.26
2007	18,135	577,015	2.231373	404.66	12,875.36
2008	18,135	684,515	2.213849	401.48	15,154.12
2009	18,135	684,515	2.22071	402.73	15,201.10
2010	18,135	684,515	2.218403	402.31	15,185.30
2011	18,135	684,515	2.237695	405.81	15,317.36
2012	18,135	684,515	2.187593	396.72	14,974.40
2013	18,135	557,755	2.147342	389.42	11,976.90
2014	18,135	557,755	2.023608	366.98	11,286.78
2015	18,135	557,755	1.927662	349.58	10,751.64
			Total	4,266.11	135,038.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,135	557,755
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 49 JOHNSON

2015 TOTALS FOR COUNTY : # 49 JOHNSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	556,885	1,872,785	10,734.86	36,100.96
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**556,885**	**1,872,785**	**10,734.86**	**36,100.96**

Project Count 2

Tax Increment Financing (TIF) Report 2015

COUNTY: 50 KEARNEY

CTL Project Name TIF ISAACSON TRACT 27
Project Date 2015
City MINDEN
School : MINDEN R3
Class: 3
CTL-ID# 50-8703
Schcode: 50-0503

Remarks

Name of Project: Isaacson Tract 27
Tract 27 in Minden, surveyed as E 326ft 4in S1/2 SE1/4 NE1/4 NE1/4 S12 T6N R15E, except tract of land in SW cornder 32ft north & south and 21ft 4in east & west, and except Lot 1 Jestes Subdiv, and except tract conveyed to State of Nebr for highway.
Description of Project: Renovation of an existing commercial building into a modern restaurant and customer parking. TIF funds used to assist with cost of public improvements, demolition, site preparation, site improvements, and land assembly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	53,615	0	1.682006	901.81	0.00
			Total	901.81	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,615	0
Industrial	0	0
Other	0	0

CTL Project Name TIF LEMPKA ADDITION
Project Date 2015
City MINDEN
School : MINDEN R3
Class: 3
CTL-ID# 50-8702
Schcode: 50-0503

Remarks

Name of Project: Lempka Addition Redevelopment
Lot 5 Blk 2 Lempka Addtion
Description of Project: Redevelopment of deteriorated vacation property into a residential subdivision. TIF funds to assist with the cost of public improvements, demolition, site preparation, site improvements (excluding building construction), platting, and land assembly. Note: Project originally approved 2013 but Notice to Divide not filed by city until 2015. Base value is 2012 and division of tax will be shortened by 1 year.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	20,770	75,000	1.682006	349.35	1,261.50
			Total	349.35	1,261.50

Current Year	Base Value	Excess Value
Residential	20,770	75,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF PLAINS PRODUCE, LLC
Project Date 2003
City MINDEN
School : MINDEN
Class: 3
CTL-ID# 50-0032
Schcode: 50-0503

Remarks

No response received from Minden's City Administrator on this project plan after numerous notifications.
Valuation data from CTL.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	49,350	2,234,040	2.101052	1,036.87	46,938.34
2004	49,350	2,234,040	1.985076	979.64	44,347.39
2005	49,350	2,234,040	2.122634	1,047.52	47,420.50
2006	49,350	2,238,040	1.99758	985.81	44,706.64
2007	49,350	2,238,040	2.251182	1,110.96	50,382.35
2008	49,350	2,238,040	2.273419	1,121.93	50,880.03
2009	49,350	3,292,795	2.277492	1,123.94	74,993.14
2010	49,350	3,292,795	2.316445	1,143.17	76,275.79
2011	49,350	562,635	2.391823	1,180.36	13,457.24
2012	49,350	562,635	2.240284	1,105.58	12,604.62
2013	49,350	604,565	1.931074	952.99	11,674.60
2014	49,350	630,475	1.624526	801.70	10,242.24
2015	49,350	1,565,550	1.682006	830.07	26,332.64
			Total	13,420.54	510,255.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,350	1,565,550
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 50 KEARNEY

2015 TOTALS FOR COUNTY : # 50 KEARNEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	20,770	75,000	349.35	1,261.50
Commercial	102,965	1,565,550	1,731.88	26,332.64
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**123,735**	**1,640,550**	**2,081.23**	**27,594.15**

Project Count 3

Tax Increment Financing (TIF) Report 2015

COUNTY: 51 KEITH

CTL Project Name TIF 21 CENTURY EQUIPMENT
Project Date 2013
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8526
Schcode: 51-0001

Remarks

Name of Project: 21st Century Equipment
Lot 1 Block 1, 21st Century Replat Ogallala
Description: TIF funds used for construction of approx. 22,600 sq. ft. building for warehouse and office purposes. In addition, relocation of high voltage electrical power linesand poles, public parking, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	786,490	959,215	2.22668	17,512.62	21,358.66
2014	786,490	1,495,230	2.170458	17,070.44	32,453.34
2015	786,490	1,495,230	2.057868	16,184.93	30,769.86
			Total	50,767.99	84,581.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	786,490	1,495,230
Industrial	0	0
Other	0	0

CTL Project Name TIF ARENSDORF, JOHN & LUCILLE
Project Date 2001
City OGALLALA
School : OGALLALA 1
Class: 3
CTL-ID# 51-8514
Schcode: 51-0001

Remarks

Name of Project: Keith County Housing Development Corporation, #2 (Arensdorf, John & Lucille)
Lot 4, Goodrich's Subdivision, Replat of Lots 1 & 2
Description: TIF funds used for sidewalks in R-O-W & street paving in Eastern Redevelopment Area for the construction of a single family, low to moderate income housing unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	6,165	54,550	2.040912	125.82	1,113.32
2003	6,165	54,550	2.06971	127.60	1,129.03
2004	6,165	52,995	2.044415	126.04	1,083.44
2005	6,165	52,485	2.019551	124.51	1,059.96
2006	6,165	52,485	2.032589	125.31	1,066.80
2007	6,165	50,320	2.047707	126.24	1,030.40
2008	6,165	50,310	2.016782	124.33	1,014.64
2009	6,165	63,100	2.032253	125.29	1,282.36
2010	6,165	63,090	2.030279	125.17	1,280.90
2011	6,165	57,525	2.075978	127.98	1,194.22
2012	6,165	57,525	2.092409	129.00	1,203.66
2013	6,165	57,525	2.22668	137.27	1,280.90
2014	6,165	57,525	2.170458	133.81	1,248.56
2015	6,165	57,525	2.057868	126.87	1,183.80
			Total	1,785.24	16,171.99

Current Year	Base Value	Excess Value
Residential	6,165	57,525
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 51 KEITH

CTL Project Name TIF ASHCORE GODFATHER'S
Project Date 2013
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8522
Schcode: 51-0001

Remarks
Name of Project: Ashcore Godfather's
East 40' Lot 6 Block 30 and vacated tract of land formerly Lots 7 and 8 Block 30, except portion of vacated Lot 8 Original Town
Description: TIF funds used for construction of approx. 1,500 sq. ft. restaurant and drive-through facility and construction of public improvements of areas for parking, gutters and curbs, and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	31,285	220,845	2.22668	696.62	4,917.52
2014	31,285	220,845	2.170458	679.03	4,793.36
2015	31,285	220,845	2.057868	643.80	4,544.70
			Total	2,019.45	14,255.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,285	220,845
Industrial	0	0
Other	0	0

CTL Project Name TIF ENGLAND, WALTER SCOTT
Project Date 2013
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8524
Schcode: 51-0001

Remarks
Name of Project: England, Walter Scott
Lot 1 Block 5 Ogallala North Business Park Addition
Description: TIF funds used for construction of approx. 3,200 sq. ft. building for commercial, light industrial and manufacturing purposes. In addition, construction of public improvements and utility improvements in public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	15,020	121,930	2.22668	334.45	2,715.00
2014	15,020	149,145	2.170458	326.00	3,237.14
2015	15,020	151,975	2.057868	309.09	3,127.44
			Total	969.54	9,079.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,020	151,975
Industrial	0	0
Other	0	0

CTL Project Name TIF GREAT WEST TOWNHOMES LLC
Project Date 2006
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8519
Schcode: 51-0001

Remarks
Name of Project: Great West Townhouses, LLC
Lot 1, Great Western Replat
Description: TIF funds used for private and public improvements for the construction of 16 townhome dwelling units contained in 8 structures.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	38,935	1,064,205	2.047707	797.27	21,791.80
2008	38,935	1,061,765	2.016782	785.23	21,413.48
2009	38,935	1,078,210	2.032253	791.26	21,911.96
2010	38,935	1,078,210	2.030279	790.49	21,890.68
2011	38,935	1,078,210	2.075978	808.28	22,383.40
2012	38,935	1,078,210	2.092409	814.68	22,560.56
2013	38,935	1,078,210	2.22668	866.96	24,008.30
2014	38,935	1,078,210	2.170458	845.07	23,402.10
2015	38,935	1,078,210	2.057868	801.23	22,188.14
			Total	7,300.47	201,550.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,935	1,078,210
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 51 KEITH

CTL Project Name TIF HINZE, S PROPERTIES LLC
Project Date 2006
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8518
Schcode: 51-0001

Remarks
Name of Project: S. Hinze Properties, LLC
Lot 11, Block 4, Ogallala North Business Park
Description: TIF funds used for private and public improvements for the construction of 5,300 sq ft professional building and adjacent parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	34,330	975,515	2.047707	702.98	19,975.68
2008	34,330	982,390	2.016782	692.36	19,812.66
2009	34,330	982,245	2.032253	697.67	19,961.70
2010	34,330	981,985	2.030279	696.99	19,937.04
2011	34,330	997,900	2.075978	712.68	20,716.18
2012	34,330	997,900	2.092409	718.32	20,880.16
2013	34,330	997,900	2.22668	764.42	22,220.04
2014	34,330	997,900	2.170458	745.12	21,659.00
2015	34,330	997,900	2.057868	706.47	20,535.46
			Total	6,437.01	185,697.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,330	997,900
Industrial	0	0
Other	0	0

CTL Project Name TIF KENNEDY HOSPITALITY
Project Date 2011
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8521
Schcode: 51-0001

Remarks
Name of Project: Kennedy Hospitality Group
Tract of Land NE 1/4 Section 7 T13N R38W which is Parcel #047000500 W PT TR2 Mueller & Mueller Corp Sub 4.69 Acres
Description: Renovation and remodeling of a full service lodging facilty that includes hotel, restaurant and convention center space that is located at the site; the Lodge Project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,181,110	2,224,790	2.075978	24,519.58	46,186.16
2012	1,181,110	2,224,790	2.092409	24,713.65	46,551.70
2013	1,181,110	2,224,790	2.22668	26,299.54	49,538.96
2014	1,181,110	2,224,790	2.170458	25,635.50	48,288.14
2015	1,181,110	2,224,790	2.057868	24,305.68	45,783.24
			Total	125,473.95	236,348.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,181,110	2,224,790
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 51 KEITH

CTL Project Name TIF OAK RIDGE APTS
Project Date 2002
City OGALLALA
School : OGALLALA 1
Class: 3
CTL-ID# 51-8516
Schcode: 51-0001

Remarks
Name of Project: Oak Ridge Apartments, LP
Lots 1-8, Block 1, Ogallala Apartmenyts
Description: TIF funds used for site preparation and street paving to benefit 16 units of low/moderate income apartment housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	20,955	979,940	2.044415	428.41	20,034.04
2005	20,955	1,008,265	2.019551	423.20	20,362.42
2006	20,955	1,008,265	2.032589	425.93	20,493.88
2007	20,955	1,008,265	2.047707	429.10	20,646.30
2008	20,955	1,005,585	2.016782	422.62	20,280.46
2009	20,955	1,014,030	2.032253	425.86	20,607.66
2010	20,955	1,014,030	2.030279	425.44	20,587.64
2011	20,955	1,014,030	2.075978	435.02	21,051.04
2012	20,955	1,014,030	2.092409	438.46	21,217.66
2013	20,955	1,014,030	2.22668	466.60	22,579.20
2014	20,955	1,014,030	2.170458	454.82	22,009.10
2015	20,955	1,014,030	2.057868	431.23	20,867.40
			Total	5,206.69	250,736.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,955	1,014,030
Industrial	0	0
Other	0	0

CTL Project Name TIF OGALL. DNP VIII DOLLAR GEN
Project Date 2014
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8528
Schcode: 51-0001

Remarks
Name of Project: Ogallala DNP VIII Dollar General
Lots 2, 3, 4, 5, 6, and 7 Blk 26 and Vacated East-West alley between lots, Original Town Ogallala
Description: TIF funds used for construction and installation of public street improvements (including repair of B street) and public sidewalk improvements associated with construction of approx. 9,000 sq ft retail store and approx. 36 stall asphalt parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	60,225	289,610	2.170458	1,307.16	6,285.86
2015	60,225	643,670	2.057868	1,239.35	13,245.88
			Total	2,546.51	19,531.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,225	643,670
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 51 KEITH

CTL Project Name TIF PHARMACY PROPERTIES LLC
Project Date 2004
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8517
Schcode: 51-0001

Remarks

Name of Project: Buenz Drug Company, Inc
Lots 1-5, D.E. Leech's Subdivision, Lots 3-4, Bock 37, Original Town, Lots 1-2 L. Martin's Subdivision and parts of Lot 10, Block 37 Original Town
Description: TIF funds used for the demoliton of existing buildings for the construction of a 25-stall public parking lot to an adjacent 5,000 sq ft retail buidlilng including sidewalks and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	158,205	340,120	2.032589	3,215.66	6,913.24
2007	158,205	362,320	2.047707	3,239.57	7,419.24
2008	158,205	355,115	2.016782	3,190.65	7,161.90
2009	158,205	355,115	2.032253	3,215.13	7,216.84
2010	158,205	355,115	2.030279	3,212.00	7,209.82
2011	158,205	350,680	2.075978	3,284.30	7,280.04
2012	158,205	350,680	2.092409	3,310.30	7,337.66
2013	158,205	350,680	2.22668	3,522.72	7,808.52
2014	158,205	350,680	2.170458	3,433.77	7,611.36
2015	158,205	350,680	2.057868	3,255.65	7,216.54
			Total	32,879.75	73,175.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,205	350,680
Industrial	0	0
Other	0	0

CTL Project Name TIF RIKNIK
Project Date 2013
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8523
Schcode: 51-0001

Remarks

Name of Project: RIKNIK
Tract 8, Mueller and Mueller Second Subdivision
Description: TIF funds used for construction of approx. 1,400 sq. ft. building for seed sales, storage and distribution, and office area. In addition, utility improvements and public insfrastructure associated with building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	40,000	248,325	2.22668	890.67	5,529.40
2014	40,000	248,325	2.170458	868.18	5,389.80
2015	40,000	448,350	2.057868	823.15	9,226.46
			Total	2,582.00	20,145.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,000	448,350
Industrial	0	0
Other	0	0

CTL Project Name TIF STAUFFER-NEBR HARVEST CNTR
Project Date 2014
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8527
Schcode: 51-0001

Remarks

Name of Project: Stauffer - Nebraska Harvest
Tract in SW 1/4 SE 1/4, Outlots, Section 7-13-38, approx. 9.74 acres.
Description: TIF funds used for construction and installation of public utility improvements associated with the construction of approx. 13,000 sq ft building for agricultural machinery sales and service center, with approx. 2,590 sq ft to be used for office purposes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	126,265	731,225	2.170458	2,740.53	15,870.94
2015	126,265	731,225	2.057868	2,598.37	15,047.66
			Total	5,338.90	30,918.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	126,265	731,225
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 51 KEITH

CTL Project Name TIF TRI-STATE
Project Date 2013
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8525
Schcode: 51-0001

Remarks

Name of Project: Tri-State
Lots 4 and 5 Block 5 Ogallala North Business Park Addition being a tract of land in 30-14-38.
Description: TIF funds used for contruction of approx. 11,500 sq. ft. electric transmission service center, including garage and maintenance shop and office space. In addition, construction of public road improvements, utility improvements, and related improvements in public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	53,380	968,005	2.22668	1,188.60	21,554.38
2014	53,380	968,005	2.170458	1,158.59	21,010.14
2015	53,380	968,005	2.057868	1,098.49	19,920.28
			Total	3,445.68	62,484.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,380	968,005
Industrial	0	0
Other	0	0

CTL Project Name TIF USR/ATC ACQUIST. (RECYCLE)
Project Date 2010
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8520
Schcode: 51-0001

Remarks

Name of Project: US Recycling
Lots 5 & 6, except South 34ft and east 1/2 of vacated East E Street Adjacent to Lot 5 and vacated East-West Alley lying between Lots 3 & 4 and Lots 5 & 6, Block 32, Original Town Ogallala
Description: US Recycling constructing a new office building. TIF funds used to pave public street "E" Street and site prep.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	20,585	265,745	2.030279	417.93	5,395.36
2011	20,585	285,410	2.075978	427.34	5,925.06
2012	20,585	285,410	2.092409	430.72	5,971.94
2013	20,585	285,410	2.22668	458.36	6,355.18
2014	20,585	285,410	2.170458	446.79	6,194.70
2015	20,585	285,410	2.057868	423.61	5,873.36
			Total	2,604.75	35,715.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,585	285,410
Industrial	0	0
Other	0	0

CTL Project Name TIF WALMART
Project Date 2015
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8529
Schcode: 51-0001

Remarks

Name of Project: Walmart
Parcel #054500301 and #054500302 Lots 1 and 2 Plunkett Orig Add, Adm Replat No 1 in S7-T13-R38, City Ogallala
Description of Project: Construction of approx 70,000 sq ft bldg for Walmart retail store, fuel station improvements and 800 sq ft kiosk, parking lot, and related improvements. Project includes public improvements to construct, repair, and install public road improvements including Old Hiway 61 and Pony Express Road, extension of public water main and sanitary sewer systems, and related public improvments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	149,920	5,676,240	2.057868	3,085.16	116,809.54
			Total	3,085.16	116,809.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,920	5,676,240
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 51 KEITH

CTL Project Name TIF WRG PROJECT
Project Date 2015
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8530
Schcode: 51-0001

Remarks
Name of Project: Western Resources Group (WRG) Project
Parcel #051802200 Lot 6 Blk 5 Ogallala North Business Park Addition
Description of Project: Construction of approx 15,600 sq ft building to be used primarily as a recycling collection center and manufacturing facility and public improvements including but not limited to parking and recycling drop-off area and related site preparation and improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	14,555	348,090	2.057868	299.52	7,163.24
			Total	299.52	7,163.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,555	348,090
Industrial	0	0
Other	0	0

CTL Project Name TIF YADA INC/APT.COMPLEX
Project Date 2002
City OGALLALA
School : OGALLALA 1
Class: 3
CTL-ID# 51-8515
Schcode: 51-0001

Remarks
Name of Project: Yada, Inc. Apartment Project
Lots 5 & 6, parts of lots 7 & 8, Block 25, Paxton's Addition
Description: TIF funds used to construct diagonal parking stalls in public R-O-W, sidewalks in R-O-W, replace water and sewer mains for the renovation of an existing structure into a 10-unit apratment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	56,505	0	2.040912	1,153.22	0.00
2003	72,225	31,425	2.06971	1,494.85	650.41
2004	72,225	31,425	2.044415	1,476.58	642.46
2005	72,225	37,505	2.019551	1,458.62	757.44
2006	72,225	39,445	2.032589	1,468.04	801.76
2007	72,225	78,180	2.047707	1,478.96	1,600.90
2008	72,225	83,640	2.016782	1,456.62	1,686.84
2009	72,225	83,620	2.032253	1,467.79	1,699.36
2010	72,225	83,560	2.030279	1,466.37	1,696.50
2011	72,225	67,935	2.075978	1,499.38	1,410.32
2012	72,225	67,935	2.092409	1,511.24	1,421.48
2013	72,225	67,935	2.22668	1,608.22	1,512.70
2014	72,225	67,935	2.170458	1,567.61	1,474.50
2015	72,225	67,935	2.057868	1,486.30	1,398.02
			Total	20,593.80	16,752.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,225	67,935
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,165	57,525	126.87	1,183.79
Commercial	2,803,485	16,702,585	57,692.02	343,717.15
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**2,809,650**	**16,760,110**	**57,818.89**	**344,900.94**

Project Count **17**

Tax Increment Financing (TIF) Report 2015

COUNTY: 53 KIMBALL

CTL Project Name	Project Date	City	Remarks
TIF KIMBALL PAMIDA	2007	KIMBALL	Name of Project: Pelstar Kimall, LLC (Pamida) Lot 1, Green Acres Subdivision Description: TIF funds used for acquisition of property for commercial development.
School : KIMBALL	**Class:** 3	**CTL-ID#**	
Schcode: 53-0001		53-0041	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	26,398	1,596,571	2.143572	565.86	34,223.65
2010	26,398	1,596,571	2.32427	613.56	37,108.62
2011	26,398	1,596,571	2.292503	605.17	36,601.44
2012	26,398	1,515,431	2.270174	599.28	34,402.92
2013	26,398	1,515,431	2.277826	601.30	34,518.88
2014	26,398	1,515,431	2.286077	603.48	34,643.92
2015	26,398	1,515,431	2.289782	604.46	34,700.08
			Total	4,193.11	246,199.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,398	1,515,431
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 53 KIMBALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	26,398	1,515,431	604.46	34,700.07
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**26,398**	**1,515,431**	**604.46**	**34,700.07**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 54 KNOX

CTL Project Name TIF CREIGHTON SENIOR LIVING
Project Date 2015
City CREIGHTON
School : CREIGHTON 13
Class: 3
CTL-ID# 54-0952
Schcode: 54-0013

Remarks
Name of Project: Creighton Senior Living
Parcel #540002401 Lots 7 through 12 Blk 30 Orig Town
Description of Project: Site acquisition, preparation and infrastructure installation for a senior living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	7,755	498,915	1.736988	134.70	8,666.10
			Total	134.70	8,666.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,755	498,915
Industrial	0	0
Other	0	0

CTL Project Name TIF CMART, LLC
Project Date 2014
City CROFTON
School : CROFTON 96
Class: 3
CTL-ID# 54-0951
Schcode: 54-0096

Remarks
Name of Project: Cmart, LLC
Acre Tracts Pt SE1/4 SE1/4 Section 23-32-2 (1.40 Acres), Crofton
Description: TIF funds used for site acquisition for commercial building, demolition of existing structure and site preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	62,610	0	1.766764	1,106.17	0.00
2015	62,610	256,375	1.700236	1,064.52	4,358.98
			Total	2,170.69	4,358.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,610	256,375
Industrial	0	0
Other	0	0

CTL Project Name TIF VERDIGRE REDEVL PROJ 1
Project Date 2015
City VERDIGRE
School : VERDIGRE 83R
Class: 3
CTL-ID# 54-0953
Schcode: 54-0583 **Unif/LC: 02-2001**

Remarks
Name of Project: Verdigre Redevelopment Proj 1
Parcel 540002111 Tracts Pt NWNW 9-30-6
Parcel 540002106 Tract Com S Ln 4th Ave 9-30-6
Parcel 540002110 Tract NWNW 9-30-6
Description of Project: Infrastructure street improvements includes 4th Avenue from Skyline Drive to Main St and Main Street from Quimby Avenue to 6th Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	385,565	222,865	1.655377	6,382.55	3,689.26
			Total	6,382.55	3,689.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	385,565	222,865
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 54 KNOX

CTL Project Name	Project Date	City
TIF ASSISTED LIVING WAUSA	1998	WAUSA

School : WAUSA 76R **Class:** 3 **CTL-ID#**

Schcode: 54-0576 54-0950

Remarks

Name of Project: Wausa Leisure Living Center Redevelopment Plan
Project area is surrounded by Pershing Street on the North, Bismark Street, if extended, on the East, Marshall Street on the South, if extended, and the Wausa Nursing Center on the West.
Description: The TIF funds will be applied back to the project itself to cover expenses including appropriate drainage of the area, sewer facilities and the updating of all electric, water, gas, telephone and other utilities. Developer plans to construct, initially, 16 studio units and four one-bedroom apartments which will provide assisted living services for senior citizens and others who desire personal services and amenities. Note original TIF notice filed 1998 but division of tax did not begin until 2001.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	11,380	75,000	2.3644	269.07	1,773.30
2002	11,380	993,420	2.42044	275.45	24,045.14
2003	11,380	993,420	2.39092	272.09	23,751.88
2004	11,380	993,420	2.406558	273.87	23,907.23
2005	11,380	993,420	2.449943	278.80	24,338.22
2006	11,380	995,355	2.332957	265.49	23,221.20
2007	11,380	785,960	2.354891	267.99	18,508.50
2008	11,380	808,000	2.289301	260.52	18,497.56
2009	11,380	808,570	2.242446	255.19	18,131.74
2010	11,380	808,570	2.289717	260.57	18,513.96
2011	11,380	808,570	2.212783	251.81	17,891.90
2012	11,380	808,570	2.087422	237.55	16,878.26
2013	11,380	710,825	1.84357	209.80	13,104.56
2014	11,380	705,810	1.772506	201.71	12,510.52
2015	11,380	698,295	1.683381	191.57	11,754.96
			Total	3,771.48	266,828.93

Current Year	Base Value	Excess Value
Residential	6,580	0
Commercial	4,800	698,295
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 54 KNOX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,580	0	110.77	0.00
Commercial	460,730	1,676,450	7,662.58	28,469.30
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**467,310**	**1,676,450**	**7,773.34**	**28,469.30**

Project Count 4

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF AUTOMOTIVE REPAIR FAC 9705	2010	HICKMAN

School : NORRIS 160 **Class:** 3 **CTL-ID#** 55-9705

Schcode: 55-0160

Remarks

Name of Project: Automotive Repair Facility
Lots 11 & 12 and North 1/2 Lot 10, Block 19 Village Hickman
228 Locust Street Parcel#15-33-219-010-000
Description: TIF funds for redevelopment of site into a commercial automotive repair facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	55,500	47,000	2.389222	1,326.02	1,122.93
2011	55,500	47,000	2.42219	1,344.32	1,138.43
2012	55,500	53,100	2.379594	1,320.67	1,263.56
2013	55,500	53,100	2.375009	1,318.13	1,261.13
2014	55,500	53,100	2.364467	1,312.28	1,255.53
2015	55,500	58,900	2.304023	1,278.73	1,357.08
			Total	7,900.15	7,398.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,500	58,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF HICKMAN FORMERSCH PROJ9703	2009	HICKMAN

School : NORRIS 160 **Class:** 3 **CTL-ID#** 55-9703

Schcode: 55-0160

Remarks

Name of Project: CSCS, LLC (former school project)
Part of Lot 2, Lots 3-6, Block 10, Hickman Village
Description: TIF funds used for private improvements to construct 3 single family residences for sale to individuals or families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	156,200	0	2.355894	3,679.91	0.00
2010	141,800	0	2.389222	3,387.92	0.00
2011	159,400	31,100	2.42219	3,860.97	753.30
2012	158,167	49,933	2.379594	3,763.73	1,188.20
2013	159,400	88,400	2.375009	3,785.76	2,099.51
2014	159,400	88,400	2.364467	3,768.96	2,090.19
2015	159,400	195,200	2.304023	3,672.61	4,497.46
			Total	25,919.86	10,628.66

Current Year	Base Value	Excess Value
Residential	159,400	195,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF HICKMAN HAVEN MANOR 9701	2005	HICKMAN

School : NORRIS 160 **Class:** 3 **CTL-ID#** 55-9701

Schcode: 55-0160

Remarks

Name of Project: Haven Manor Hickman, LLC
Lots 9-17 and Outlot A, Block 2, Prairie View Addition
Description: TIF funds used to acquire, construct and equip an approximately 28,165 sq ft assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	143,550	0	2.012354	2,888.73	0.00
2007	143,550	559,175	2.169856	3,114.83	12,133.29
2008	143,550	1,200,850	2.270837	3,259.79	27,269.35
2009	143,600	696,800	2.355894	3,383.06	16,415.87
2010	143,550	696,750	2.389222	3,429.73	16,646.90
2011	143,550	696,750	2.42219	3,477.05	16,876.61
2012	143,550	1,199,150	2.379594	3,415.91	28,534.90
2013	143,550	1,199,150	2.375009	3,409.33	28,479.92
2014	143,550	1,199,150	2.364467	3,394.19	28,353.51
2015	143,550	1,199,150	2.304023	3,307.43	27,628.70
			Total	33,080.05	202,339.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	143,550	1,199,150
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name TIF 1100 Y ST 9946
School : LINCOLN 1
Schcode: 55-0001

Project Date 2015
Class: 4

City LINCOLN
CTL-ID# 55-9946

Remarks
Name of Project: 1100 Y Street
PID 1023237001000, 1100 Y Street Addition Lot 1
PID 1023212021000, Cahn Metcalf and Farwells Subdiv, Blk 15, Lot 16
Description of Project: Construct a 126 multi-story apartment complex with 163 surface parking stalls and accompanying public improvements including alley and street paving, utility relocations, and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	587,367	33	2.027922	11,911.34	0.68
			Total	11,911.34	0.68

Current Year	Base Value	Excess Value
Residential	567,000	0
Commercial	20,367	33
Industrial	0	0
Other	0	0

CTL Project Name TIF 1208 "O" ST RDV. 9932
School : LINCOLN 1
Schcode: 55-0001

Project Date 2014
Class: 4

City LINCOLN
CTL-ID# 55-9932

Remarks
Name of Project: 1208 "O" St. Redv. Project (Kiechel Art Gallery)
Lot 9 Blk 40, Original Plat Lincoln Parcel #10-23-432-005-000
Description: TIF funds used for renovation of third and fourth floors of existing property including building façade and rooftop enhancements and energy efficiency enhancements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	377,800	78,300	2.016437	7,618.10	1,578.87
2015	377,800	302,700	2.027922	7,661.49	6,138.52
			Total	15,279.59	7,717.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	377,800	302,700
Industrial	0	0
Other	0	0

CTL Project Name TIF 17th & Q CREDIT UNION 9906
School : LINCOLN 1
Schcode: 55-0001

Project Date 2011
Class: 3

City LINCOLN
CTL-ID# 55-9906

Remarks
Name of Project: 17th and Q Credit Union
Parcels #10-24-331-002-000 Lot 2 Chislett's Addition and Parcel #10-24-319-014-000 Lot 7-10 Block 11 Kinneys O St Add.
Description: Construction of new credit union on northeast corner of 17th and Q. Publicy funded improvements will include acquistion, LES improvements, and right-of-way/streetscape improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	584,800	0	2.025212	11,843.44	0.00
2012	550,500	305,300	2.01954	11,117.57	6,165.66
2013	550,500	1,781,600	2.020638	11,123.61	35,999.69
2014	584,800	2,134,800	2.016437	11,792.12	43,046.90
2015	584,800	2,607,900	2.027922	11,859.29	52,886.18
			Total	57,736.03	138,098.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	584,800	2,607,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF 18TH & Q REDEVELP. 9940	2014	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9940

Schcode: 55-0001

Remarks

Project Name: 18th and Q Street Redevelopment
Area bounded by Q and R Streets, the vacated 18 St. to the west, and Antelope Valley Parkway to the east. Parcels#10-24-313-999-000. #10-24-314-007-000, #10-24-333-001-000, and adjacent rights of way.
Description: TIF funds used for redevelopment of area described including the construction of a 7-story private garage 1,610 parking stalls (1,270 for UNL and 340 private for private residential housing), construct 124 dwelling units on 3 stories above the garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	229,500	1,510,800	2.016437	4,627.72	30,464.33
2015	229,500	23,437,700	2.027922	4,654.08	475,298.28
			Total	9,281.80	505,762.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	229,500	23,437,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF 23RD & O ST 9948	2015	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9948

Schcode: 55-0001

Remarks

Name of Project: 23rd & O Streets
PID 1025237001000 Field & Harrisons Addition, Blk 1, Lot 1-18, except E16' S158' & Vac E-W Alley Adj.
Description of Project: Remove blight and substandard conditions and redevelop a large retail building to be used as an integrated community health clinic providing outpatient medical care and behavorial health services. Public improvements included property acquisition.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,086,900	120,500	2.027922	22,041.48	2,443.66
			Total	22,041.48	2,443.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,086,900	120,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF 48TH & O ST HYVEE 9973	2005	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9973

Schcode: 55-0001

Remarks

Name of Project: 48th & O Streets, Hy-Vee 9973
50th & O Streets
Description: TIF funds used to demolish former Huser/Park Place auto building and install new public site improvements and utilities for the construction of a grocery store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,192,100	607,974	2.009031	64,130.28	12,214.39
2008	3,192,100	0	2.029514	64,784.12	0.00
2009	3,192,100	3,183,300	2.011944	64,223.26	64,046.21
2010	3,192,100	3,183,300	1.99595	63,712.72	63,537.08
2011	3,192,100	3,183,300	2.025212	64,646.79	64,468.57
2012	3,192,100	3,325,000	2.01954	64,465.74	67,149.70
2013	3,192,100	3,325,000	2.020638	64,500.79	67,186.21
2014	3,192,100	3,325,000	2.016437	64,366.69	67,046.53
2015	3,192,100	2,228,100	2.027922	64,733.30	45,184.14
			Total	579,563.69	450,832.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,192,100	2,228,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name TIF 48TH & O ST SOUTH RDV 9961
Project Date 2006
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9961
Schcode: 55-0001

Remarks

Name of Project: The 48th & "O" Street Redevelopment Plan
R Street on the North, 48th Street on the West, 52nd Street on the East and approximately N Street on the South.
Description: TIF funds will be used for public improvements including street and alley construction, sidewalks and connectors, bus shelters, pedestrian/bicycle trails, streetscape beautification and public utilities for the development that may include one or two story commercial retail, office and multi-family housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	3,087,240	0	1.996788	61,645.64	0.00
2007	3,087,240	1,729,281	2.009031	62,023.61	34,741.79
2008	3,087,240	1,807,053	2.029514	62,655.97	36,674.39
2009	3,087,200	1,834,800	2.011944	62,112.74	36,915.15
2010	3,087,240	1,834,760	1.99595	61,619.77	36,620.89
2011	3,087,240	1,834,760	2.025212	62,523.15	37,157.78
2012	3,087,240	1,816,960	2.01954	62,348.05	36,694.23
2013	3,087,240	1,816,960	2.020638	62,381.94	36,714.18
2014	3,087,240	1,816,960	2.016437	62,252.25	36,637.85
2015	3,087,240	2,083,560	2.027922	62,606.82	42,252.98
			Total	622,169.94	334,409.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,087,240	2,083,560
Industrial	0	0
Other	0	0

CTL Project Name TIF 7TH-8TH CORE REDEV 9959
Project Date 2004
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9959
Schcode: 55-0001

Remarks

Name of Project: 7th & 8th Core Redevelopment Project
An area bound by 7th, 8th, Q & R Streets
Description: TIF funds used for sidewalks and other improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	16,475,209	3,045,438	1.996788	328,975.00	60,810.94
2007	16,475,210	3,225,789	2.009031	330,992.08	64,807.10
2008	16,475,210	4,622,049	2.029514	334,366.69	93,805.13
2009	16,112,300	6,558,300	2.011944	324,170.45	131,949.32
2010	16,090,808	6,735,692	1.99595	321,164.48	134,441.04
2011	16,090,808	7,472,292	2.025212	325,872.97	151,329.75
2012	16,338,292	7,902,608	2.01954	329,958.34	159,596.33
2013	16,338,292	8,377,208	2.020638	330,137.74	169,273.05
2014	16,338,292	10,497,108	2.016437	329,451.37	211,667.57
2015	16,426,892	13,606,908	2.027922	333,124.56	275,937.48
			Total	3,288,213.68	1,453,617.71

Current Year	Base Value	Excess Value
Residential	380,278	5,049,222
Commercial	16,046,614	8,557,686
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name TIF AIRPORT ENTRYWAY 9938
Project Date 2014
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9938
Schcode: 55-0001

Remarks

Name of Project: Airport Entryway Corridor
Includes 83 parcels in multiple subdivisions, in an area generally located from near the Lincoln Airport on West Adams St., east on Cornhusker Highway to Antelope Valley Roadway including the I-180 interchange, and south along I-180 to S Street.
Description: TIF funds used for construction of streetscape improvement project including landscaping, irrigation, signs and banners.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	47,139,900	0	2.016437	950,546.39	0.00
2015	47,005,800	1,119,700	2.027922	953,240.96	22,706.64
			Total	1,903,787.35	22,706.64

Current Year	Base Value	Excess Value
Residential	3,162,800	233,500
Commercial	43,843,000	886,200
Industrial	0	0
Other	0	0

CTL Project Name TIF ANTELOPE CRK VILLAGE 9910
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9910
Schcode: 55-0001

Remarks

Name of Project; Antelope Creek Village
Lots 2 - 7 Antelope Creek Village Addition
Description: TIF funds used to remove blight and substandard conditions and redevelop new housing for home ownership. Public improvements include site preparation, utilities, and streetscape in the public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	69,000	223,000	2.01954	1,393.48	4,503.57
2013	69,000	796,700	2.020638	1,394.24	16,098.42
2014	69,000	791,700	2.016437	1,391.34	15,964.13
2015	69,000	841,000	2.027922	1,399.27	17,054.82
			Total	5,578.33	53,620.94

Current Year	Base Value	Excess Value
Residential	69,000	841,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF ANTELOPE CRK VLG PHS2 9950
Project Date 2015
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9950
Schcode: 55-0001

Remarks

Name of Project: Antelope Creek Village Phase 2
Lotes 8 - 19 Antelope Creek Village Addition
Description of Project: Remove blight and substandard conditions and redevelop new housing for home ownership. Public improvements include site preparation and streetscape in the public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	481,600	1,370,900	2.027922	9,766.47	27,800.78
			Total	9,766.47	27,800.78

Current Year	Base Value	Excess Value
Residential	481,600	1,370,900
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name TIF ASSURITY 9900
Project Date 2009
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9900
Schcode: 55-0001

Remarks

Name of Project: AV Parkway Plaza Triangle
Located in the "super block" that includes Q street to the South, the proposed site of the Antelope Valley Parkway to the West, and 21st Street and a portion of the proposed site of Union Plaza to the East.
Description: TIF funds will be used for the development of area in two phases. Phase I will include the construction of a headquarter 160,000 to 200,000 sq ft office building a parking facility up to 500-750 stalls. Phase II will include the construction of a mixed-use building with expected total sq ft between 40,000 and 160,000.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,717,600	0	2.011944	34,557.15	0.00
2010	1,454,100	0	1.99595	29,023.11	0.00
2011	1,762,147	8,709,253	2.025212	35,687.21	176,380.84
2012	1,762,147	25,264,653	2.01954	35,587.26	510,229.77
2013	1,762,147	26,083,753	2.020638	35,606.61	527,058.22
2014	1,762,147	26,083,753	2.016437	35,532.58	525,962.45
2015	1,762,147	28,146,253	2.027922	35,734.97	570,784.06
			Total	241,728.89	2,310,415.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,762,147	28,146,253
Industrial	0	0
Other	0	0

CTL Project Name TIF BLOCK 38 REDEVLP 9914
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9914
Schcode: 55-0001

Remarks

Name of Project: Block 38 Redevelopment Project
North half of Block 38 bounded by 13th, 14th, P and Q Streets, known as the Parkhaus Tower Condominium at 1317 Q St. and the abutting rights of way and east-west alley of Block 38 downtown Lincoln
Description: TIF funds used for redevelopment of the north half of Block 38, between 13th and 14th, P and Q Streets, including the private construction of new residential apartments, ground-floor retail units, and parking facility to support residential & commercial uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	358,300	3,646,600	2.01954	7,236.01	73,644.55
2013	358,300	4,741,100	2.020638	7,239.95	95,800.47
2014	358,300	4,741,100	2.016437	7,224.89	95,601.29
2015	358,300	11,578,600	2.027922	7,266.04	234,804.98
			Total	28,966.89	499,851.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	358,300	11,578,600
Industrial	0	0
Other	0	0

CTL Project Name TIF BLOCK 68 PROJ
Project Date 2015
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9952
Schcode: 55-0001

Remarks

Name of Project: Block 68 Redevelopment
PID 1026208019000 Lincoln Orig Town Block 68, Lot 4-10, and Cropseys Sub (of Block 68 Lots 1-3 Orig Lincoln) Lots A-F, and Brocks Sub (of Block 68 Lots 11-12 Original Lincoln) Lots A-F and Vacated Alleys
Description of Project: Construction of 6-story mixed-use complex with parking in sub-level and first, retail on first, and housing on floors two through six.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,399,700	21,730,300	2.027922	28,384.82	440,673.54
			Total	28,384.82	440,673.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,399,700	21,730,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name TIF BLOCK 85 REDEV PROJ 9993
Project Date 2009
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9993
Schcode: 55-0001

Remarks
Description: Block 85 Redevelopment Project
Between 8th & 9th Streets and M and Rose Parks Way Streets
Description: TIF funds used for the development of three underutilized buildings into mixed-use commercial buildings and the construction of a new mixed-use building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,467,900	518,600	2.011944	29,533.33	10,433.94
2010	1,467,932	1,342,568	1.99595	29,299.19	26,796.99
2011	1,467,932	1,342,568	2.025212	29,728.74	27,189.85
2012	1,478,050	2,221,350	2.01954	29,849.81	44,861.05
2013	1,478,050	2,819,850	2.020638	29,866.04	56,978.96
2014	1,478,050	2,970,950	2.016437	29,803.95	59,907.34
2015	1,478,050	3,103,150	2.027922	29,973.70	62,929.46
			Total	208,054.76	289,097.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,478,050	3,103,150
Industrial	0	0
Other	0	0

CTL Project Name TIF CASE,CASE,&CASE 1421 P ST
Project Date 2015
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9954
Schcode: 55-0001

Remarks
Name of Project: Case, Case, & Case Redevelopment 1421 P St.
PID 1024322002000 N 65ft Lot 6, Little and Alexander's Subdivision of Lot 63, S.W. Little's Subdivision
Description of Project: Rehabilitation of apartment project at 1421 P Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	365,300	511,700	2.027922	7,408.00	10,376.88
			Total	7,408.00	10,376.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	365,300	511,700
Industrial	0	0
Other	0	0

CTL Project Name TIF CREEKSIDE VILLAGE 9904
Project Date 2009
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9904
Schcode: 55-0001

Remarks
Name of Project: Creeksdie Village
N. 10th & Military Road on the west side of Street
Description: TIF funds used for the development of housing for low income and low income seriously mentally ill. It includes 60 units of housing, club house, meeting and community space and offices for case management and other services for the seriously mentally ill. Ten affordabel single family townhouses targeted to homebuyers at 60 to 80% of medina income.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	355,000	0	2.011944	7,142.40	0.00
2010	333,000	0	1.99595	6,646.51	0.00
2011	355,000	623,200	2.025212	7,189.50	12,621.12
2012	355,000	4,178,800	2.01954	7,169.37	84,392.54
2013	355,000	4,178,800	2.020638	7,173.26	84,438.42
2014	355,000	5,762,800	2.016437	7,158.35	116,203.23
2015	355,000	2,245,000	2.027922	7,199.12	45,526.86
			Total	49,678.51	343,182.17

Current Year	Base Value	Excess Value
Residential	50,000	314,000
Commercial	305,000	1,931,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF DAIRY HOUSE PHASE 1 9924	2013	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9924

Schcode: 55-0001

Remarks

Name of Project: Dairy House Phase 1
Units E, F, G, K, and L, The Dairy Condominium, Parcel numbers 10-26-154-001-005 Unit E, 10-26-154-001-006 Unit F, 10-26-154-001-007 Unit G, 10-26-154-001-011 Unit K, and 10-26-154-001-012 Unit L.
Description: TIF funds used for redevelopment of building one a (1a) and one b (1b) into industrial and warehouse uses including right-of-way improvements and building façade upgrades.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	285,500	127,300	2.020638	5,768.92	2,572.27
2014	285,500	1,381,900	2.016437	5,756.93	27,865.14
2015	285,500	1,406,300	2.027922	5,789.72	28,518.68
			Total	17,315.57	58,956.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,500	484,600
Industrial	245,000	921,700
Other	0	0

CTL Project Name	Project Date	City
TIF GATEWAY SEN.LIV PHS1 9926	2013	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9926

Schcode: 55-0001

Remarks

Name of Project: Gateway Senior Living Phase 1
Unit 1, Gateway Condominium Regime, Parcel 17-20-415-005-001
Description: TIF funds used for site preparation, utility improvements, public sidewalks, and new service entrance in support of construction of a multi-story building to contain 80 skilled nursing facility beds and renovation of existing six-story building to improve energy efficiency and create additional living units for residents.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	3,901,800	99,300	2.020638	78,841.25	2,006.49
2014	3,901,800	4,438,700	2.016437	78,677.34	89,503.59
2015	3,901,800	4,438,700	2.027922	79,125.46	90,013.38
			Total	236,644.05	181,523.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,901,800	4,438,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF HAYMKT HOTEL &TOOLHSE 9918	2012	LINCOLN

School : LINCOLN 1 **Class:** 3 **CTL-ID#** 55-9918

Schcode: 55-0001

Remarks

Name of Project: Haymarket Hotel & Tool House
Located on Block 30 between 8th and 9th, R and Q Streets, and surrounding rights-of-way
Description: TIF funds used for redevelopment of the west one-half of Block 30, known as Big Red Toolhouse Condominium. Construction includes hotel with ground floor retail and rehabilitation of buildings for residential and ground floor retail, as well as public pedestrianway, utility improvements, new docks and streetscape improvements in downtown Lincoln

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,557,500	21,600	2.01954	31,454.34	436.22
2013	1,675,300	1,596,600	2.020638	33,851.75	32,261.51
2014	1,766,400	8,627,800	2.016437	35,618.34	173,974.15
2015	1,766,400	14,787,000	2.027922	35,821.21	299,868.84
			Total	136,745.64	506,540.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,766,400	14,787,000
Industrial	0	0
Other	0	0

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COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF HOLDREGE/IDYLWILD 9928	2013	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9928

Schcode: 55-0001

Remarks

Name of Project: Holdrege/Idylwild
Paines Sub. Lots 1-4; Idylwild Place Blk 1, Lots 1-4 and 14-16; Idylwild Place 1st Addition Lot 3 and N 1/2 of adjacent vacated alley; Woods Brothers University Addition Blk 1 Lots 1-6; University Park Sub. N 6 ft. of W 60 ft. of Lot 46 and all Lot 48; Vacated North 35th St between Starr and Holdredge and E 200.10 ft. of west-east alley Blk 1 Idyl-Wild Place and center medians and Idylwild Park.
Description of Project: Construct two 3-story mixed used buildings, retail/office/housing and public improvements Idylwild Blvd. median and land acquisition.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,716,500	0	2.020638	34,684.25	0.00
2014	1,809,000	1,132,100	2.016437	36,477.35	22,828.08
2015	1,827,100	2,777,100	2.027922	37,052.16	56,317.42
			Total	108,213.76	79,145.50

Current Year	Base Value	Excess Value
Residential	81,000	0
Commercial	1,746,100	2,777,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF LANDMARK III REDVELP. 9942	2014	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9942

Schcode: 55-0001

Remarks

Name of Project: Landmark III Redevelopment
Area bounded by 11th and 12th Streets, K St. and Lincoln Mall Parcel #10-26-227-009-000 #10-26-227-008-000 and adjacent rights of way.
Description: TIF funds used for redevelopment of described area including construction of 90,000 sq ft 3-story office building, underground parking, inner courtyard, and 2-story private garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	1,273,100	5,069,100	2.016437	25,671.26	102,215.21
2015	1,273,100	11,776,300	2.027922	25,817.47	238,814.18
			Total	51,488.73	341,029.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,273,100	11,776,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF LINCLN FLATS/BANKWEST 9997	2009	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9997

Schcode: 55-0001

Remarks

Name of Project: Lincoln Flats/Bank of the West Redevelopment
Between 13th & 14th Streets and O and P Streets
Description: TIF funds used for the creation of a 24-hour livable community y creating new residential opportunities in the redevelopment of an existing underutilized building into mixed-use residential buidling with commercial on the first floor.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	840,500	225,600	2.011944	16,910.39	4,538.95
2010	840,500	1,015,900	1.99595	16,775.96	20,276.86
2011	840,500	1,990,200	2.025212	17,021.91	40,305.77
2012	840,500	3,895,100	2.01954	16,974.23	78,663.10
2013	840,500	4,013,200	2.020638	16,983.46	81,092.24
2014	840,500	4,748,500	2.016437	16,948.15	95,750.51
2015	840,500	5,089,000	2.027922	17,044.68	103,200.96
			Total	118,658.78	423,828.39

Current Year	Base Value	Excess Value
Residential	370,220	4,745,880
Commercial	470,280	343,120
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name TIF LINCOLN MALL 9955
Project Date 2002
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9955
Schcode: 55-0001

Remarks

Name of Project: Lincoln Mall Improvements
10th to 14th Streets, H to K Streets (8 blocks adjacent to the Lincoln Mall)
Description: TIF funds used for public improvements consisting of thematic and coordinated sidewalk, street curb, lighting, bus shelter, landscape, irrigation, benches, security (police call boxes and increased night time surveillance) and other utility and improvements to support the distinctive architectural character of the Capitol Environs district, Capitol view corridor and strenghten linkage between the State Capitol and the County-City Building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	19,324,432	8,378,611	2.024617	391,245.74	169,634.78
2004	19,324,432	10,042,885	2.050817	396,308.74	205,961.19
2005	19,324,432	10,042,885	2.075053	400,992.21	208,395.19
2006	19,324,432	10,889,300	1.996788	385,867.94	217,436.24
2007	19,324,432	11,034,091	2.009031	388,233.83	221,678.31
2008	19,324,432	11,381,563	2.029514	392,192.05	230,990.41
2009	18,383,600	12,572,400	2.011944	369,867.74	252,949.65
2010	18,390,093	13,981,907	1.99595	367,057.06	279,071.87
2011	18,390,093	13,981,907	2.025212	372,438.37	283,163.26
2012	18,614,476	16,634,924	2.01954	375,926.79	335,948.94
2013	18,614,476	16,634,924	2.020638	376,131.18	336,131.60
2014	18,131,076	16,634,924	2.016437	365,601.72	335,432.76
2015	18,032,394	18,017,206	2.027922	365,682.89	365,374.88
			Total	4,947,546.26	3,442,169.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,032,394	18,017,206
Industrial	0	0
Other	0	0

CTL Project Name TIF MEGA/OLD FED 9953
Project Date 2000
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9953
Schcode: 55-001

Remarks

Name of Project: Entertainment Center & Old Federal Building Redevelopment
Blocks 34-36, 41-43 and the East 1/2 of Block 44, Original Plat, City of Lincoln
Note: This project in no longer owned by the City. Sold to private developer thus change in base.
Description: Acquisition, demolition, site preparation and utility relocation on Block 41. Utility construction, streetscape and public area improvements on Block 43.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	7,421,289	540,119	2.007788	149,003.75	10,844.44
2002	7,421,289	4,004,241	2.02742	150,460.70	81,182.78
2003	8,512,335	25,053,636	2.024617	172,342.18	507,240.17
2004	8,512,335	25,050,258	2.050817	174,572.41	513,734.95
2005	9,539,765	26,871,898	2.075053	197,955.18	557,606.13
2006	9,539,766	29,079,917	1.996788	190,488.90	580,664.29
2007	9,539,766	28,936,717	2.009031	191,656.86	581,347.61
2008	9,539,766	28,954,917	2.029514	193,610.89	587,644.09
2009	10,897,800	29,879,900	2.011944	219,257.63	601,166.86
2010	9,931,336	29,879,764	1.99595	198,224.50	596,385.15
2011	9,931,336	29,879,764	2.025212	201,130.61	605,128.57
2012	10,151,236	32,195,464	2.01954	205,008.27	650,200.27
2013	20,138,317	49,277,983	2.020638	406,922.49	995,729.65
2014	20,138,317	49,277,983	2.016437	406,076.48	993,659.48
2015	20,119,657	54,735,343	2.027922	408,010.95	1,109,990.06
			Total	3,464,721.80	8,972,524.50

Current Year	Base Value	Excess Value
Residential	2,168,685	5,146,815
Commercial	17,950,971	42,343,229
Industrial	1	7,245,299
Other	0	0

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COUNTY: 55 LANCASTER

CTL Project Name TIF NEBR INNOVAT.CAMPUS1 9936
Project Date 2014
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9936
Schcode: 55-0001

Remarks
Name of Project: Nebraska Innovation Campus Phase 1
Lot 1, 2, & Outlot C NE Innovation Campus Addition; Lot 1, 2, & Outlot B NE Innovation Campus 1st Addition, and Units 1, 2, & 3 Innovation Commons
Description: TIF funds used for development of 280,000 sq ft of research, office, service, retail, classrooms and conference space to be used to foster public-private research in collaboration with UNL and private sector.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	38,700	8,961,800	2.016437	780.36	180,709.05
2015	123,980	34,676,420	2.027922	2,514.22	703,210.76
			Total	3,294.58	883,919.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,980	34,676,420
Industrial	0	0
Other	0	0

CTL Project Name TIF NO 56TH & ARBOR RD 9969
Project Date 2006
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9969
Schcode: 55-0001

Remarks
Name of Project: North 56th & Arbor Road 9969
An area bounded by Hwy 77 on the West, I-80 on the North, Cornhusker Hwy on the South and 70th on the East
Description: TIF funds used for infrstructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,002,011	1,296,880	2.009031	160,762.88	26,054.72
2008	8,002,011	1,367,832	2.029514	162,401.93	27,760.34
2009	7,345,600	1,643,300	2.011944	147,789.36	33,062.28
2010	7,345,594	1,643,306	1.99595	146,614.38	32,799.57
2011	7,396,794	1,643,306	2.025212	149,800.76	33,280.43
2012	7,426,110	2,269,390	2.01954	149,973.26	45,831.24
2013	7,814,448	2,527,552	2.020638	157,901.71	51,072.68
2014	7,814,548	2,527,552	2.016437	157,575.44	50,966.49
2015	7,643,863	2,545,437	2.027922	155,011.58	51,619.48
			Total	1,387,831.30	352,447.23

Current Year	Base Value	Excess Value
Residential	168,093	5,007
Commercial	6,252,570	2,378,030
Industrial	1,223,200	162,400
Other	0	0

CTL Project Name TIF NO 56TH & ARBOR RD 9970
Project Date 2006
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9970
Schcode: 55-0001

Remarks
Name of Project: North 56th & Arbor Road 9970
An area bounded by 40th on the West, N.56th on the East, I-80 on the South and Bluff Road on the North
Description: Description: TIF funds used for infrstructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,993,281	1,337,345	2.049076	245,751.44	27,403.22
2008	11,993,281	1,337,345	2.050299	245,898.12	27,419.57
2009	11,196,000	4,722,800	2.027006	226,943.59	95,731.44
2010	11,195,782	4,722,818	2.022214	226,402.67	95,505.49
2011	11,195,782	4,892,718	2.031979	227,495.94	99,419.00
2012	11,248,682	5,603,118	2.009504	226,042.71	112,594.88
2013	11,655,396	6,497,804	1.97951	230,719.73	128,624.68
2014	11,661,528	7,435,672	2.013552	234,810.93	149,721.12
2015	11,628,882	8,454,418	2.031864	236,283.07	171,782.28
			Total	2,100,348.20	908,201.68

Current Year	Base Value	Excess Value
Residential	708,661	3,723,139
Commercial	9,433,071	3,795,429
Industrial	1,487,150	935,850
Other	0	0

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COUNTY: 55 LANCASTER

CTL Project Name TIF NORTH 27TH SUBPROJ A9985
Project Date 2008
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9985
Schcode: 55-0001

Remarks

Name of Project: North 27th Street Redevelopment 9985
An area from N Street and north to Leighton and from 26th east to 30th and parts of 23rd to 25th, between Apple and Potter.
Description: Site preparation for commercial redevelopment and community wrap-around center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	13,292,715	4,968,234	2.029514	269,777.51	100,831.00
2009	12,525,700	4,076,500	2.011944	252,010.07	82,016.90
2010	12,527,098	4,076,402	1.99595	250,034.61	81,362.95
2011	12,427,548	4,102,252	2.025212	251,684.19	83,079.30
2012	12,526,001	4,956,899	2.01954	252,967.60	100,106.56
2013	12,584,822	5,622,078	2.020638	254,293.70	113,601.84
2014	12,584,822	5,615,478	2.016437	253,765.01	113,232.58
2015	12,548,295	6,803,005	2.027922	254,469.63	137,959.64
			Total	2,039,002.32	812,190.77

Current Year	Base Value	Excess Value
Residential	2,451,911	907,089
Commercial	10,096,384	5,895,916
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTH HAYMARKET HOTEL 9916
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9916
Schcode: 55-0001

Remarks

Name of Project: North Haymarket Hotel
Located on Block 21 between 8th and 9th, R and S Streets and surrounding rights-of-way
Description: TIF funds used for redevelopment of southwest quarter of Block 21 between 8th and 9th, R and S, includes construction of hotel with ground floor retail, public plaza, utility improvements, new dock and streetscape improvements in downtown Lincoln.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	685,500	2,106,700	2.01954	13,843.95	42,545.65
2013	685,500	12,467,500	2.020638	13,851.47	251,923.04
2014	685,500	12,467,500	2.016437	13,822.68	251,399.28
2015	685,600	14,024,800	2.027922	13,903.43	284,412.00
			Total	55,421.53	830,279.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	685,600	14,024,800
Industrial	0	0
Other	0	0

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COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF NORTHBANK JUNCTION 9971	2006	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9971

Schcode: 55-0001

Remarks

Name of Project: Northbank Junction Redevelopment
North 56th & Albo Road
Description: Description: TIF funds used for infrstructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	262,200	311,049	2.009031	5,267.68	6,249.07
2008	262,200	1,532,614	2.029514	5,321.39	31,104.62
2009	262,200	1,655,100	2.011944	5,275.32	33,299.69
2010	262,200	1,655,100	1.99595	5,233.38	33,034.97
2011	262,200	1,655,100	2.025212	5,310.11	33,519.28
2012	262,200	2,492,300	2.01954	5,295.23	50,333.00
2013	262,200	2,821,300	2.020638	5,298.11	57,008.26
2014	262,200	2,942,400	2.016437	5,287.10	59,331.64
2015	262,200	2,562,800	2.027922	5,317.21	51,971.60
			Total	47,605.53	355,852.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	262,200	2,562,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF NW CORRIDOR VERIZON 9975	2006	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9975

Schcode: 55-0001

Remarks

Name of Project: Verizon Wireless
Lot 1, Block 1, University of Nebraska Technology Park, 2nd Addition
Description: TIF funds used to fund land lease and other public improvements for the construction of an 112,800 sq ft building for Verizon Wireless Call Center

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	321,137	708,577	2.009031	6,451.74	14,235.53
2008	321,137	12,275,365	2.029514	6,517.52	249,130.25
2009	321,100	11,441,100	2.011944	6,460.35	230,188.52
2010	321,137	11,441,063	1.99595	6,409.73	228,357.90
2011	321,137	11,441,063	2.025212	6,503.71	231,705.78
2012	321,137	11,441,063	2.01954	6,485.49	231,056.84
2013	321,137	11,441,063	2.020638	6,489.02	231,182.47
2014	321,137	11,441,063	2.016437	6,475.53	230,701.83
2015	321,137	11,856,163	2.027922	6,512.41	240,433.74
			Total	58,305.50	1,886,992.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	321,137	11,856,163
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF PEROT SYSTEMS PROJ 9991	2009	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9991

Schcode: 55-0001

Remarks

Name of Project: University of Nebraska Technology Park 2 (Perot Systems)
Situated south of the western extension of Research Drive within the Technology Park at approximately N.W. 7th Street.
Description: TIF funds will be used for the development of an office/commercial building of approximately 150,000 sq ft on 21.7 acres. Project will extend two streets for direct access, sanitary sewer, storm sewer, municipal water service and other utilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	876,700	361,300	2.011944	17,638.71	7,269.15
2010	876,659	14,885,541	1.99595	17,497.68	297,107.96
2011	876,659	14,885,541	2.025212	17,754.20	301,463.76
2012	876,659	14,885,541	2.01954	17,704.48	300,619.45
2013	876,659	14,885,541	2.020638	17,714.10	300,782.90
2014	876,659	14,885,541	2.016437	17,677.28	300,157.56
2015	876,659	15,441,841	2.027922	17,777.96	313,148.50
			Total	123,764.41	1,820,549.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	876,659	15,441,841
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF PIEDMONT SHOP CENTER 9934	2014	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9934

Schcode: 55-0001

Remarks

Name of Project: Piedmont Shopping Center Redevelopment Proj.
Lot 1 Mark Plaza, Lincoln
Parcels #17-29-426-001-000 and #17-29-426-002-000
Description: TIF funds used for renovations to Piedmont Shopping Center Located at 1265 Cotner Boulevard.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	2,150,700	0	2.016437	43,367.51	0.00
2015	2,150,700	2,153,400	2.027922	43,614.52	43,669.28
			Total	86,982.03	43,669.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,150,700	2,153,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF PROJECT OSCAR 9922	2013	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9922

Schcode: 55-0001

Remarks

Name of Project: Project Oscar
Lot 2 West Haymarket 1st Addition, Lincoln
Description: TIF funds used for land acquisition, plaza, façade and energy enhancements, streetscape improvements and other public improvements and enhancements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	56,265	430,235	2.020638	1,136.91	8,693.49
2014	56,265	6,371,435	2.016437	1,134.55	128,475.97
2015	56,265	11,541,135	2.027922	1,141.01	234,045.22
			Total	3,412.47	371,214.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,265	11,541,135
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF ROSEWOOD PROJECT 9989	2008	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9989

Schcode: 55-0001

Remarks

Name of Project: Rosewood Hotel Redevelopment
2301 NW 12th
Description: TIF funds used for rehabilitation of the existing building, sidewalks, utitities relocation, street trees and driveways.
As per city, this plan is part of the Northwest Corridors Redevelopment Plan which was amended to include this plan.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	253,420	0	2.029514	5,143.19	0.00
2009	253,400	52,500	2.011944	5,098.27	1,056.27
2010	253,420	186,380	1.99595	5,058.14	3,720.05
2011	253,420	186,380	2.025212	5,132.29	3,774.59
2012	253,420	919,780	2.01954	5,117.92	18,575.33
2013	253,420	1,015,280	2.020638	5,120.70	20,515.13
2014	253,420	1,015,280	2.016437	5,110.05	20,472.48
2015	253,420	1,177,380	2.027922	5,139.16	23,876.36
			Total	40,919.72	91,990.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	253,420	1,177,380
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF RRO PHASE1 TDP W.HYMKT9920	2013	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9920

Schcode: 55-0001

Remarks

Name of Project: RRO Phase 1 TDP West Haymarket
Lot 2 Block 4 West Haymarket Addition aka 601 R St. and Lot 1 Block 5 West Haymarket Addition, Lincoln
Description of Project: TIF funds used for relocation of sanitary sewer, footings/foundation for the Cube, site preparation for the plaza, construction of public market, energy enhancements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	669,300	417,500	2.020638	13,524.13	8,436.16
2014	1,063,600	16,825,100	2.016437	21,446.82	339,267.54
2015	1,063,600	22,843,700	2.027922	21,568.98	463,252.42
			Total	56,539.93	810,956.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,063,600	22,843,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF SAWMILL REDEV PROJECT 9983	2009	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9983

Schcode: 55-0001

Remarks

Name of Project: Sawmill Redevelopment Project
Three parcels in Block 21, between 8th & 9th Streets and R and S Streets
Description: TIF funds used for the development of an existing building into a modern, mixed-use office/retail building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	410,100	1,536,800	2.011944	8,250.98	30,919.56
2010	410,050	1,607,750	1.99595	8,184.39	32,089.89
2011	410,050	1,607,750	2.025212	8,304.38	32,560.35
2012	410,050	1,594,250	2.01954	8,281.12	32,196.52
2013	410,050	1,594,250	2.020638	8,285.63	32,214.02
2014	410,050	1,594,250	2.016437	8,268.40	32,147.05
2015	410,050	1,678,450	2.027922	8,315.49	34,037.66
			Total	57,890.39	226,165.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,050	1,678,450
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name TIF SHOEMAKER TRAVEL PLZA 9999
Project Date 2009
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9999
Schcode: 55-0001

Remarks

Name of Project: Shoemakers Travel Plaza Redevelopment Project
S.W. 48th & West O Streets
Description: TIF funds used for the construction of 32,000 sq ft and 12,000 sq ft new buildings. The main building will feature a family-style restaurant and 6,000 sq ft of retail area, offices and two quick-serve restaurants. On the second level, there will be truck driver facilities the include showers, aTV room and a self-serve laundry.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	392,300	546,300	2.011944	7,892.86	10,991.25
2010	556,694	2,172,206	1.99595	11,111.33	43,356.15
2011	556,694	3,134,306	2.025212	11,274.23	63,476.34
2012	556,694	3,627,706	2.01954	11,242.66	73,262.97
2013	556,694	3,627,706	2.020638	11,248.77	73,302.81
2014	556,694	3,627,706	2.016437	11,225.38	73,150.41
2015	556,694	3,699,606	2.027922	11,289.32	75,025.12
			Total	75,284.55	412,565.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	556,694	3,699,606
Industrial	0	0
Other	0	0

CTL Project Name TIF SPEEDWAY SPORTING VLG 9944
Project Date 2015
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9944
Schcode: 55-0001

Remarks

Name of Project: Speedway Sporting Village
PID 0902100023000, 0902100023002, 0902100023001, 0902100023003
Speedway Park Condominium Base Acct S2 T9 R6, Lots 74, 91, & 92 NW Ex Tr in N for Street; Condominium Unit 1, Unit 2, and Unit 3
Description of Project: Construction of 10 outdoor playing fields, 3 indoor sports/entertainment facilities with combined area of 160,000 sq ft, associated parking, public restrooms, concessions, retail space and a trail head. Public improvements include construction of streets, sidewalks, street lights, trail head and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	2,450,800	7,794,700	2.027922	49,700.31	158,070.44
			Total	49,700.31	158,070.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,373,200	7,430,200
Industrial	1,077,600	364,500
Other	0	0

CTL Project Name TIF TURBIN FLATS 9979
Project Date 2007
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9979
Schcode: 55-0001

Remarks

Name of Project: Turbine Flats
2124 Y Street
Description: TIF funds used for the adoptive re-use of existing building into mixed use office reail.
This project is within the Antelope Valley Redevelopment Project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	331,790	0	2.029514	6,733.72	0.00
2009	331,800	378,700	2.011944	6,675.63	7,619.23
2010	331,790	378,710	1.99595	6,622.36	7,558.86
2011	331,790	378,710	2.025212	6,719.45	7,669.68
2012	331,790	422,910	2.01954	6,700.63	8,540.84
2013	331,790	511,410	2.020638	6,704.27	10,333.74
2014	331,790	580,510	2.016437	6,690.34	11,705.62
2015	331,790	721,010	2.027922	6,728.44	14,621.52
			Total	53,574.84	68,049.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	331,790	721,010
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF VINE STREET REDVL 9957	2004	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9957

Schcode: 55-0001

Remarks

Name of Project: Vine Street Redevelopment Project (Liberty Village)
Area bounded by 23rd to 24th Streets and U to Vine Streets
Description: TIF funds used to relocate utilities, grading, curb cuts, alley and street vacations, tare and sell part of street to developer in order to construct 16 single family homes and 2 duplexes for mixed income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	286,800	0	2.075053	5,951.25	0.00
2006	286,800	722,530	1.996788	5,726.79	14,427.39
2007	286,800	1,978,270	2.009031	5,761.90	39,744.06
2008	286,800	2,331,450	2.029514	5,820.65	47,317.10
2009	287,000	2,109,000	2.011944	5,774.28	42,431.90
2010	286,800	2,109,200	1.99595	5,724.38	42,098.58
2011	286,800	2,109,200	2.025212	5,808.31	42,715.77
2012	286,800	2,130,500	2.01954	5,792.04	43,026.30
2013	286,800	2,130,500	2.020638	5,795.19	43,049.69
2014	286,800	2,130,500	2.016437	5,783.14	42,960.19
2015	286,800	2,197,600	2.027922	5,816.08	44,565.62
			Total	63,754.01	402,336.60

Current Year	Base Value	Excess Value
Residential	286,800	2,197,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WASHINGTON SQUARE 9987	2008	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9987

Schcode: 55-0001

Remarks

Name of Project: South 19th Street Redevelopment (Washington Square
An area bounded by S. 18th Street on the west, South 19th on east, including lots on the east side abutting S. 19th Street by Washington on the north and Garfield on the south.
Description: TIF funds used for public improvements ot sidewalks and storm drainage. It also includes improvements to separate residential uses from incompatible uses, decreases conflict between residential and non-residential traffic, improves residential options, increases opportunities to maximize home ownership in the area and encourages diverse and affordable housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	600,000	0	2.029514	12,177.08	0.00
2009	225,000	0	2.011944	4,526.87	0.00
2010	600,000	1,135,300	1.99595	11,975.70	22,660.02
2011	600,000	1,135,300	2.025212	12,151.27	22,992.23
2012	600,000	864,400	2.01954	12,117.24	17,456.90
2013	600,000	864,400	2.020638	12,123.83	17,466.39
2014	600,000	864,400	2.016437	12,098.62	17,430.08
2015	600,000	774,500	2.027922	12,167.53	15,706.26
			Total	89,338.14	113,711.88

Current Year	Base Value	Excess Value
Residential	600,000	774,500
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF WEST HAYMARKET RDV. 9930	2014	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9930

Schcode: 55-0001

Remarks

Name of Project: West Haymarket (TDP Phase II Hotel Project)
West Haymarket Addition Blk 4 Lot 3, Parcel#10-23-340-003-000 and #10-23-349-001-000; West Haymarket 1st Addition Lot 1 Parcel #10-23-350-001-000; West Haymarket Addition Blk 6 Lot 1 Parcel#10-23-342-001-000 and Lot 2 Parcel #10-23-342-002-000, and Blk 4 Lot 1 Parcel #10-23-340-001-000.
Description: TIF funds used for redevelopment of southeast quarter of block area Q & R St. and Canopy St. & Arena Drive including multi-story 110-room hotel, retail first floor, and 3 floors of residential above.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	489,300	9,093,100	2.016437	9,866.43	183,356.63
2015	489,300	23,684,900	2.027922	9,922.62	480,311.30
			Total	19,789.05	663,667.93

Current Year	Base Value	Excess Value
Residential	204,300	13,236,800
Commercial	285,000	10,448,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WEST O ST (2007 PLAN) 9977	2005	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9977

Schcode: 55-0001

Remarks

Name of Project: West O Redevelopment
An area bounded by 10th Street on the East, 1/2 a mile East of NW 70th Street on the West, I-80 on the North and the Burlington Railroad Yard on the South
Description: TIF funds used for acquisition and public improvements for commercial, industrial and residential activity.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	394,686	126,789	2.009031	7,929.36	2,547.23
2008	62,400	215,500	2.029514	1,266.42	4,373.60
2009	62,400	247,600	2.011944	1,255.45	4,981.57
2010	62,400	247,600	1.99595	1,245.47	4,941.97
2011	62,400	247,600	2.025212	1,263.73	5,014.42
2012	62,400	241,300	2.01954	1,260.19	4,873.15
2013	62,400	241,300	2.020638	1,260.88	4,875.80
2014	62,400	241,300	2.016437	1,258.26	4,865.66
2015	62,400	252,800	2.027922	1,265.42	5,126.60
			Total	18,005.18	41,600.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,400	252,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name TIF WEST O STREET REDV 9967
Project Date 2006
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9967
Schcode: 55-0001

Remarks

Name of Project: West O Street Redevelopment Project
West P Street on the North, the first set of railroad tracks South of West O Streetto the South, 9th Street on the East, and NW/SW 70th street on the West.
Description: TIF funds will be used for public improvements including streets and alleys, sidewalks and pedestrian movements, parking, transit opportunities for public transportation, pedestrian/bicycle trails, parks (Lakeview Park), public utilities (street lighting, sewer and water, streetscape beautification) to support commercial, industrial and residential development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	293,100	120,720	1.996788	5,852.59	2,410.52
2007	293,100	855,140	2.009031	5,888.47	17,180.03
2008	293,100	1,408,200	2.029514	5,948.51	28,579.62
2009	293,100	1,318,700	2.011944	5,897.01	26,531.51
2010	293,100	1,318,700	1.99595	5,850.13	26,320.59
2011	293,100	1,318,700	2.025212	5,935.90	26,706.47
2012	293,100	1,081,600	2.01954	5,919.27	21,843.34
2013	293,100	1,081,600	2.020638	5,922.49	21,855.22
2014	293,100	1,081,600	2.016437	5,910.18	21,809.78
2015	293,100	1,106,100	2.027922	5,943.84	22,430.86
			Total	59,068.39	215,667.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	1,106,100
Industrial	0	0
Other	0	0

CTL Project Name TIF WORLD'S FOREMOST BANK 9912
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9912
Schcode: 55-0001

Remarks

Name of Project: World's Foremost Bank
Lots 1 and 2, University of Nebraska Technology Park, 4th Addition
Description: TIF funds used to redevelope are with the construction of approximately 40,000 sq.ft. of commercial space. Public improvements include site acquistion, utility relocation, street construction, and site grading for water detention.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,849,400	5,024,900	2.01954	97,935.57	101,479.87
2013	4,849,400	5,748,500	2.020638	97,988.82	116,156.38
2014	4,849,400	5,748,500	2.016437	97,785.10	115,914.88
2015	4,849,400	5,482,100	2.027922	98,342.05	111,172.72
			Total	392,051.54	444,723.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,849,400	5,482,100
Industrial	0	0
Other	0	0

CTL Project Name TIF YOLANDA AVENUE 9908
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9908
Schcode: 55-0001

Remarks

Name of Project: Yolande Avenue
Yolande Ave and North 20th Street area
Description: TIF funds used for rehabilitation of Yolande Avenue and N. 20th Street including sidewalk construction.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	16,664,800	557,100	2.01954	336,552.30	11,250.86
2013	16,664,800	1,011,100	2.020638	336,735.28	20,430.67
2014	16,647,000	1,014,700	2.016437	335,676.27	20,460.79
2015	16,375,600	1,470,700	2.027922	332,084.40	29,824.66
			Total	1,341,048.25	81,966.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,940,700	1,470,700
Industrial	434,900	0
Other	0	0

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COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF WAVERLY AREA B REDV 9809	2013	WAVERLY

School : WAVERLY 145 **Class:** 3 **CTL-ID#** 55-9809

Schcode: 55-0145

Remarks

Name of Project: Waverly Area B Redevelopment
Bucket TIF including approx. 150 or more parcels within Waverly
Description: TIF funds used for various storm water drainage imrpovement projects, water main replacement along 148th St., improvements to Lawson Park, improvements to waste water treatment plant, landscaping and/or beautification from Interstate 80 to 148th St., downtown improvements including street lighting, facades, and sidewalks, and infrastructure and landscaping improvements to Highway 6 BNSF right-of-way corridor.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	15,683,300	112,400	2.125459	333,342.11	2,389.02
2014	15,568,900	1,828,400	2.103605	327,508.16	38,462.31
2015	15,391,800	3,314,300	2.060155	317,094.94	68,279.72
			Total	977,945.21	109,131.05

Current Year	Base Value	Excess Value
Residential	8,190,700	536,800
Commercial	6,407,300	1,041,500
Industrial	793,800	1,736,000
Other	0	0

CTL Project Name	Project Date	City
TIF WAVERLY KAMTERTER 9807	2011	WAVERLY

School : WAVERLY 145 **Class:** 3 **CTL-ID#** 55-9807

Schcode: 55-0145

Remarks

Name of Project: Kamterter Project
Lot 2 Block 1 Lancaster Implement Subdivision, Waverly NE
Description: Approx 30,000 sq ft production, manufacturing, and product development addition and the renovation of approx 60% of the floor area of the existing 13,000 sq ft building located on the Kamterter site consisting of 6.11 acres situated generally east of North 134th St and north of Amberly Road, Waverly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	388,800	0	2.133849	8,296.40	0.00
2012	388,800	1,027,400	2.125437	8,263.70	21,836.74
2013	388,800	1,185,400	2.125459	8,263.78	25,195.19
2014	388,800	1,185,400	2.103605	8,178.82	24,936.13
2015	388,800	1,308,800	2.060155	8,009.88	26,963.32
			Total	41,012.58	98,931.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	388,800	1,308,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WAVERLY LINCN POULTRY 9803	2005	WAVERLY

School : WAVERLY 145 **Class:** 3 **CTL-ID#** 55-9803

Schcode: 55-0145

Remarks

Name of Project: Waverly, Tecumseh Poultry Inc.
Lot 2 Block 1, Day Commercial Park Parcel#24-20-401-002-000
Description: TIF funds used for the acquisition construction and equipping of facilities for retail product merchandise, manufacturing, processing, packaging, offices, parking, dock and traffic areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	51,969	851,021	2.068321	1,074.89	17,601.85
2007	51,969	4,795,331	2.037559	1,058.90	97,707.70
2008	51,969	4,795,331	2.044399	1,062.45	98,035.70
2009	52,000	4,537,000	2.12953	1,107.36	96,616.78
2010	51,969	4,537,031	2.147813	1,116.20	97,446.94
2011	51,969	4,537,031	2.133849	1,108.94	96,813.39
2012	51,969	4,471,031	2.125437	1,104.57	95,028.95
2013	51,969	4,471,031	2.125459	1,104.58	95,029.93
2014	51,969	4,471,031	2.103605	1,093.22	94,052.83
2015	51,969	4,542,531	2.060155	1,070.64	93,583.18
			Total	10,901.75	881,917.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	51,969	4,542,531
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 55 LANCASTER

CTL Project Name TIF WAVERLY TRACTOR SUPLY 9801
Project Date 2005
City WAVERLY
School : WAVERLY 145
Class: 3
CTL-ID# 55-9801
Schcode: 55-0145

Remarks
Name of Project: Tractor Supply Company
Lot 1 Block 1, Day Commercial Park Parcel #24-20-401-001-000
Description: TIF funds used for the acquisition construction and equipping of distribution warehouse center 427,680 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	62,916	18,423,586	2.068321	1,301.30	381,058.90
2007	62,916	18,423,586	2.037559	1,281.95	375,391.43
2008	62,916	18,423,586	2.044399	1,286.25	376,651.61
2009	62,900	17,450,600	2.12953	1,339.47	371,615.76
2010	62,916	17,450,584	2.147813	1,351.32	374,805.91
2011	62,916	17,450,584	2.133849	1,342.53	372,369.11
2012	62,916	14,920,884	2.125437	1,337.24	317,133.99
2013	62,916	14,920,884	2.125459	1,337.25	317,137.27
2014	62,916	13,937,084	2.103605	1,323.50	293,181.20
2015	62,916	13,937,084	2.060155	1,296.17	287,125.54
			Total	13,196.98	3,466,470.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	62,916	13,937,084
Other	0	0

CTL Project Name TIF WAVERLY WATTS ELECTRC 9805
Project Date 2010
City WAVERLY
School : WAVERLY 145
Class: 3
CTL-ID# 55-9805
Schcode: 55-0145

Remarks
Name of Project: Watts Electric
Lot 3 Block 1 Day Commercial Park, Waverly NE
Description: Approx. 21,000 sq ft office and warehouse building and associated improvements located on approx 13.15 acres south of Dovers Street and west of North 134th St. Waverly. Project actually began for 2010, a tax list correction was made by county to correct omission of this project in 2010.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	286,200	1,533,900	2.147813	6,147.04	32,945.30
2011	286,200	1,533,900	2.133849	6,107.08	32,731.11
2012	286,200	1,578,400	2.125437	6,083.00	33,547.90
2013	286,200	1,674,500	2.125459	6,083.06	35,590.81
2014	286,200	1,674,500	2.103605	6,020.52	35,224.87
2015	286,200	1,597,000	2.060155	5,896.16	32,900.68
			Total	36,336.86	202,940.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	286,200	1,597,000
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	20,100,448	39,277,452	410,729.56	797,374.83
Commercial	182,277,633	368,034,067	3,699,652.49	7,468,339.25
Industrial	5,376,536	29,845,364	109,383.48	611,793.69
other	0	0	0.00	0.00
Total	**207,754,617**	**437,156,883**	**4,219,765.52**	**8,877,507.77**

Project Count **56**

Tax Increment Financing (TIF) Report 2015

COUNTY: 56 LINCOLN

CTL Project Name TIF MID-NEBR COMM. ACTION INC
Project Date 2003
City BRADY
School : BRADY 6
Class: 3
CTL-ID# 56-0014
Schcode: 56-0006

Remarks
Name of Project: Mid Nebraska Community Action, Inc
Lots 17-18, Block 5, Original Town of Brady
Description: TIF funds used for land acquisition & site preparation for the construction and equipping two single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,390	129,040	2.009597	108.32	2,593.18
2005	5,390	161,590	2.231268	120.27	3,605.51
2006	5,390	190,310	2.250178	121.28	4,282.31
2007	5,390	190,310	2.308628	124.44	4,393.55
2008	5,390	180,710	2.250584	121.31	4,067.03
2009	5,390	158,660	2.329128	125.54	3,695.39
2010	5,390	158,660	2.289077	123.38	3,631.85
2011	5,390	158,660	2.24606	121.06	3,563.60
2012	5,390	158,660	2.230685	120.23	3,539.20
2013	5,390	158,660	2.2136	119.31	3,512.10
2014	5,390	158,660	2.166225	116.76	3,436.94
2015	5,390	180,540	2.062922	111.19	3,724.40
			Total	1,433.09	44,045.06

Current Year	Base Value	Excess Value
Residential	5,390	180,540
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF EAGLE ESTATES DEVELOPMENT
Project Date 2011
City NORTH PLATTE
School : NORTH PLATTE 1
Class: 3
CTL-ID# 56-0015
Schcode: 56-0001

Remarks
Name of Project: Eagle Estates Development
Lots 1-3 Blk 1, Lots 1-3 Blk 2, Lots 1-3 Blk3, Lots 1-3 Blk 4, Lots 1-3 Blk 5, Lots 1-3 Blk 6, and All Block 7 Eagle Estates Subdivision of Block 1 Sandridge West First Replat North Platte, NE
Description: TIF funds to be used for site acquistion and infrastructure for senior housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	90,910	2,038,145	2.226372	2,023.99	45,376.69
2012	90,910	2,314,925	2.22241	2,020.39	51,447.12
2013	90,910	2,848,900	2.251151	2,046.52	64,133.04
2014	90,910	3,080,265	2.192099	1,992.84	67,522.46
2015	90,910	3,149,680	2.109306	1,917.57	66,436.40
			Total	10,001.31	294,915.71

Current Year	Base Value	Excess Value
Residential	90,910	3,149,680
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City
TIF SOUTHWEST IMPLEMENT	2011	NORTH PLATTE

School : NORTH PLATTE 1 **Class:** 3 **CTL-ID#** 56-0016

Schcode: 56-0001

Remarks

Name of Project: Southwest Implement
Lots 6-10 Blk 1 and Lot 1 Blk 2 Prospect Enterprises Second Subdivision North Platte, NE
Description: TIF funds to be used for site acquisition, site preparation, and onsite infrastructure and utilities for new implement dealership.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	521,845	798,610	2.226372	11,618.21	17,780.03
2012	521,845	2,726,260	2.22241	11,597.54	60,588.67
2013	521,845	2,726,260	2.251151	11,747.52	61,372.24
2014	521,845	2,726,260	2.192099	11,439.36	59,762.32
2015	521,845	2,726,260	2.109306	11,007.31	57,505.18
			Total	57,409.94	257,008.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	521,845	2,726,260
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WILKINSON DEVELOPMENT PROJ	2004	NORTH PLATTE

School : NORTH PLATTE 1 **Class:** 3 **CTL-ID#** 56-0012

Schcode: 56-0001

Remarks

Name of Project: Wilkinson Development, Inc
Lot 1, Fritz Replat of Lot 6 of Fritz's Subdivision of part of SE1/4 of 4-13-30, part of the City of North Platte
Description: TIF funds used for acquisition, preparation and public infrastructure including 100 spaces and the construction of 20,400 sq ft commercial buidling.
Note: Project plan submitted by City representative was unsigned and date of approval missing. City representative was notified. No response.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	140,420	944,610	2.168919	3,045.60	20,487.83
2005	140,420	1,221,750	2.145796	3,013.13	26,216.26
2006	140,420	1,221,750	2.090537	2,935.53	25,541.14
2007	140,420	1,221,750	2.155639	3,026.95	26,336.52
2008	140,420	1,582,000	2.192684	3,078.97	34,688.26
2009	140,420	1,582,000	2.273723	3,192.76	35,970.30
2010	140,420	1,590,130	2.246671	3,154.78	35,724.99
2011	140,420	1,590,130	2.226372	3,126.27	35,402.21
2012	140,420	1,590,130	2.22241	3,120.71	35,339.21
2013	140,420	1,590,130	2.251151	3,161.07	35,796.24
2014	140,420	1,590,130	2.192099	3,078.15	34,857.22
2015	140,420	1,590,130	2.109306	2,961.89	33,540.72
			Total	36,895.81	379,900.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,420	1,590,130
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	96,300	3,330,220	2,028.76	70,160.79
Commercial	662,265	4,316,390	13,969.20	91,045.87
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**758,565**	**7,646,610**	**15,997.96**	**161,206.66**

Project Count **4**

Tax Increment Financing (TIF) Report 2015

COUNTY: 59 MADISON

CTL Project Name TIF MADISON REDEV PLAN AREA 1
Project Date 2011
City MADISON
School : MADISON 1
Class: 3
CTL-ID# 59-9525
Schcode: 59-0001

Remarks
Name of Project: Madison Redvelopment Area #1
Site#1, Lot 2 Blk A, Lot 2 Blk B, Kruid Subdivision, Madison
Site#2, Block 59, F.W. Barnes Railroad Addition, Madison
Description: TIF funds to be used for general infrastructure improvement, site acquisition and demolition, including grants and loans.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	75,539	536,441	2.141774	1,617.87	11,489.36
2012	75,539	867,423	2.126619	1,606.43	18,446.78
2013	75,539	867,423	2.095006	1,582.55	18,172.56
2014	75,539	863,328	1.918289	1,449.06	16,561.12
2015	75,539	935,653	1.75727	1,327.42	16,441.94
			Total	7,583.33	81,111.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,539	935,653
Industrial	0	0
Other	0	0

CTL Project Name TIF ARCHER DANIELS MIDLAND
Project Date 2012
City NEWMAN GROVE
School : NEWMAN GROVE 13
Class: 3
CTL-ID# 59-9530
Schcode: 59-0013

Remarks
Name of Project: Archer Daniels Midland
Part SW 1/4 of SW 1/4 Less PT to State Lot split Sect. 36-22-4
Description: TIF funds used for site acquistion and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	92,497	5,257,325	1.777097	1,643.76	93,427.76
2013	92,497	5,257,325	1.657421	1,533.06	87,136.00
2014	92,497	5,257,325	1.446138	1,337.63	76,028.18
2015	92,497	6,231,738	1.358869	1,256.91	84,681.16
			Total	5,771.36	341,273.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	92,497	6,231,738
Other	0	0

CTL Project Name TIF BATTLECREEK COOP
Project Date 2012
City NEWMAN GROVE
School : NEWMAN GROVE 13
Class: 3
CTL-ID# 59-9535
Schcode: 59-0013

Remarks
Name of Project: Battlecreek Coop
Railroad Second Addition, Lot 1, 0.25 acres & Subdivision Outlot 5, Railroad Addition, and Lots 3 & 4 Block 22, Newman Grove
Description: Site preparation for business expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	6,836	15,949	1.777097	121.48	283.42
2013	438,196	286,823	1.657421	7,262.75	4,753.86
2014	438,196	286,823	1.446138	6,336.92	4,147.84
2015	438,196	927,433	1.358869	5,954.51	12,602.60
			Total	19,675.66	21,787.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	438,196	927,433
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 59 MADISON

CTL Project Name TIF BIG GAME LLC
Project Date 2014
City NORFOLK
School : NORFOLK 2
Class: 3
CTL-ID# 59-9540
Schcode: 59-0002

Remarks
Name of Project: Big Game, LLC
Lot 1 and 3, Oban's Cyhawk Addition, Norfolk
Description: TIF funds used for construction of public access to the project area, upgrading water and sewer infrastructure along with other incidental public improvements associated with construction of 4,813 sq ft restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	198,464	677,423	2.01273	3,994.54	13,634.70
2015	198,464	677,423	1.979064	3,927.73	13,406.64
			Total	7,922.27	27,041.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	198,464	677,423
Industrial	0	0
Other	0	0

CTL Project Name TIF CRAFTS REDEV. INC
Project Date 2007
City NORFOLK
School : NORFOLK 2
Class: 3
CTL-ID# 59-9520
Schcode: 59-0002

Remarks
Name of Project: Crafts, Inc.
The North 255 feet of Lot 5 and the South 170 feet of Lot 6, Roman's Third Addition
Description: TIF funds used for the construction of an 18,000 sq. ft. steel-framed commercial building with 10 service bays and parts inventory, office space for retail sales and service of trucks. There will be extensive concrete parking and stagin area with appropiate exterior lighting.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,023	697,559	2.094082	4,900.63	14,607.46
2010	246,181	727,952	2.176271	5,357.57	15,842.22
2011	246,181	727,952	2.181254	5,369.83	15,878.48
2012	246,181	1,077,952	2.117274	5,212.33	22,823.20
2013	246,181	1,130,330	2.069929	5,095.77	23,397.04
2014	246,181	1,130,330	2.01273	4,954.96	22,750.48
2015	246,181	1,130,330	1.979064	4,872.08	22,369.96
			Total	35,763.17	137,668.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	246,181	1,130,330
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 59 MADISON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	958,380	3,670,839	16,081.74	64,821.14
Industrial	92,497	6,231,738	1,256.91	84,681.16
other	0	0	0.00	0.00
Total	**1,050,877**	**9,902,577**	**17,338.66**	**149,502.29**

Project Count 5

Tax Increment Financing (TIF) Report 2015

COUNTY: 61 MERRICK

CTL Project Name TIF ARCHER CREDIT UNION
Project Date 2011
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-9184
Schcode: 61-0004

Remarks
Name of Project: Archer Credit Union
Lots 6, 7, & 8 Block 28 Original Town Central City
Description: TIF funds to be used for demolition of dilapidated structures and construction of infrastructure in support of a branch office of Archer Credit Union.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,275	390,725	2.175214	1,180.60	8,499.12
2012	54,275	853,680	2.042437	1,108.53	17,435.88
2013	54,275	853,680	2.005995	1,088.75	17,124.78
2014	54,275	853,680	1.948477	1,057.54	16,633.76
2015	54,275	853,680	1.86662	1,013.11	15,934.96
			Total	5,448.53	75,628.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,275	853,680
Industrial	0	0
Other	0	0

CTL Project Name TIF COTTONWOOD ESTATES
Project Date 2007
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0186
Schcode: 61-0004

Remarks
Name of Project: Cottonwood Estates LLC
Lot 1, Cottonwood Subdivision
Description: TIF funds used for the construction of a 42 unit assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	5,740	1,142,660	2.262529	129.87	25,853.01
2009	5,740	2,682,175	2.236885	128.40	59,997.17
2010	5,740	3,138,860	2.186899	125.53	68,643.70
2011	5,740	3,138,860	2.175214	124.86	68,276.92
2012	5,740	3,138,860	2.042437	117.24	64,109.24
2013	5,740	3,458,235	2.005995	115.14	69,372.02
2014	5,740	3,458,235	1.948477	111.84	67,382.92
2015	5,740	3,458,235	1.86662	107.14	64,552.12
			Total	960.02	488,187.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,740	3,458,235
Industrial	0	0
Other	0	0

CTL Project Name TIF DAIRY QUEEN
Project Date 2009
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0189
Schcode: 61-0004

Remarks
Name of Project: Rick & Kazuko Kunz (Dairy Queen)
All Lots 2-4 & 50' abutting Lots 3 & 4 North of Block 28, Original Town.
Description: TIF funds used for demolition of a closed gas station and the construction of a new Dairy Queen, parking lot, curbs and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	44,550	153,850	2.236885	996.53	3,441.45
2010	44,550	325,650	2.186899	974.26	7,121.64
2011	44,550	325,650	2.175214	969.06	7,083.58
2012	44,550	325,650	2.042437	909.91	6,651.20
2013	44,550	365,870	2.005995	893.67	7,339.34
2014	44,550	365,870	1.948477	868.05	7,128.90
2015	44,550	365,870	1.86662	831.58	6,829.40
			Total	6,443.06	45,595.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	44,550	365,870
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 61 MERRICK

CTL Project Name TIF LAKEVIEW (2009)
Project Date 2009
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0190
Schcode: 61-0004

Remarks
Name of Project: Lakeview Project (this is part of the South Redevelopment Project)
Lot 5, 7 & 8, Lakeview Addition
Description: TIF funds used for the construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,500	181,305	2.236885	100.66	4,055.59
2010	4,500	472,360	2.186899	98.41	10,330.04
2011	4,500	474,730	2.175214	97.88	10,326.40
2012	4,500	512,645	2.042437	91.91	10,470.48
2013	4,500	541,560	2.005995	90.27	10,863.68
2014	4,500	560,335	1.948477	87.68	10,918.02
2015	4,500	647,110	1.86662	84.00	12,079.10
			Total	650.81	69,043.31

Current Year	Base Value	Excess Value
Residential	4,500	647,110
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF LAKEVIEW (2010)
Project Date 2010
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0192
Schcode: 61-0004

Remarks
Name of Project: Lakeview Project 2010
Lots 1-4, Lot 6, 9, & 10 Lakeview Addition
Description: TIF funds used for the construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	38,000	46,965	2.186899	831.02	1,027.08
2011	38,000	406,810	2.175214	826.58	8,849.00
2012	38,000	912,865	2.042437	776.13	18,644.74
2013	38,000	1,109,740	2.005995	762.28	22,261.34
2014	38,000	1,311,915	1.948477	740.42	25,562.38
2015	38,000	1,385,214	1.86662	709.32	25,856.74
			Total	4,645.75	102,201.28

Current Year	Base Value	Excess Value
Residential	38,000	1,385,214
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MARKETING MANAGEMENT
Project Date 2009
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0188
Schcode: 61-0004

Remarks
Name of Project: Marketing Management & Associates, Inc.
Lot 3, Horizon Subdivision
Description: TIF funds used for the construction of a new building and facilities for an industrial use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	21,405	74,095	2.236885	478.81	1,657.42
2010	21,405	169,295	2.186899	468.11	3,702.31
2011	21,405	169,295	2.175214	465.60	3,682.54
2012	21,405	169,295	2.042437	437.18	3,457.74
2013	21,405	141,485	2.005995	429.38	2,838.18
2014	21,405	141,485	1.948477	417.07	2,756.80
2015	21,405	464,555	1.86662	399.55	8,671.50
			Total	3,095.70	26,766.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,405	464,555
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 61 MERRICK

CTL Project Name TIF MCEDC (2009)
Project Date 2009
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0191
Schcode: 61-0004

Remarks
Name of Project: Merrick County Economic Development Corp. (Project 2009)
Lots 4, 8, 15, 21, & 22, Eastview Addition
Description: TIF funds used for infrastructure for single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	69,300	154,540	2.236885	1,550.16	3,456.88
2010	69,300	460,910	2.186899	1,515.52	10,079.64
2011	69,300	487,420	2.175214	1,507.42	10,602.44
2012	69,300	647,330	2.042437	1,415.41	13,221.32
2013	69,300	673,615	2.005995	1,390.15	13,512.70
2014	69,300	673,615	1.948477	1,350.29	13,125.26
2015	69,300	673,615	1.86662	1,293.57	12,573.86
			Total	10,022.52	76,572.10

Current Year	Base Value	Excess Value
Residential	69,300	673,615
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MCEDC 2
Project Date 2005
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0182
Schcode: 61-0004

Remarks
Name of Project: Merrick County Economic Development Corp. (Project #2)
Lots 7-8, Block 1, LPC III Subdivision
Description: TIF funds used for infrastructure for 2 single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	5,780	105,965	2.2969	132.76	2,433.91
2008	5,780	102,620	2.262529	130.77	2,321.81
2009	5,780	102,620	2.236885	129.29	2,295.49
2010	5,780	102,620	2.186899	126.40	2,244.20
2011	5,780	102,620	2.175214	125.73	2,232.20
2012	5,780	102,620	2.042437	118.05	2,095.96
2013	5,780	108,510	2.005995	115.95	2,176.72
2014	5,780	108,510	1.948477	112.62	2,114.30
2015	5,780	108,510	1.86662	107.89	2,025.48
			Total	1,099.46	19,940.07

Current Year	Base Value	Excess Value
Residential	5,780	108,510
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF MCEDC 3	2007	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #3) Lot 14, 16 & 17 East View Addition Description: TIF funds used infrastructure for a development of residential assisted living homes.
School : CENTRAL CITY 4	**Class:** 3	**CTL-ID#** 61-0183	
Schcode: 61-0004			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,200	343,850	2.2969	372.10	7,897.89
2008	16,200	401,735	2.262529	366.53	9,089.37
2009	16,200	401,735	2.236885	362.38	8,986.35
2010	16,200	357,760	2.186899	354.28	7,823.85
2011	16,200	357,760	2.175214	352.38	7,782.06
2012	16,200	357,760	2.042437	330.87	7,307.04
2013	16,200	385,900	2.005995	324.97	7,741.14
2014	16,200	388,120	1.948477	315.65	7,562.46
2015	16,200	388,120	1.86662	302.39	7,244.74
			Total	3,081.55	71,434.90

Current Year	Base Value	Excess Value
Residential	16,200	388,120
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCEDC 4	2008	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #4) Lot 20, East View Addition Description: TIF funds used infrastructure for a development of a single family residence.
School : CENTRAL CITY 4	**Class:** 3	**CTL-ID#** 61-0185	
Schcode: 61-0004			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,630	189,100	2.262529	104.76	4,278.44
2009	4,630	189,100	2.236885	103.57	4,229.95
2010	4,630	189,100	2.186899	101.25	4,135.43
2011	4,630	189,100	2.175214	100.71	4,113.34
2012	4,630	189,100	2.042437	94.56	3,862.26
2013	4,630	213,515	2.005995	92.88	4,283.10
2014	4,630	213,515	1.948477	90.21	4,160.30
2015	4,630	213,515	1.86662	86.42	3,985.52
			Total	774.36	33,048.34

Current Year	Base Value	Excess Value
Residential	4,630	213,515
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 61 MERRICK

CTL Project Name TIF MCEDC1 EAST VIEW
Project Date 2005
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0181
Schcode: 61-0004

Remarks

Name of Project: Merrick County Economic Development Corp. (Project #1 - East View)
A tract of land approximately covering 14th Ave to 17th Street to 10th Ave to 20th Street
Description: TIF funds will be used to acquire vacant lots or land; to compensate redeveloper for the market value of East View Addtion lots that will in turn be made available at no-cost to home developers or home purchasers; infrastrucute including street paving, drainage and utility improvements to make lots available for redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	27,365	528,300	2.261395	618.83	11,946.95
2007	27,365	653,500	2.2969	628.55	15,010.25
2008	27,365	657,080	2.262529	619.14	14,866.62
2009	27,365	657,080	2.236885	612.12	14,698.12
2010	27,365	657,080	2.186899	598.44	14,369.67
2011	27,365	657,080	2.175214	595.25	14,292.94
2012	27,365	625,490	2.042437	558.91	12,775.28
2013	27,365	642,545	2.005995	548.94	12,889.46
2014	27,365	642,545	1.948477	533.20	12,519.90
2015	27,365	642,545	1.86662	510.80	11,993.90
			Total	5,824.18	135,363.09

Current Year	Base Value	Excess Value
Residential	27,365	642,545
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MCEDC2 (2010)
Project Date 2010
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0195
Schcode: 61-0004

Remarks

Name of Project: Merrick County Economic Development Corp. (Project 2010)
Lots 5-6, Block 1, LPC III Addition and South 1/2 Lot 2, all Lot 3, Block 2, LPC III Addition
Description: TIF funds for construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	13,275	82,795	2.186899	290.31	1,810.64
2011	13,275	164,775	2.175214	288.76	3,584.22
2012	13,275	199,390	2.042437	271.13	4,072.42
2013	13,275	217,290	2.005995	266.30	4,358.84
2014	13,275	217,290	1.948477	258.66	4,233.86
2015	13,275	217,290	1.86662	247.79	4,055.98
			Total	1,622.95	22,115.96

Current Year	Base Value	Excess Value
Residential	13,275	217,290
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 61 MERRICK

CTL Project Name TIF MCHARGUE PROJECT
School : CENTRAL CITY 4
Schcode: 61-0004

Project Date 2010
Class: 3

City CENTRAL CITY
CTL-ID# 61-0193

Remarks
Name of Project: McHargue Project
Lots 1, 2a, 2b, 3, 4, 5, & 6 Pine Wood Addition Central City
Description: Demolition of substandard partial structures and infrastructure, removal of debris and construction of new water, sewer, electrical and street infrastructure in support of residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	26,800	424,180	2.186899	586.09	9,276.40
2011	26,750	586,170	2.175214	581.87	12,750.46
2012	28,700	781,090	2.042437	586.18	15,953.30
2013	28,700	966,490	2.005995	575.72	19,387.80
2014	28,700	966,490	1.948477	559.21	18,831.88
2015	28,700	966,490	1.86662	535.72	18,040.74
			Total	3,424.79	94,240.58

Current Year	Base Value	Excess Value
Residential	28,700	966,490
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF PETERSEN PROJECT
School : CENTRAL CITY 4
Schcode: 61-0004

Project Date 2010
Class: 3

City CENTRAL CITY
CTL-ID# 61-0194

Remarks
Name of Project: Petersen Project
South 44ft of Lot 5 Block 4 County Addition to Central City
Description: Demolition of dilapidated residence and construction of sidewalk, curb, and parking area in support of a retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	23,960	105,400	2.186899	523.98	2,304.99
2011	23,960	105,400	2.175214	521.18	2,292.68
2012	23,960	105,400	2.042437	489.37	2,152.74
2013	23,960	126,525	2.005995	480.64	2,538.10
2014	23,960	126,525	1.948477	466.86	2,465.32
2015	23,960	126,525	1.86662	447.24	2,361.74
			Total	2,929.27	14,115.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,960	126,525
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 61 MERRICK

CTL Project Name TIF PLATTE VALLEY FUEL LLC
School : CENTRAL CITY 4
Schcode: 61-0004

Project Date 2003
Class: 3

City CENTRAL CITY
CTL-ID# 61-0180

Remarks
Name of Project: Platte Valley Fuel Ethanol, LLC
Part of the SW1/4 and part of the SW1/4 and part of the SE1/4 and all of Tax Lot 1 in Section 11, Township 13 North, Range 6, Merrick County
Description: TIF funds used for infrastructure and public improvements for the construction of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling and shipping buildings, equipment and furnishings and ancillary facilities sufficient to produce approximately 40 million galllons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	254,925	13,700,550	2.187856	5,577.39	299,748.31
2005	182,570	17,371,050	2.177542	3,975.54	378,261.91
2006	182,570	17,371,050	2.261395	4,128.63	392,828.06
2007	182,570	35,592,150	2.2969	4,193.45	817,516.09
2008	182,570	26,403,465	2.262529	4,130.70	597,386.05
2009	182,570	26,403,465	2.236885	4,083.88	590,615.15
2010	182,345	26,403,465	2.186899	3,987.70	577,417.11
2011	182,345	26,403,465	2.175214	3,966.39	574,331.88
2012	182,345	26,403,465	2.042437	3,724.28	539,274.14
2013	182,345	26,403,465	2.005995	3,657.83	529,652.20
2014	182,345	26,403,465	1.948477	3,552.95	514,465.44
2015	182,345	27,205,190	1.86662	3,403.69	507,817.52
			Total	48,382.43	6,319,313.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	182,345	27,205,190
Other	0	0

CTL Project Name TIF SOUTHEAST VILLA
School : CENTRAL CITY 4
Schcode: 61-0004

Project Date 2007
Class: 3

City CENTRAL CITY
CTL-ID# 61-0187

Remarks
Name of Project: Southeast Villa
Lots 1-6, Bader Villa
Description: TIF funds used for the construction of 6 duplex units for low income or elderly housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	16,255	550,435	2.262529	367.77	12,453.75
2009	16,255	747,400	2.236885	363.61	16,718.48
2010	16,255	428,345	2.186899	355.48	9,367.47
2011	16,255	428,345	2.175214	353.58	9,317.46
2012	16,255	428,345	2.042437	332.00	8,748.72
2013	16,255	454,450	2.005995	326.07	9,116.28
2014	16,255	454,450	1.948477	316.72	8,854.86
2015	16,255	454,450	1.86662	303.42	8,482.86
			Total	2,718.65	83,059.88

Current Year	Base Value	Excess Value
Residential	16,255	454,450
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF SUBWAY PROJ	2012	CENTRAL CITY	Name of Project: Subway Project Boyd & Jarret Addition Pt Lots 10 & 17 & All Lot 18 So Hwy & Pt Vacated Alley 45-4CC Description: TIF funds used to acquire property, clear dilapidated house, prepare lot, and construct new Subway restaurant
School : CENTRAL CITY 4	**Class:** 3	**CTL-ID#** 61-0196	
Schcode: 61-0004			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	13,500	217,850	2.042437	275.73	4,449.46
2013	13,500	219,210	2.005995	270.81	4,397.34
2014	13,500	219,210	1.948477	263.04	4,271.26
2015	13,500	219,210	1.86662	251.99	4,091.82
			Total	1,061.57	17,209.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,500	219,210
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 61 MERRICK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	224,005	5,696,859	4,181.32	106,338.71
Commercial	163,430	5,488,075	3,050.62	102,441.51
Industrial	182,345	27,205,190	3,403.69	507,817.52
other	0	0	0.00	0.00
Total	**569,780**	**38,390,124**	**10,635.63**	**716,597.73**

Project Count **17**

Tax Increment Financing (TIF) Report 2015

COUNTY: 62 MORRILL

CTL Project Name TIF CLAVER TRUST
Project Date 2013
City BAYARD
School : BAYARD 21
Class: 3
CTL-ID# 62-9519
Schcode: 62-0021

Remarks
Name of Project: Claver Trust Project
Lots 4 and 5 Block 4 Fifth Addition to South Bayard
Description: TIF funds used for constructing a new multi-unit storage building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	16,540	0	2.220138	367.21	0.00
2014	16,540	78,830	2.206768	365.00	1,739.60
2015	16,540	78,830	2.187265	361.77	1,724.22
			Total	1,093.98	3,463.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,540	78,830
Industrial	0	0
Other	0	0

CTL Project Name TIF PROPERTY VENTURES, LLC
Project Date 2003
City BAYARD
School : BAYARD 21
Class: 3
CTL-ID# 62-9515
Schcode: 62-0021

Remarks
Name of Project: Dollar General Store
Part of Lot 8, Lots 9&10, Block 7, Original Town of South Bayard
Description: TIF funds approved for reconstruction and remodeling of a vacant building now occupied by merchandise store.
Note: As per City and Assessor, this TIF was not finalized in agreement till 11/16/2004. It would not take effect till 2005.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	9,435	196,935	2.590824	244.44	5,102.24
2006	9,435	196,935	2.662651	251.22	5,243.69
2007	9,435	196,935	2.539681	239.62	5,001.52
2008	9,435	196,935	2.669648	251.88	5,257.47
2009	9,435	199,010	2.479143	233.91	4,933.74
2010	9,435	205,065	2.417527	228.09	4,957.50
2011	9,435	205,065	2.406386	227.04	4,934.66
2012	9,435	205,065	2.374826	224.06	4,869.94
2013	9,435	205,065	2.220138	209.47	4,552.74
2014	9,435	205,065	2.206768	208.21	4,525.32
2015	9,435	205,065	2.187265	206.37	4,485.32
			Total	2,524.31	53,864.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,435	205,065
Industrial	0	0
Other	0	0

CTL Project Name TIF BOMGAARS PROJECT
Project Date 2013
City BRIDGEPORT
School : BRIDGEPORT 63
Class: 3
CTL-ID# 62-9518
Schcode: 62-0063

Remarks
Name of Project: Bomgaars Infrastructure
Block 1, Lapaseotes Addition in SW 1/4 29-20-50 Bridgeport
Description: Amended to change beginning date for 2013. TIF funds used for road extension improvements for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	11,550	1,313,590	1.944303	224.57	25,540.18
2014	11,550	1,313,590	2.081871	240.46	27,347.26
2015	11,550	1,313,590	2.128823	245.88	27,964.02
			Total	710.91	80,851.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,550	1,313,590
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 62 MORRILL

CTL Project Name	Project Date	City	Remarks
TIF BRIDGEPORT ETHANOL	2007	BRIDGEPORT	Name of Project: Bridgeport Ethanol A tract of land on Section 3-T19-R50 Description: TIF funds used for the acquisition, preparation for development, rail infrastructure, water rights, and on site infrastructure for ethanol plant.
School : BRIDGEPORT 63	**Class:** 3	**CTL-ID#** 62-9517	
Schcode: 62-0063			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	6,415	52,985	1.979118	126.96	1,048.64
2009	6,415	35,317,135	2.029965	130.22	716,925.48
2010	6,415	41,573,885	1.949735	125.08	810,580.59
2011	6,415	41,573,885	2.009647	128.92	835,488.33
2012	6,415	16,579,177	1.993872	127.91	330,567.57
2013	6,415	16,579,177	1.944303	124.73	322,349.44
2014	6,415	16,579,177	2.081871	133.55	345,157.10
2015	6,415	16,667,457	2.128823	136.56	354,820.66
			Total	1,033.93	3,716,937.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	6,415	16,667,457
Other	0	0

2015 TOTALS FOR COUNTY : # 62 MORRILL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	37,525	1,597,485	814.02	34,173.54
Industrial	6,415	16,667,457	136.56	354,820.66
other	0	0	0.00	0.00
Total	**43,940**	**18,264,942**	**950.59**	**388,994.20**

Project Count **4**

Tax Increment Financing (TIF) Report 2015

COUNTY: 63 NANCE

CTL Project Name TIF ARCHER DANIELS MIDLANDS
Project Date 2012
City FULLERTON
School : FULLERTON 1
Class: 3
CTL-ID# 63-8754
Schcode: 63-0001

Remarks
Name of Project: Archer Daniels Midlands
Pt NE 1/4 SW 1/4 2-16-6 21.97 acres
Description: TIF funds used for site acquisition and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	51,630	4,018,170	2.155596	1,112.93	86,615.52
2013	51,630	4,018,170	2.103996	1,086.29	84,542.14
2014	51,630	4,018,170	1.754308	905.75	70,491.08
2015	51,630	4,108,925	1.670335	862.39	68,632.82
			Total	3,967.36	310,281.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	51,630	4,108,925
Other	0	0

CTL Project Name TIF FRONT RUNNER FAB INC
Project Date 2006
City FULLERTON
School : FULLERTON 1
Class: 3
CTL-ID# 63-8753
Schcode: 63-0001

Remarks
Name of Project: Front Runner Fab, Inc
Lots 13-18, Block 2, Original Town
Description: TIF funds used for an addition to an existing building for the purpose of increasing repair and manufacturing capablilties.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,840	142,470	2.39249	283.27	3,408.58
2008	11,840	143,060	2.274408	269.29	3,253.77
2009	11,840	144,245	2.276429	269.53	3,283.64
2010	11,840	144,245	2.280672	270.03	3,289.76
2011	11,840	144,245	2.223735	263.29	3,207.64
2012	11,840	144,430	2.155596	255.22	3,113.34
2013	11,840	144,430	2.103996	249.11	3,038.80
2014	11,840	144,430	1.754308	207.71	2,533.76
2015	11,840	144,430	1.670335	197.77	2,412.46
			Total	2,265.22	27,541.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,840	144,430
Industrial	0	0
Other	0	0

CTL Project Name TIF FULLERTON SENIOR LIVING
Project Date 2013
City FULLERTON
School : FULLERTON 1
Class: 3
CTL-ID# 63-8756
Schcode: 63-0001

Remarks
Name of Project: Fullerton Senior Living, LLC
Tract of land in N 1/2 SW 1/4 14-16-6 Fullerton
Description: TIF funds used for site acquistion and preparation for 8-plex senior apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	8,425	0	2.103996	177.26	0.00
2014	8,425	659,820	1.754308	147.80	11,575.28
2015	8,425	659,820	1.670335	140.73	11,021.22
			Total	465.79	22,596.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,425	659,820
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 63 NANCE

CTL Project Name TIF LEN &JOE'S MKT(liquor str)
School : FULLERTON 1
Schcode: 63-0001

Project Date 2004
Class: 3

City FULLERTON
CTL-ID# 63-8751

Remarks
Name of Project: Len & Joe's Supermarket, Inc. (Liquor Store)
Lots 12-13, Block 9, Original Town of Fullerton
Description: TIF funds used to assist developer recuperate infrastructure costs for their retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	900	182,940	2.25197	20.27	4,119.76
2006	900	182,940	2.389442	21.50	4,371.25
2007	900	182,940	2.39249	21.53	4,376.82
2008	900	182,985	2.274408	20.47	4,161.83
2009	900	183,075	2.276429	20.49	4,167.57
2010	900	183,075	2.280672	20.53	4,175.34
2011	900	183,075	2.223735	20.01	4,071.10
2012	900	183,075	2.155596	19.40	3,946.36
2013	900	183,075	2.103996	18.94	3,851.90
2014	900	183,075	1.754308	15.79	3,211.70
2015	900	183,075	1.670335	15.03	3,057.98
			Total	213.96	43,511.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900	183,075
Industrial	0	0
Other	0	0

CTL Project Name TIF HOMS, LLC
School : TWIN RIVER 30
Schcode: 63-0030

Project Date 2013
Class: 3

City GENOA
CTL-ID# 63-8755

Remarks
Name of Project: HOMS, LLC
Lots 7 & 8 Block 30 Original Town Genoa and North 174 ft Lot 1 Block 7 Willard's Addition; 306 S Oak St and North 1/2 Lot 2 Block 7 Willard's First Addition Genoa
Description: TIF funds used for site acquisition and preparation for apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	13,520	0	2.281559	308.47	0.00
2014	13,520	306,045	2.07491	280.53	6,350.16
2015	27,820	609,105	1.870794	520.45	11,395.10
			Total	1,109.45	17,745.26

Current Year	Base Value	Excess Value
Residential	27,820	609,105
Commercial	0	0
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 63 NANCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	27,820	609,105	520.45	11,395.10
Commercial	21,165	987,325	353.53	16,491.64
Industrial	51,630	4,108,925	862.39	68,632.81
other	0	0	0.00	0.00
Total	**100,615**	**5,705,355**	**1,736.38**	**96,519.55**

Project Count 5

Tax Increment Financing (TIF) Report 2015

COUNTY: 64 NEMAHA

CTL Project Name TIF AUBURN BOWLING ALLEY
Project Date 2005
City AUBURN
School : AUBURN 29
Class: 3
CTL-ID# 64-0803
Schcode: 64-0029

Remarks

Name of Project: Auburn Bowling Center, LLC
The West half of Block 2 and 7 and the adjacent vacated streets in the Grand View Addition
Description: TIF funds used for acquisition, construction, improving and equipping of bowling alley.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	29,485	0	2.065581	609.04	0.00
2006	29,485	317,565	2.062474	608.12	6,549.70
2007	29,485	317,565	2.106393	621.07	6,689.16
2008	29,485	317,565	2.12665	627.04	6,753.50
2009	29,485	317,565	2.115374	623.72	6,717.68
2010	29,485	317,565	2.098526	618.75	6,664.18
2011	29,485	317,565	2.146174	632.80	6,815.50
2012	29,485	317,565	2.106377	621.07	6,689.12
2013	29,485	317,565	2.078085	612.72	6,599.28
2014	29,485	317,565	2.023218	596.55	6,425.04
2015	29,485	317,565	1.992952	587.62	6,328.92
			Total	6,758.50	66,232.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,485	317,565
Industrial	0	0
Other	0	0

CTL Project Name TIF AUBURN PROJ 2 SE
Project Date 2010
City AUBURN
School : AUBURN 29
Class: 3
CTL-ID# 64-0807
Schcode: 64-0029

Remarks

Name of Project: Auburn Project 2 Southeast Corner; 3rd amended to downtown bucket TIF, expanded orig. Redevelopment Area 1.
SE area Auburn; Block 1 & 2 Calvert 1st, Lots 1-6 in Blocks 8, 9, & 16 Calverst 1st, Block 1& 2 Calvert 3rd, Block 1 Kulmans Add, Block 6 Calvert's 2nd, Lots 112A&B, 211A,B,C, 213, & 214 Crest View Add, State Addition, Highland 5th & 7th Additions.
Description: Installation, construction, and reconstruction of streets, sidewalks, water and sewer systems necessary or incident to preparing such area for redevelopment; Additional repairs, improvements, replacements and construction of all items necessary and incidental to the foregoing; Any other community redevelopment projects permitted under Act.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	3,498,980	117,115	2.098526	73,427.01	2,457.70
2011	3,469,365	118,130	2.146174	74,458.61	2,535.28
2012	3,441,560	209,100	2.106377	72,492.23	4,404.44
2013	3,441,560	224,850	2.078085	71,518.54	4,672.60
2014	3,422,485	281,690	2.023218	69,244.33	5,699.14
2015	3,416,485	972,365	1.992952	68,088.91	19,378.78
			Total	429,229.63	39,147.94

Current Year	Base Value	Excess Value
Residential	952,070	177,030
Commercial	2,464,415	795,335
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 64 NEMAHA

CTL Project Name TIF AUBURN PROJECT NO. 1
School : AUBURN 29
Schcode: 64-0029

Project Date 2003
Class: 3

City AUBURN
CTL-ID# 64-0802

Remarks

Name of Project: City of Auburn Redevelopment Area # 1
A large tract of land of approximately 16 block long north and south by various (2-10) blocks wide east and west in the downtown area.
Description: TIF funds approved for public infrastructure (brick street rehab, infill vacant parcels, alley resurfacing, parking areas, water and sewer mains repair, street curb, gutter repair & sidewalk repair) and facade improvement of Courthouse Square and Downtown buildings to enhance architectural character of the 1880's commercial district.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,124,525	1,177,450	2.042774	308,959.86	24,052.64
2005	15,038,375	2,319,805	2.065581	310,629.82	47,917.42
2006	15,103,520	2,685,420	2.062474	311,506.17	55,386.04
2007	14,942,160	3,381,590	2.106393	314,740.61	71,229.52
2008	14,788,880	5,057,530	2.12665	314,507.72	107,555.98
2009	14,699,015	5,214,280	2.115374	310,939.14	110,301.56
2010	14,477,445	6,010,745	2.098526	303,812.95	126,137.00
2011	14,306,255	5,639,905	2.146174	307,037.13	121,042.10
2012	14,176,825	6,050,445	2.106377	298,617.38	127,445.02
2013	14,087,030	6,154,390	2.078085	292,740.46	127,893.52
2014	13,932,400	6,840,185	2.023218	281,882.82	138,391.84
2015	13,937,650	6,986,705	1.992952	277,770.67	139,241.86
			Total	3,633,144.73	1,196,594.50

Current Year	Base Value	Excess Value
Residential	6,779,310	3,435,265
Commercial	7,158,340	3,551,440
Industrial	0	0
Other	0	0

CTL Project Name TIF AUBURN WEST PROJECT 1
School : AUBURN 29
Schcode: 64-0029

Project Date 2011
Class: 3

City AUBURN
CTL-ID# 64-0809

Remarks

Name of Project: Auburn West Project #1
Approx. 19 parcels various lots in Blk 1 Terra Heights, various lots in Blk 1 & 2 Terra Heights 2nd Addition, various lots in Blk 2 & 3 Terra Heights 3rd Addition, and several tracts of land in SW1/4 NW1/4 21-5-14, Auburn NE.
Description: TIF funds used for public improvements including new water line, storm sewer system, and lighting in project area associated with construction of new residential dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,567,590	204,290	2.146174	33,643.21	4,384.38
2012	1,567,590	978,115	2.106377	33,019.36	20,602.78
2013	1,567,590	1,003,520	2.078085	32,575.85	20,854.00
2014	1,543,115	1,535,330	2.023218	31,220.58	31,063.08
2015	1,543,115	1,535,330	1.992952	30,753.54	30,598.40
			Total	161,212.54	107,502.64

Current Year	Base Value	Excess Value
Residential	877,090	945,830
Commercial	666,025	589,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City
TIF HEMINGSEN FUNERAL HOME	2005	AUBURN

School : AUBURN 29 **Class:** 3 **CTL-ID#** 64-0804

Schcode: 64-0029

Remarks

Name of Project: Hemmingsen Funeral Home, Inc
Lot 3, Glenrock Addition
Description: TIF funds used for acquisition, construction, improving and equipping of a funeral home.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	17,845	0	2.065581	368.60	0.00
2006	17,845	652,275	2.062474	368.05	13,453.00
2007	17,845	652,275	2.106393	375.89	13,739.48
2008	17,845	652,275	2.12665	379.50	13,871.60
2009	17,845	652,275	2.115374	377.49	13,798.06
2010	17,845	652,275	2.098526	374.48	13,688.16
2011	17,845	652,275	2.146174	382.98	13,998.96
2012	17,845	652,275	2.106377	375.88	13,739.38
2013	17,845	652,275	2.078085	370.83	13,554.82
2014	17,845	652,275	2.023218	361.04	13,196.94
2015	17,845	652,275	1.992952	355.64	12,999.52
			Total	4,090.38	136,039.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,845	652,275
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF ORSCHELN PROJ	2011	AUBURN

School : AUBURN 29 **Class:** 3 **CTL-ID#** 64-0808

Schcode: 64-0029

Remarks

Name of Project: Orscheln Project
Lots 1 & 2 Green Acres Addition and East 1/2 of North 108.31 ft of vacated C.H. Nixon Boulevard, Auburn
Description: TIF funds used for acquistion and clearing of property located in redevelopment area; installation of public infrastructure to prepare sites for redvelopment; additional repairs, improvements, replacements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	75,885	776,865	2.146174	1,628.62	16,672.88
2012	75,885	776,865	2.106377	1,598.42	16,363.70
2013	75,885	776,865	2.078085	1,576.95	16,143.92
2014	75,885	776,865	2.023218	1,535.32	15,717.68
2015	75,885	776,865	1.992952	1,512.35	15,482.54
			Total	7,851.66	80,380.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,885	776,865
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 64 NEMAHA

CTL Project Name TIF TERRACE HEIGHTS II, LLC
Project Date 2005
City AUBURN
School : AUBURN 29
Class: 3
CTL-ID# 64-0806
Schcode: 64-0029

Remarks
Name of Project: Terrace Heights Village II, LLC
Lot 2, Block 3 Terrace Heights 3rd Addition
Description: TIF funds used for the acquisition, construction, improving and equipping a 16-unit elderly housing facility and community room.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	34,435	90,000	2.062474	710.21	1,856.22
2007	34,435	1,017,710	2.106393	725.34	21,436.98
2008	34,435	1,017,710	2.12665	732.31	21,643.12
2009	34,435	1,017,710	2.115374	728.43	21,528.38
2010	34,435	1,017,710	2.098526	722.63	21,356.90
2011	34,435	1,017,710	2.146174	739.04	21,841.82
2012	34,435	1,017,710	2.106377	725.33	21,436.80
2013	34,435	1,017,710	2.078085	715.59	21,148.88
2014	34,435	1,017,710	2.023218	696.70	20,590.50
2015	34,435	1,017,710	1.992952	686.27	20,282.48
			Total	7,181.85	193,122.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,435	1,017,710
Industrial	0	0
Other	0	0

CTL Project Name TIF TERRACE HEIGHTS VILLAGE LP
Project Date 2003
City AUBURN
School : AUBURN 29
Class: 3
CTL-ID# 64-0801
Schcode: 64-0029

Remarks
Name of Project: Terrace Heights Village, LP
Lot 1, Block 3, Terrace Heights, 3rd Addition
Description: TIF funds approved for acquisition, construction, improving and equipping of a 16-unit elderly housing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	27,755	942,330	2.042774	566.97	19,249.67
2005	27,755	942,330	2.065581	573.30	19,464.58
2006	27,755	942,330	2.062474	572.44	19,435.32
2007	27,755	947,665	2.106393	584.63	19,961.54
2008	27,755	947,665	2.12665	590.25	20,153.52
2009	27,755	947,665	2.115374	587.12	20,046.66
2010	27,755	947,665	2.098526	582.45	19,887.00
2011	27,755	947,665	2.146174	595.67	20,338.54
2012	27,755	947,665	2.106377	584.62	19,961.40
2013	27,755	947,665	2.078085	576.77	19,693.28
2014	27,755	947,665	2.023218	561.54	19,173.32
2015	27,755	947,665	1.992952	553.14	18,886.50
			Total	6,928.90	236,251.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,755	947,665
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 64 NEMAHA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,608,470	4,558,125	171,562.68	90,841.24
Commercial	10,474,185	8,648,355	208,745.48	172,357.56
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**19,082,655**	**13,206,480**	**380,308.15**	**263,198.81**

Project Count 8

Tax Increment Financing (TIF) Report 2015

COUNTY: 65 NUCKOLLS

CTL Project Name	Project Date	City
TIF KINGSWOOD COURT	2015	SUPERIOR

School : SUPERIOR 11 **Class:** 3 **CTL-ID#** 65-9901

Schcode: 65-0011

Remarks

Name of Project: Kingswood Court
All Blks 16 and 17 North Superior Addition to Orig Town, and that portion of vacated Dakota St lying between Blks 16 and 17 and bordered on south by Tenth St and on the north by Eleventh St
Description of Project: Convert an elementary school into an independent and assisted living establishment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	68,200	1,073,950	1.817003	1,239.20	19,513.70
			Total	1,239.20	19,513.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,200	1,073,950
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF SUPERIOR EAST II, LLC	2014	SUPERIOR

School : SUPERIOR 11 **Class:** 3 **CTL-ID#** 65-9900

Schcode: 65-0011

Remarks

Name of Project: Superior East II, LLC
Tract 1 in N1/2 NE1/4, NE 1/4 NW 1/4, and Lots 4 and 5 Section 31-1-6; Tract 2 in NW1/4 NE 1/4 and NE1/4 NW 1/4 Section 31-1-6, Tract 3 in N1/4 corner 31-1-6.
Description: TIF funds used for site acquisition, site preparation and utility extensions for construction of agricultural processing and grain handling facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	649,640	999,010	1.974807	12,829.14	19,728.52
2015	649,640	9,592,920	1.817003	11,803.98	174,303.64
			Total	24,633.12	194,032.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	649,640	9,592,920
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 65 NUCKOLLS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	717,840	10,666,870	13,043.17	193,817.35
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**717,840**	**10,666,870**	**13,043.17**	**193,817.35**

Project Count **2**

Tax Increment Financing (TIF) Report 2015

COUNTY: 66 OTOE

CTL Project Name COMMERCIAL STATE BANK REDVL
Project Date 2007
City NEBRASKA CITY
School : NEBRASKA CITY 111
Class: 3
CTL-ID# 66-0250
Schcode: 66-0111

Remarks
Name of Project: Commercial State Bank Redevelopment
617 Central Avenue
Description: TIF funds used for the acquisition and demolition of three dilapidated, dangerous vacant buildings in historic downtown and construct a new, full service, branch bank.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,720	346,820	2.295772	1,393.99	7,962.20
2009	60,720	1,104,810	2.274201	1,380.89	25,125.60
2010	60,720	1,104,810	2.290678	1,390.90	25,307.64
2011	60,720	1,104,810	2.274867	1,381.30	25,132.96
2012	60,720	1,104,810	2.267879	1,377.06	25,055.76
2013	60,720	1,104,810	2.19023	1,329.91	24,197.88
2014	60,720	1,104,810	2.09678	1,273.16	23,165.44
2015	60,720	1,104,810	2.153006	1,307.31	23,786.62
			Total	10,834.52	179,734.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,720	1,104,810
Industrial	0	0
Other	0	0

CTL Project Name TIF FAREWAY FOODS
Project Date 2012
City NEBRASKA CITY
School : NEBRASKA CITY 111
Class: 3
CTL-ID# 66-0253
Schcode: 66-0111

Remarks
Name of Project: Fareway Foods
Pt. SE 1/4 NE 1/4 Section 17-18-14
Description: TIF funds used for acquisition of redevelopment area, rehabilitation and construction of an existing retail building, parking lot and surrounding area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	502,210	765,580	2.267879	11,389.52	17,362.42
2013	502,210	765,580	2.19023	10,999.55	16,767.96
2014	502,210	765,580	2.09678	10,530.24	16,052.52
2015	502,210	765,580	2.153006	10,812.61	16,482.98
			Total	43,731.92	66,665.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	502,210	765,580
Industrial	0	0
Other	0	0

CTL Project Name TIF MAN ON A BIKE PROJECT
Project Date 2008
City NEBRASKA CITY
School : NEBRASKA CITY 111
Class: 3
CTL-ID# 66-0251
Schcode: 66-0111

Remarks
Name of Project: Man on a Bike, LLC
Lots 1-2, Block 102, Nebraska City Proper
Description: TIF funds used for the acquisition of site, site preparation and paving improvements for parking and sidewalks for the redevelopment of a vacant retail facility and construct a new retail facility to be used for sales of bicycles, exercise equipment and relatedt consumer items.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	40,940	65,980	2.274201	931.06	1,500.52
2010	40,940	449,280	2.290678	937.80	10,291.56
2011	40,940	449,280	2.274867	931.33	10,220.52
2012	40,940	449,280	2.267879	928.47	10,189.12
2013	40,940	449,280	2.19023	896.68	9,840.26
2014	40,940	449,280	2.09678	858.42	9,420.42
2015	40,940	449,280	2.153006	881.44	9,673.02
			Total	6,365.20	61,135.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,940	449,280
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 66 OTOE

CTL Project Name	Project Date	City	Remarks
TIF MCNEELY PROJECT	2011	NEBRASKA CITY	Name of Project: McNeeley Project Lots 3 & 4 Block 41 Prairie City Addition, Nebraska City Description: TIF funds to be used for acquistion, demolition, and site preparation for redevelopment of professional office buidling.
School : NEBRASKA CITY 111	**Class:** 3	**CTL-ID#** 66-0252	
Schcode: 66-0111			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	12,490	263,800	2.274867	284.13	6,001.10
2012	12,490	263,800	2.267879	283.26	5,982.66
2013	12,490	263,800	2.19023	273.56	5,777.82
2014	12,490	263,800	2.09678	261.89	5,531.30
2015	12,490	263,800	2.153006	268.91	5,679.62
			Total	1,371.75	28,972.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,490	263,800
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 66 OTOE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	616,360	2,583,470	13,270.27	55,622.26
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**616,360**	**2,583,470**	**13,270.27**	**55,622.26**

Project Count **4**

Tax Increment Financing (TIF) Report 2015

COUNTY: 67 PAWNEE

CTL Project Name	Project Date	City
TIF PC STONEBRIDGE TIF 1	2006	PAWNEE CITY

School : PAWNEE CITY 1 **Class:** 3 **CTL-ID#** 67-9101

Schcode: 67-0001

Remarks

Name of Project: Stonebridge Vineyard, Inc
Lots 1-3, of irregular tracts in the NE1/4 of Section 27, Township 2, Range 11, East of the 6th p.m.
Description: TIF funds used for infrastructure for the construction of a micro-brewery/winery facililty.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	26,385	577,525	2.093303	552.32	12,089.34
2007	26,385	577,525	2.006768	529.49	11,589.58
2008	26,385	681,205	2.031289	535.96	13,837.24
2009	26,385	681,205	1.995971	526.64	13,596.66
2010	26,385	681,205	2.01302	531.14	13,712.80
2011	26,385	691,555	1.972205	520.37	13,638.88
2012	26,385	691,555	2.016288	532.00	13,943.74
2013	26,385	691,555	1.897755	500.72	13,124.02
2014	26,385	691,555	1.884073	497.11	13,029.40
2015	26,385	691,555	1.922643	507.29	13,296.14
			Total	5,233.04	131,857.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,385	691,555
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 67 PAWNEE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	26,385	691,555	507.29	13,296.13
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**26,385**	**691,555**	**507.29**	**13,296.13**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 68 PERKINS

CTL Project Name	Project Date	City
TIF VENANGO PROJ 1	2013	VENANGO

School : PERKINS COUNTY 20 **Class:** 3 **CTL-ID#** 68-8612

Schcode: 68-0020

Remarks

Name of Project: Venago Project 1
Parcel #680105913, includes three Parcels in N 1/2 Section 7-9-41 (both sides of RR) 4.75 acres; Parcel #680025324 Part Lot 1 & all Lots 2-9 Block 7 No. 1037. Venango
Description: TIF funds used for demolition and clean-up, site development, electrical, paving, water and sewer, telecommunications, sidewalks, landscaping, and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	3,186,565	625,462	1.820165	58,000.74	11,384.44
2014	3,186,565	566,682	1.610464	51,318.48	9,126.20
2015	3,186,565	548,938	1.44382	46,008.26	7,925.68
			Total	155,327.48	28,436.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,186,565	548,938
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 68 PERKINS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	3,186,565	548,938	46,008.26	7,925.68
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**3,186,565**	**548,938**	**46,008.26**	**7,925.68**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 69 PHELPS

CTL Project Name TIF CARGILL INC. GRAIN FACILIT
Project Date 2014
City ATLANTA
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9524
Schcode: 69-0044

Remarks

Name of Project: Cargill Inc. Grain Facility
Parcel #3284.10 Tract in W 1/2 and Tract in NE 1/4 13-5-19 and Parcel #3284.05 Tract in SE 1/4 and Tract in E1/2 SE 1/4 12-5-19; RF/IND
Description: TIF funds used for site acquisition, preparation and infrastructure installation for shuttle loader grain strorage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	635,520	397,054	1.88272	11,965.06	7,475.42
2015	635,520	10,145,370	1.825542	11,601.68	185,208.00
			Total	23,566.74	192,683.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	635,520	10,133,592
Industrial	0	0
Other	0	11,778

CTL Project Name TIF HEINZ KEITH & JEANIE
Project Date 2003
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9513
Schcode: 69-0044

Remarks

Name of Project: Keith & Jeanie Heinz
Lot 7, Block 32, First Addition (corner of 4th & Blaine)
Description: TIF funds approved for renovation and refurbishment of two old filling station buildings into usable buildings. Underground gas tanks will be removed, roofs replaced or repaired, wiring and plumbing replaced to code, window and door replacement, ceiling fixed and buildings painted inside and out to

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,640	14,615	2.135976	334.07	312.17
2005	15,640	14,615	2.151711	336.53	314.47
2006	15,640	14,615	2.17691	340.47	318.16
2007	15,640	14,615	2.205572	344.95	322.34
2008	15,640	14,615	2.180165	340.98	318.63
2009	15,640	41,900	2.021565	316.17	847.04
2010	15,640	41,900	1.99166	311.50	834.51
2011	15,600	41,900	1.996119	311.39	836.37
2012	15,640	40,700	2.040092	319.07	830.32
2013	15,640	40,700	2.11352	330.55	860.20
2014	15,640	41,185	2.021566	316.17	832.58
2015	15,640	47,530	1.964719	307.28	933.84
			Total	3,909.13	7,560.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,640	47,530
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 69 PHELPS

CTL Project Name TIF HOHMAN DENTISTRY PRO
Project Date 2004
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9517
Schcode: 69-0044

Remarks
Name of Project: Hohman Dentistry (Hill Steet Project)
Part of the South 1/2 of Block 4, Harder Addition
Description: TIF funds used for infrastructure improvements and landscaping for 2,500 state of the art dental office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	22,417	127,577	2.151711	482.35	2,745.09
2006	22,417	328,560	2.17691	488.00	7,152.46
2007	22,417	328,560	2.205572	494.42	7,246.63
2008	22,417	328,560	2.180165	488.73	7,163.15
2009	22,417	336,200	2.021565	453.17	6,796.50
2010	22,417	336,200	1.99166	446.47	6,695.96
2011	22,417	336,200	1.996119	447.47	6,710.95
2012	22,417	335,800	2.040092	457.33	6,850.63
2013	22,420	335,797	2.11352	473.85	7,097.14
2014	22,417	335,903	2.021566	453.17	6,790.50
2015	22,417	345,383	1.964719	440.43	6,785.82
			Total	5,125.39	72,034.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,417	345,383
Industrial	0	0
Other	0	0

CTL Project Name TIF HOLDREGE DAY CARE PROJECT
Project Date 2011
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9522
Schcode: 69-0044

Remarks
Name of Project: Holdrege Daycare Project
523 Lincoln St., All of Lot 6 and part of Lots 3, 4, and 5 Block 6 Lincoln Addition, Holdrege NE
Description: TIF funds to be used to convert an abandoned trailer court into a new child daycare facility. Site clean up and addition to existing structure for new facilty.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	24,030	0	1.996119	479.67	0.00
2012	24,030	221,100	2.040092	490.23	4,510.64
2013	24,030	211,600	2.11352	507.88	4,472.22
2014	24,030	213,335	2.021566	485.78	4,312.72
2015	24,030	243,855	1.964719	472.12	4,791.08
			Total	2,435.68	18,086.66

Current Year	Base Value	Excess Value
Residential	24,030	243,855
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 69 PHELPS

CTL Project Name TIF HOLDREGE VA CLINIC
School : HOLDREGE 44
Schcode: 69-0044

Project Date 2007
Class: 3

City HOLDREGE
CTL-ID# 69-9519

Remarks
Name of Project: Holdrege VA Clinic
Lot 2, Block 1, Sonic Subdivision
Description: TIF funds used for infrastructure improvements, lighting, landscaping and other special requirements to construct a state of the art medical clinic building of approximately 5,766 sq ft to serve veterans from a large area around Holdrege.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,518	0	2.180165	1,319.39	0.00
2009	60,518	756,100	2.021565	1,223.41	15,285.05
2010	60,518	756,100	1.99166	1,205.31	15,058.94
2011	60,518	756,100	1.996119	1,208.01	15,092.66
2012	60,518	758,100	2.040092	1,234.62	15,465.94
2013	60,518	758,100	2.11352	1,279.06	16,022.60
2014	60,518	763,497	2.021566	1,223.41	15,434.60
2015	60,518	872,552	1.964719	1,189.01	17,143.20
			Total	9,882.22	109,502.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,518	872,552
Industrial	0	0
Other	0	0

CTL Project Name TIF KUGLER DENNIS
School : HOLDREGE 44
Schcode: 69-0044

Project Date 2002
Class: 3

City HOLDREGE
CTL-ID# 69-9510

Remarks
Name of Project: Old Ice House Project
1101 1st Street
Description: TIF funds used to clean-up abandoned ice house property, complete renovation of property, rehabilitate old building and construct new building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	22,830	0	2.067365	471.98	0.00
2003	18,840	80,142	2.152049	405.45	1,724.70
2004	22,830	80,142	2.135976	487.64	1,711.81
2005	22,830	80,142	2.151711	491.24	1,724.42
2006	22,830	80,142	2.17691	496.99	1,744.62
2007	22,830	80,142	2.205572	503.53	1,767.59
2008	22,830	80,142	2.180165	497.73	1,747.23
2009	22,830	86,910	2.021565	461.52	1,756.95
2010	22,830	86,910	1.99166	454.70	1,730.95
2011	22,790	86,910	1.996119	454.92	1,734.83
2012	22,830	97,910	2.040092	465.75	1,997.45
2013	22,830	97,910	2.11352	482.52	2,069.36
2014	22,830	101,035	2.021566	461.52	2,042.50
2015	22,830	117,475	1.964719	448.55	2,308.08
			Total	6,584.04	24,060.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,830	117,475
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 69 PHELPS

CTL Project Name TIF LINCOLN PLACE PROJECT
Project Date 2008
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9521
Schcode: 69-0044

Remarks
Name of Project: Lincoln Place
Lots 1-18, Lincoln Place Subdivision
Description: TIF funds used for the development of townhomes with associations and services and single family duplex homes. The development will be done in phases.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	247,148	0	2.021565	4,996.26	0.00
2010	247,148	14,282	1.99166	4,922.35	284.45
2011	247,148	14,282	1.996119	4,933.37	285.10
2012	247,148	716,167	2.040092	5,042.05	14,610.46
2013	247,148	1,598,767	2.11352	5,223.52	33,790.38
2014	247,148	2,579,803	2.021566	4,996.26	52,152.56
2015	247,148	3,121,013	1.964719	4,855.76	61,319.26
			Total	34,969.57	162,442.21

Current Year	Base Value	Excess Value
Residential	247,148	3,121,013
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MEDI-SAVE PHARMACY I
Project Date 2004
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9518
Schcode: 69-0044

Remarks
Name of Project: Medi-Save Pharmacy I
Part of the N1/2 of Block 4, Harder Addition
Description: Tif funds used for infrastucture improvements including landscpaing and sewer line removal to construct a 3,000 sq ft state of the art pharmacy building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,158	466,402	2.17691	1,091.89	10,153.15
2007	50,158	466,402	2.205572	1,106.27	10,286.83
2008	50,158	466,402	2.180165	1,093.53	10,168.33
2009	50,158	461,200	2.021565	1,013.98	9,323.46
2010	50,158	461,200	1.99166	998.98	9,185.54
2011	50,158	461,200	1.996119	1,001.21	9,206.10
2012	50,158	463,000	2.040092	1,023.27	9,445.63
2013	50,158	463,000	2.11352	1,060.10	9,785.60
2014	50,158	463,647	2.021566	1,013.98	9,372.94
2015	50,158	495,307	1.964719	985.46	9,731.40
			Total	10,388.67	96,658.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,158	495,307
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTH BURLINGTON RENOV PRJ
Project Date 2015
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9525
Schcode: 69-0044

Remarks
Name of Project: North Burlington Renovation Project
PID 0002666 Pt Lot 1, Blk 3, Harder Addition, Holdrege
Description of Project: Renovate former fill dirt site, soil testing, add dirt, grading and leveling soil, together with considerable infrastructure costs for parking, sewer, water, electric services. Plan is for a retail strip mall with a combined fast food outlet, jewelry store, office and retail space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	83,320	0	1.964719	1,637.00	0.00
			Total	1,637.00	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,320	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 69 PHELPS

CTL Project Name TIF ORSCHELN'S TOWER PROJ 2
Project Date 2015
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9527
Schcode: 69-0044

Remarks
Name of Project: Orscheln's Tower Renovation Proj 2
Lots 1 and 4, Blk 4, West Holdrege Addition
Description of Project: Completion of renovation of Tower property, remove blighted buildings and debris, construction of new Orscheln's Farm and Home Store and parking lot with all required infrastructure. Install new lighting.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	65,095	22,340	1.964719	1,278.93	438.92
			Total	1,278.93	438.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,095	22,340
Industrial	0	0
Other	0	0

CTL Project Name TIF PCDC RENOV. PROJ.
Project Date 2015
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9526
Schcode: 69-0044

Remarks
Name of Project: PCDC Renovation
PID 002831 Lots 2 through 8, except portions of Lots 2, 3 & 5 conveyed to City, Gabus Subdivision
Description of Project: General clean up of 5.5 acre site, grading installing paving, sewer, water and electricity. Assist landlord in building new Ford dealership with 17,000 sq ft building, 14 service bays, showroom, offices and restrooms for public use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	13,045	0	1.964719	256.30	0.00
			Total	256.30	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,045	0
Industrial	0	0
Other	0	0

CTL Project Name TIF PRAIRIE VIEW RENOVATION
Project Date 2015
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9528
Schcode: 69-0044

Remarks
Name of Project: Prairie View Renovation Project
Lots 1, 2, & 3 Blk1; Lots 1 through 6 Blk 2, Lots 1 through 6 Blk 3, Lots 1 through 7 & Lot 9 Blk 4, Prairie View Addition Replat.
Description of Project: Redvelopment of track of land Northeast Holdgrege involving major infrastructure development , leveling, platting of land, and the eventual construction of 23 homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	532,271	43,830	1.964719	10,457.63	861.14
			Total	10,457.63	861.14

Current Year	Base Value	Excess Value
Residential	532,271	43,830
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 69 PHELPS

CTL Project Name TIF SPADY BUICK PONTIAC
Project Date 2004
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9516
Schcode: 69-0044

Remarks
Name of Project: Spady Buick
4th & Tilden
Description: TIF funds used to renovate existing property, reroute and upgrade utilities and adding a new building of 9,500 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	96,955	208,500	2.151711	2,086.19	4,486.32
2006	96,955	208,500	2.17691	2,110.62	4,538.86
2007	96,955	208,500	2.205572	2,138.41	4,598.62
2008	96,955	208,500	2.180165	2,113.78	4,545.64
2009	96,955	223,200	2.021565	1,960.01	4,512.13
2010	96,955	223,200	1.99166	1,931.01	4,445.39
2011	96,955	223,200	1.996119	1,935.34	4,455.34
2012	96,955	220,600	2.040092	1,977.97	4,500.44
2013	96,955	220,600	2.11352	2,049.16	4,662.42
2014	96,955	253,075	2.021566	1,960.01	5,116.08
2015	96,955	301,390	1.964719	1,904.89	5,921.48
			Total	22,167.39	51,782.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,955	301,390
Industrial	0	0
Other	0	0

CTL Project Name TIF SUNRISE EAST PROJECT
Project Date 2008
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9820
Schcode: 69-0044

Remarks
Name of Project: Sunrise East, LLC
Lot 1-A, Lot Split of Lot 1, Block Suburban Addition
Description: TIF funds used for the development of a 16-unit, two bedroom elderly housing on the 1400 Block of 12th Avenue.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,020	0	2.180165	523.68	0.00
2009	24,020	128,200	2.021565	485.58	2,591.65
2010	24,020	252,900	1.99166	478.40	5,036.91
2011	24,020	252,900	1.996119	479.47	5,048.18
2012	24,020	259,300	2.040092	490.03	5,289.96
2013	24,020	259,300	2.11352	507.67	5,480.36
2014	24,020	269,990	2.021566	485.58	5,458.04
2015	24,020	312,710	1.964719	471.93	6,143.88
			Total	3,922.34	35,048.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,020	312,710
Industrial	0	0
Other	0	0

CTL Project Name TIF TOWER RENOVATION PROJ
Project Date 2012
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9523
Schcode: 69-0044

Remarks
Name of Project: Tower Renovation Project
All of Lots 4 & 5 and W 1/2 Lot 3 Block 4 West Holdrege Addition
Description: TIF funds used to finish the old Tower property which was demolished by City. Build new building and complete infrastructure and finish grading.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	12,400	800,000	2.040092	252.97	16,320.74
2013	12,400	800,000	2.11352	262.08	16,908.16
2014	12,400	965,570	2.021566	250.67	19,519.64
2015	12,400	1,114,900	1.964719	243.63	21,904.66
			Total	1,009.35	74,653.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,400	1,114,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF WAGNERS IRRIGATION	2004	HOLDREGE	Name of Project: Wagner's Irrigation 3rd & Grant Description: TIF funds used to redevelop area by building a 3,600 sq ft addition to the building for manufacturing purposes.
School : HOLDREGE 44	**Class:** 3	**CTL-ID#**	
Schcode: 69-0044		69-9515	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	64,175	61,961	2.151711	1,380.86	1,333.22
2006	64,175	61,961	2.17691	1,397.03	1,348.84
2007	64,175	61,961	2.205572	1,415.43	1,366.59
2008	64,175	61,961	2.180165	1,399.12	1,350.85
2009	64,175	63,700	2.021565	1,297.34	1,287.74
2010	64,175	63,700	1.99166	1,278.15	1,268.69
2011	64,175	63,700	1.996119	1,281.01	1,271.53
2012	64,175	96,500	2.040092	1,309.23	1,968.69
2013	64,175	96,500	2.11352	1,356.35	2,039.56
2014	64,175	109,755	2.021566	1,297.34	2,218.78
2015	64,175	146,990	1.964719	1,260.86	2,887.94
			Total	14,672.72	18,342.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,175	146,990
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	803,449	3,408,698	15,785.52	66,971.34
Commercial	1,166,093	13,910,169	22,025.95	259,192.10
Industrial	0	0	0.00	0.00
other	0	11,778	0.00	215.01
Total	**1,969,542**	**17,330,645**	**37,811.47**	**326,378.45**

Project Count **16**

Tax Increment Financing (TIF) Report 2015

COUNTY: 70 PIERCE

CTL Project Name	Project Date	City
TIF JOHNSON PARK PROJECT	2011	OSMOND

School : OSMOND 42R **Class:** 3 **CTL-ID#** 70-0308

Schcode: 70-0542

Remarks

Name of Project: Johnson Park Project
Johnson's Park Addition Block 1 Lots 1-15
Description: TIF funds used to acquire the necessary land in the redevelopment area and construct and install certain improvements to service the needs of the project. Amended notice 7-18-13 corrected the effective date for division of tax to 2011 and base value 2010.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	343,565	0	2.358832	8,104.12	0.00
2013	15,340	329,225	2.197034	337.03	7,233.14
2014	15,340	547,825	1.861543	285.56	10,198.00
2015	15,340	822,695	1.725059	264.62	14,191.96
			Total	8,991.33	31,623.10

Current Year	Base Value	Excess Value
Residential	15,340	822,695
Commercial	0	0
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 70 PIERCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	15,340	822,695	264.62	14,191.97
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**15,340**	**822,695**	**264.62**	**14,191.97**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 71 PLATTE

CTL Project Name TIF HYWY 81&30 AREA/RAMADA INN
Project Date 2014
City COLUMBUS
School : COLUMBUS 1
Class: 3
CTL-ID# 71-0110
Schcode: 71-0001

Remarks
Name of Project: South US HWY 81 & 30/Ramada Inn
Lot 2 Blk A, New World Inn Subdivision, a part of Blk 1 Pawnee Plaza Subdivision, Columbus
Description: TIF funds used for right-of-way improvements and demolition and rehabilitation of motel and convention center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	625,915	698,265	1.957574	12,252.75	13,669.06
2015	625,915	2,780,750	1.939517	12,139.73	53,933.12
			Total	24,392.48	67,602.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	625,915	2,780,750
Industrial	0	0
Other	0	0

CTL Project Name TIF VILLAGE CENTRE MALL
Project Date 2001
City COLUMBUS
School : COLUMBUS 1
Class: 3
CTL-ID# 71-0002
Schcode: 71-0001

Remarks
Name of Project: Village Addition Shopping Center (Dial Columbus, LLC)
3rd Avenue and U.S. Highway 30 (SW corner SW1/4, Section 16)
Description: TIF funds used for the construction of public right-of-way improvements for the water system, sewer system, storm sewer system and street system for the new Village Addition Shopping Center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	1,095,090	13,738,180	1.887334	20,668.01	259,285.34
2004	1,095,090	13,961,830	1.923951	21,069.00	268,618.77
2005	1,095,090	14,121,830	1.903686	20,847.08	268,835.29
2006	1,095,090	16,181,240	1.884348	20,635.31	304,910.88
2007	1,095,090	18,075,245	1.87412	20,523.30	338,751.76
2008	1,095,090	22,518,075	1.861117	20,380.91	419,087.72
2009	1,095,090	21,917,530	1.871156	20,490.84	410,111.17
2010	1,095,090	22,171,390	1.882476	20,614.81	417,371.10
2011	1,095,090	22,832,490	1.908209	20,896.61	435,691.72
2012	1,095,090	23,174,650	1.960491	21,469.14	454,337.00
2013	1,095,090	23,262,325	1.949903	21,353.19	453,592.86
2014	1,095,090	22,747,000	1.957574	21,437.20	445,289.46
2015	1,095,090	22,747,000	1.939517	21,239.46	441,182.04
			Total	271,624.86	4,917,065.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,095,090	22,747,000
Industrial	0	0
Other	0	0

CTL Project Name TIF WESTGATE CENTER HYWY 81&30
Project Date 2015
City COLUMBUS
School : COLUMBUS 1
Class: 3
CTL-ID# 71-0111
Schcode: 71-0001

Remarks
Name of Project: Columbus Westgate Center Redevelopment at US Highways 81 & 31 Intersection
Parcel A, Part of Lot 15 Wagner's Addition and part of Bean & Levine Addition and part of 35th Ave.
Parcel B, Tract of land located in part of Lot 15 Wagner's Addition
Description of Project: Rehabilitation, repair and improvements to former Menards building and parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,089,785	1,627,965	1.939517	21,136.57	31,574.66
			Total	21,136.57	31,574.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,089,785	1,627,965
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 71 PLATTE

CTL Project Name	Project Date	City
TIF WESTGATE CENTER REDEVL PRJ	2011	COLUMBUS

School : COLUMBUS 1 **Class:** 3 **CTL-ID#** 71-0109

Schcode: 71-0001

Remarks

Name of Project: Westgate Center Redevelopment Project
Pt Lot 15 Wagner's Addition. Lot 2 Wagner's 2nd Subdivision, Columbus, NE
Amended project 2013 removed Lot 1.
Description: Westgate Center Redevelopment Project involves rehabilitation/repair of the parking lot and public drive lanes, landscaping, and irrigation within the adjacent public right-of-way, demolition/rehabilition/repair of public utilities serving the former Hy-Vee building, construction of new building & associate costs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,600,245	131,895	1.908209	30,536.02	2,516.84
2012	1,800,000	232,285	1.960491	35,288.84	4,553.94
2013	1,494,925	232,285	1.949903	29,149.59	4,529.34
2014	1,712,260	869,785	1.957574	33,518.76	17,026.70
2015	1,712,260	869,785	1.939517	33,209.57	16,869.64
			Total	161,702.78	45,496.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,712,260	869,785
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 71 PLATTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	4,523,050	28,025,500	87,725.32	543,559.34
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**4,523,050**	**28,025,500**	**87,725.32**	**543,559.34**

Project Count **4**

Tax Increment Financing (TIF) Report 2015

COUNTY: 72 POLK

CTL Project Name TIF OSCEOLA COOP
School : OSCEOLA 19
Schcode: 72-0019

Project Date 2015
Class: 3

City OSCEOLA
CTL-ID# 72-0331

Remarks
Name of Project: Osceola Coop Infrastructure
PID 720041265 Elevator on UPRR ROW SE1/4 SW1/4 16-14-22
PID 720041266 Storage bins on UPRR ROW at Osceola Elevator Suburbs of Osceola 16-14-2
PID 720041258 Buidling/Feed Mill on UPRR ROW SE1/4 SW1/4 PID 720031465 All located in Lots 1 and 2, Suburbs of Osceola
Description of Project: Street paving to support expansion of Coop grain facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	487,950	1,696,880	1.684117	8,217.65	28,577.44
			Total	8,217.65	28,577.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	487,950	1,696,880
Industrial	0	0
Other	0	0

CTL Project Name TIF STROMSBURG CITY
School : STROMSBURG-BENEDIC
Schcode: 72-0015

Project Date 2000
Class: 3

City STROMSBURG
CTL-ID# 72-0330

Remarks
Name of Project: City of Stromsburg Redevelopment Project.
A section of the city bounded by Redevelopment Area #1
Description: TIF funds used for street lighting, addition or replacement to the current Fire Hall, renovation of the Bastille in the Square, paving behind Viking Center and Stromsburg City Offices, sidewalks and street repairs, replacement and repairs of facades on downtown structures and other infrastructure to the area.DIR

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	7,092,745	2,332,730	2.289464	162,385.84	53,407.01
2002	7,051,250	2,793,425	2.120664	149,533.32	59,239.16
2003	7,037,235	2,974,570	2.151626	151,414.98	64,001.62
2004	6,999,950	3,050,270	1.879534	131,566.44	57,330.86
2005	6,991,595	3,169,680	2.301244	160,893.66	72,942.12
2006	6,926,385	3,323,530	2.588066	179,259.42	86,015.14
2007	6,921,460	3,525,160	2.501361	173,130.70	88,177.08
2008	6,920,950	3,667,990	2.513205	173,937.66	92,184.24
2009	6,878,485	5,172,045	2.252649	154,948.12	116,508.16
2010	6,865,675	5,173,235	2.154001	147,886.71	111,431.72
2011	6,928,120	5,198,185	2.1639	149,917.59	112,483.52
2012	6,917,510	5,375,575	2.053039	142,019.18	110,362.56
2013	6,900,656	5,576,924	1.797187	124,017.69	100,227.70
2014	6,900,760	6,786,385	1.618731	111,704.74	109,853.36
2015	6,876,465	7,785,735	1.407735	96,802.40	109,602.46
			Total	2,209,418.45	1,343,766.71

Current Year	Base Value	Excess Value
Residential	5,233,800	6,028,380
Commercial	1,642,665	1,757,355
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,233,800	6,028,380	73,678.03	84,863.62
Commercial	2,130,615	3,454,235	31,342.02	53,316.35
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**7,364,415**	**9,482,615**	**105,020.05**	**138,179.96**

Project Count 2

Tax Increment Financing (TIF) Report 2015

COUNTY: 73 RED WILLOW

CTL Project Name TIF AG VALLEY COOP
School : SOUTHWEST 179
Schcode: 73-0179

Project Date 2012
Class: 3

City BARTLEY
CTL-ID# 73-9709

Remarks
Name of Project: Ag Valley Coop Bartley
Pt. NE 1/4 Sect. 12-3-27 122.96 acres
Description: TIF funds used for demolition and clean-up, site development, electrical, paving, water, sewer, telecommunications, sidewalks, landscaping, and other public improvements

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	267,807	5,950,129	2.011328	5,386.48	119,676.62
2013	267,807	5,950,129	2.053595	5,499.67	122,191.56
2014	267,807	5,950,129	1.636443	4,382.51	97,370.46
2015	267,807	5,950,129	1.512574	4,050.78	90,000.10
			Total	19,319.44	429,238.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,807	5,950,129
Industrial	0	0
Other	0	0

CTL Project Name TIF KEYSTONE HOTEL REHAB.
School : MCCOOK 17
Schcode: 73-0017

Project Date 2010
Class: 3

City MCCOOK
CTL-ID# 73-9708

Remarks
Name of Project: Keystone Hotel Rehabilitation
Lots 8, 9, 10, 11, and 12 Block 9 Original Town McCook
Description: Acquire and rehabilitate old Keystone Hotel for office space and business incubator facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	120,000	674,437	2.015385	2,418.46	13,592.50
2011	120,000	1,500,053	2.025219	2,430.26	30,379.36
2012	120,000	1,500,053	2.073339	2,488.01	31,101.18
2013	120,000	1,500,053	2.011488	2,413.79	30,173.38
2014	120,000	1,500,053	1.833	2,199.60	27,495.98
2015	120,000	1,500,053	1.772452	2,126.94	26,587.72
			Total	14,077.06	159,330.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	120,000	1,500,053
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 73 RED WILLOW

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	387,807	7,450,182	6,177.72	116,587.82
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**387,807**	**7,450,182**	**6,177.72**	**116,587.82**

Project Count 2

Tax Increment Financing (TIF) Report 2015

COUNTY: 74 RICHARDSON

CTL Project Name TIF CONSOLIDATED GRAIN & BARGE
Project Date 2013
City FALLS CITY
School : FALLS CITY 56
Class: 3
CTL-ID# 74-0840
Schcode: 74-0056

Remarks
Name of Project: Consolidated Grain and Barge Co.
Tract of land in S 1/2 Section 15 and N 1/2 NE 1/4 22-1-16 Description: TIF funds used for site acquisition and preparation for development and construction of grain receiving and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	403,721	1,216,879	2.076994	8,385.26	25,274.50
2014	403,721	16,096,279	2.012206	8,123.70	323,890.30
2015	403,721	16,096,279	2.037413	8,225.46	327,947.68
			Total	24,734.42	677,112.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	403,721	16,096,279
Industrial	0	0
Other	0	0

CTL Project Name TIF FALLS CITY PROJ 1
Project Date 2010
City FALLS CITY
School : FALLS CITY 56
Class: 3
CTL-ID# 74-0810
Schcode: 74-0056

Remarks
Name of Project: Falls City Area Project #1
Block 230, N 10ft Lot 22 and all of 23 & 24; Block 38 W98ft of Lots 13 through 17, inclusive and S9ft of Lot 18; Block 71 N 19'10" Lot 4, all in Original Town Falls City
Description: TIF funds for street and other needed infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	104,461	56,423	2.293745	2,396.07	1,294.20
2011	104,461	335,063	2.253933	2,354.48	7,552.10
2012	104,461	335,063	2.161757	2,258.19	7,243.24
2013	104,461	335,063	2.076994	2,169.65	6,959.24
2014	104,461	283,471	2.012206	2,101.97	5,704.00
2015	104,461	283,471	2.037413	2,128.30	5,775.48
			Total	13,408.66	34,528.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,461	283,471
Industrial	0	0
Other	0	0

CTL Project Name TIF VISION 20/20
Project Date 2010
City FALLS CITY
School : FALLS CITY 56
Class: 3
CTL-ID# 74-0820
Schcode: 74-0056

Remarks
Name of Project: Vision Inn Motel (Vision 20-20 Plan) Falls City
Lot 1, Except North 75ft (1.57A) F/K/A 26th St. Block 3 ST 60ft x 225ft and Block 3 Less State Hwy (1.54L); N 75' Lot 1 (.48A) F/K/A M&B 10-1-16 PT NW1/4 NE1/4 Stephson Motel Sub Falls City
Description: Acquistion of property demolition, site preparation and utility installation for 17 unit motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	78,916	205,982	2.293745	1,810.13	4,724.70
2011	78,916	205,982	2.253933	1,778.71	4,642.70
2012	78,916	491,084	2.161757	1,705.97	10,616.04
2013	78,916	491,084	2.076994	1,639.08	10,199.78
2014	78,916	491,084	2.012206	1,587.95	9,881.62
2015	78,916	491,084	2.037413	1,607.84	10,005.40
			Total	10,129.68	50,070.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,916	491,084
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 74 RICHARDSON

CTL Project Name	Project Date	City	Remarks
TIF WILDERNESS FALLS	2012	FALLS CITY	Name of Project: Wilderness Falls Lots 1 & 7 Wilderness Falls Subdivision Description: TIF funds used for infrastructure for low income housing project
School : FALLS CITY 56	**Class:** 3	**CTL-ID#**	
Schcode: 74-0056		74-0830	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	6,580	288,371	2.161757	142.24	6,233.88
2013	6,580	340,421	2.076994	136.67	7,070.54
2014	6,580	340,421	2.012206	132.40	6,849.98
2015	6,580	340,421	2.037413	134.06	6,935.78
			Total	545.37	27,090.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,580	340,421
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 74 RICHARDSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	593,678	17,211,255	12,095.67	350,664.35
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**593,678**	**17,211,255**	**12,095.67**	**350,664.35**

Project Count **4**

Tax Increment Financing (TIF) Report 2015

COUNTY: 76 SALINE

CTL Project Name TIF CRETE DAIRY QUEEN
Project Date 2015
City CRETE
School : CRETE 2
Class: 3
CTL-ID# 76-9604
Schcode: 76-0002

Remarks
Name of Project: Dairy Queen Project
Lots 1-2 Blk 92 Orig Town Crete and Pt NE1/4 SE1/4 27-8-4 ICL (Tract being RR ROW North of Blk 92, Orig Town Crete
Parcels #760147017 and 760004277
Description of Project: Demolition of existing improvements and site improvements/public infrastucture associated with private construction of approx 2,000 sq ft fast food restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	263,040	154,410	2.248268	5,913.84	3,471.54
			Total	5,913.84	3,471.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	263,040	154,410
Industrial	0	0
Other	0	0

CTL Project Name TIF CRETE UNION BANK
Project Date 2015
City CRETE
School : CRETE 2
Class: 3
CTL-ID# 76-9603
Schcode: 76-0002

Remarks
Name of Project: Union Bank Project
Lots 14-19 Blk 80 Orig Town Crete
Parcels#760003556, 760003548, 760003521.
Description of Project: Construction of an approx 3,500 sq ft branch bank facility and associated improvements on the project site including demolition, asbestos abatement, environmental remediation, site preparation, improvements of streets, utilties and other infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	70,250	390,270	2.248268	1,579.41	8,774.32
			Total	1,579.41	8,774.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,250	390,270
Industrial	0	0
Other	0	0

CTL Project Name TIF FRIEND REDEVL AREA 1
Project Date 2008
City FRIEND
School : FRIEND 68
Class: 3
CTL-ID# 76-9600
Schcode: 76-0068

Remarks
Name of Project: Redevelopment Area #1 in Friend
The area equals 218 acres in the Central Business District, the 1st Street (Highway 6) commercial corridor and the area located north of the Burlington Northern Santa Fe Railroad, as well as vacant parcels and highway commercial uses adjacent, and beyond the incorporated areas of Friend.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	147,755	0	2.391819	3,534.03	0.00
2009	126,875	31,805	2.406463	3,053.20	765.36
2010	114,060	6,535	2.428967	2,770.48	158.72
2011	116,970	54,425	2.406175	2,814.50	1,309.54
2012	109,305	60,345	2.379257	2,600.65	1,435.78
2013	109,305	54,565	2.356262	2,575.51	1,285.70
2014	109,305	54,565	2.204444	2,409.57	1,202.86
2015	109,305	56,160	2.365625	2,585.75	1,328.54
			Total	22,343.69	7,486.50

Current Year	Base Value	Excess Value
Residential	90,665	12,750
Commercial	18,640	43,410
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 76 SALINE

CTL Project Name	Project Date	City
TIF FRIEND REDVL AREA 1 - 2nd	2008	FRIEND
School : FRIEND 68	**Class:** 3	**CTL-ID#**
Schcode: 76-0068		76-9601

Remarks

Name of Project: Redevelopment Area # 1 of Friend - 2nd
A tract of land in Section 14-8-1 and section 22-8-1
Description: TIF funds used for acquisition and clearing of property located in the redevelopment area; installation of public infrastructure to prepare sites for redevelopment; additional repairs, improfements, replacements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	7,953,955	528,025	2.406463	191,408.98	12,706.72
2010	7,925,895	954,925	2.428967	192,517.37	23,194.78
2011	7,657,225	1,342,950	2.406175	184,246.23	32,313.80
2012	7,578,870	2,122,500	2.379257	180,320.79	50,499.68
2013	7,380,780	3,264,435	2.356262	173,910.51	76,918.64
2014	7,408,825	3,219,900	2.204444	163,323.40	70,980.96
2015	7,389,925	3,358,220	2.365625	174,817.91	79,442.92
			Total	1,260,545.19	346,057.50

Current Year	Base Value	Excess Value
Residential	3,383,125	551,240
Commercial	4,006,800	2,806,980
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF FRIEND STUZMAN	2008	FRIEND
School : FRIEND 68	**Class:** 3	**CTL-ID#**
Schcode: 76-0068		76-9602

Remarks

Name of Project: Mark Stutzman Project
Lots 36-42, E. Whitcombs First Addition
Description: TIF funds used for the constructing and equipping of a metal building to be used in the production and milling of hardwood floors, moldings, and related products, the acquisition of the real property comprising the project area, and the construction of certain other improvements ot service the needs of the facilty.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	38,535	81,820	2.406463	927.33	1,968.96
2010	38,535	81,820	2.428967	936.00	1,987.38
2011	38,535	139,865	2.406175	927.22	3,365.40
2012	38,535	139,865	2.379257	916.85	3,327.74
2013	38,535	128,780	2.356262	907.99	3,034.40
2014	38,535	128,780	2.204444	849.48	2,838.88
2015	38,535	128,780	2.365625	911.59	3,046.46
			Total	6,376.46	19,569.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,535	128,780
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 76 SALINE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,473,790	563,990	82,176.84	13,341.89
Commercial	4,397,265	3,523,850	103,631.66	82,721.86
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**7,871,055**	**4,087,840**	**185,808.51**	**96,063.74**

Project Count 5

Tax Increment Financing (TIF) Report 2015

COUNTY: 77 SARPY

CTL Project Name TIF BELLEVUE PROFESSIONAL PARK
Project Date 2011
City BELLEVUE
School : BELLEVUE 1
Class: 3
CTL-ID# 77-3009
Schcode: 77-0001
Unif/LC: 00-9000

Remarks

Name of Project: Bellevue Professional Park
Lots 1, 2, and 3 Outlot A, Bellevue Professional Park Addition, Bellevue, NE
Description: TIF funds to be used for redevelopment of an area that is under utilized with dilapidated buildings. Funds to be used for design and construction of a 60,000 sq ft office building and coffee kiosk together with construction and engineering of site improvements necessary to serve proposed buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	333,687	187,913	2.063417	6,885.35	3,877.42
2012	333,687	187,913	2.062885	6,883.58	3,876.44
2013	333,687	187,913	2.104757	7,023.30	3,955.10
2014	333,687	214,133	2.153264	7,185.16	4,610.86
2015	333,687	138,510	2.16234	7,215.45	2,995.06
			Total	35,192.84	19,314.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	333,687	138,510
Industrial	0	0
Other	0	0

CTL Project Name TIF HARVELL PLAZA 3
Project Date 2001
City BELLEVUE
School : BELLEVUE 1
Class: 5
CTL-ID# 77-3008
Schcode: 77-0001

Remarks

Name of Project: Gateway Park, LLC
Lot 1, Harvell Plaza 3rd Addition, City of Bellevue
Description: TIF funds approved for site clearing, site grading, storm sewer, erosion control and sewer easement acquisition for the construciton of 96 one and two bedroom apartments located at the Gateway Park Apartment facility which includes five three story buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	539,196	0	1.854639	10,000.14	0.00
2004	539,196	2,573,304	1.914824	10,324.65	49,274.24
2005	539,196	3,360,804	2.003445	10,802.50	67,331.86
2006	539,196	4,100,804	2.002627	10,798.08	82,123.80
2007	539,196	5,160,804	2.025023	10,918.84	104,507.46
2008	539,196	5,160,804	1.993271	10,747.64	102,868.80
2009	539,196	5,160,804	2.044823	11,025.60	105,529.30
2010	539,196	5,160,804	2.050882	11,058.27	105,842.00
2011	539,196	5,160,804	2.04931	11,049.80	105,760.88
2012	539,196	5,220,804	2.049299	11,049.74	106,989.88
2013	539,196	5,220,804	2.104757	11,348.77	109,885.24
2014	539,196	5,220,804	2.153264	11,610.31	112,417.70
2015	539,196	5,220,804	2.16234	11,659.25	112,891.54
			Total	142,393.59	1,165,422.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	539,196	5,220,804
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 77 SARPY

CTL Project Name TIF JAIM'S ADD
Project Date 2001
City BELLEVUE
School : BELLEVUE 1
Class: 5
CTL-ID# 77-3007
Schcode: 77-0001

Remarks

Name of Project: Richmont Village Independent Living Facility.
Lots 1-4, Jaime Addition
Description: TIF funds used for infrastructure improvements on a 13.69 acre parcel of vacant ground for the development of a retirement village which will include 108 retirement apartments in a three story building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	446,028	4,773,833	1.854639	8,272.21	88,537.37
2004	446,028	4,773,833	1.914824	8,540.65	91,410.50
2005	446,028	4,773,833	2.003445	8,935.93	95,641.10
2006	446,028	5,088,759	2.002627	8,932.28	101,908.90
2007	446,028	6,952,218	2.025023	9,032.17	140,784.04
2008	446,028	9,167,623	1.993271	8,890.55	182,735.58
2009	446,028	9,456,868	2.044823	9,120.48	193,376.20
2010	446,028	9,622,774	2.050882	9,147.51	197,351.76
2011	446,028	9,629,917	2.04931	9,140.50	197,346.86
2012	446,028	9,611,396	2.049299	9,140.45	196,966.26
2013	446,028	9,800,092	2.104757	9,387.81	206,268.14
2014	446,028	9,789,199	2.153264	9,604.16	210,787.28
2015	446,028	10,513,818	2.16234	9,644.64	227,344.48
			Total	117,789.34	2,130,458.47

Current Year	Base Value	Excess Value
Residential	68,467	1,844,703
Commercial	377,561	8,669,115
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTHEAST PLAZA REPLAT
Project Date 2012
City BELLEVUE
School : BELLEVUE 1
Class: 3
CTL-ID# 77-3011
Schcode: 77-0001 **Unif/LC: 00-9000**

Remarks

Name of Project: Southeast Plaza Replat - Marathon Ventures
Lot 1 Southeast Plaza Replat, at corner of Childs Road & Fort Crook Road, Bellevue
Description: TIF funds used for redevelopment of an area of approximately 7.82 acres of land and includes a vacant building approx. 104,371 sq.ft. Remodel building and surrounding area to be used for its coffee, nut, and popcorn processing/packing operations. Also operate a small retail center from the site to sell coffee, nuts, and gourmet popcorn.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	940,000	610,000	2.049299	19,263.41	12,500.72
2013	940,000	610,000	2.104757	19,784.72	12,839.02
2014	940,000	2,010,000	2.153264	20,240.68	43,280.60
2015	940,000	2,260,000	2.16234	20,326.00	48,868.88
			Total	79,614.81	117,489.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	940,000	2,260,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 77 SARPY

CTL Project Name TIF SOUTHGATE APTS.
Project Date 2012
City BELLEVUE
School : BELLEVUE 1
Class: 3
CTL-ID# 77-3012
Schcode: 77-0001
Unif/LC: 00-9000

Remarks
Name of Project: Southgate Apartments
Lots 4 and 5 South Wood Addition
Description: TIF funds used to redevelop an area currently occupied by a 200 unit apartment complex, Southgate Townhomes. Repair and remodel units and landscaping in the redevelopment area to ensure continued availability of good quality, affordable rental housing in this part of city.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	3,300,000	0	2.203536	72,716.69	0.00
2013	3,000,000	300,000	2.256788	67,703.64	6,770.36
2014	3,000,000	1,590,000	2.263212	67,896.36	35,985.08
2015	3,000,000	3,550,000	2.303328	69,099.84	81,768.14
			Total	277,416.53	124,523.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,000,000	3,550,000
Industrial	0	0
Other	0	0

CTL Project Name TIF WH BELLEVUE LLC
Project Date 2012
City BELLEVUE
School : BELLEVUE 1
Class: 3
CTL-ID# 77-3010
Schcode: 77-0001
Unif/LC: 00-9000

Remarks
Name of Project: WH Bellevue, LLC
Lot 1 South Woods Addition
Description: TIF funds used for redevelopment of approximately 15.9 acres for operation of one or more automobile dealerships.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	446,645	1,840,000	2.203536	9,841.98	40,545.06
2013	446,645	4,440,932	2.256788	10,079.83	100,222.42
2014	446,645	4,760,932	2.263212	10,108.52	107,749.98
2015	446,645	4,760,932	2.303328	10,287.70	109,659.88
			Total	40,318.03	358,177.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	446,645	4,760,932
Industrial	0	0
Other	0	0

CTL Project Name TIF NE CROSSINGS OUTLET MALL
Project Date 2013
City GRETNA
School : GRETNA 37
Class: 3
CTL-ID# 77-3013
Schcode: 77-0037
Unif/LC: 00-9000

Remarks
Name of Project: Nebraska Crossing Smart Outlets Redevelopment
Lots 1, 2, and 3 and Outlot A, Nebaska Crossing Replat 3 Gretna
Description: TIF funds used for construction of a new outlet shopping center, including property purchase payment, demolition, site preparation, utilities, roadway, technology infrastructure, hardscape improvements, public signs, promotions, project improvements, capital improvements and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	3,169,974	0	2.283153	72,375.36	0.00
2014	3,169,974	57,521,944	2.261641	71,693.43	1,300,939.88
2015	3,169,974	64,641,414	2.30279	72,997.84	1,488,556.02
			Total	217,066.63	2,789,495.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,169,974	64,641,414
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	68,467	1,844,703	1,480.49	39,888.75
Commercial	8,807,063	89,240,775	199,750.23	2,032,195.26
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**8,875,530**	**91,085,478**	**201,230.72**	**2,072,084.01**

Project Count 7

Tax Increment Financing (TIF) Report 2015

COUNTY: 78 SAUNDERS

CTL Project Name TIF BIOFUELS MEAD
Project Date 2006
City MEAD
School : MEAD 72
Class: 3
CTL-ID# 78-9903
Schcode: 78-0072

Remarks
Name of Project: E3 Biofuels-Mead, LLC & Mead Cattle Company
A tract of land in Section 12, T14N, R8
Description: TIF funds used for necessary ancilliary facilities sufficient to produce, from corn and cattle waste, 24 million gallons of anhydrous ethanol.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	472,380	23,846,230	2.28443	10,791.19	544,750.44
2008	472,380	23,846,230	2.33895	11,048.73	557,751.40
2009	472,380	23,846,230	2.29146	10,824.40	546,426.82
2010	472,380	23,846,230	2.43223	11,489.37	579,995.16
2011	472,380	23,846,230	2.43757	11,514.59	581,268.56
2012	472,380	15,606,620	2.375362	11,220.74	370,713.72
2013	472,380	3,154,860	2.289668	10,815.93	72,235.82
2014	472,380	3,302,380	2.261153	10,681.23	74,671.86
2015	578,125	11,359,245	2.233609	12,913.05	253,721.12
			Total	101,299.23	3,581,534.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	222,075	10,825,675
Industrial	0	0
Other	356,050	533,570

CTL Project Name TIF OMAHA STEEL CASTINGS CO.
Project Date 2013
City WAHOO
School : WAHOO 39
Class: 3
CTL-ID# 78-9908
Schcode: 78-0039

Remarks
Name of Project: Omaha Steel Castings Co.
Parcel of land located in the S 1/2 NE 1/4 3-14-7
Description: TIF funds used for acquisition and clearing of property, installation of public infrastructure to prepare site for redevelopment for additional improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	51,110	1,577,850	2.26182	1,156.02	35,688.14
2014	51,110	5,505,990	2.221118	1,135.21	122,294.54
2015	51,110	5,505,990	2.206338	1,127.66	121,480.76
			Total	3,418.89	279,463.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,110	5,505,990
Industrial	0	0
Other	0	0

CTL Project Name TIF THE FAB SHOP
Project Date 2008
City WAHOO
School : WAHOO 39
Class: 3
CTL-ID# 78-9905
Schcode: 78-0039

Remarks
Name of Project: The Fab Shop, Inc.
East 1/2 of Lot 1, Wahoo Industries Airpark Addition
Description: TIF funds used for the acquisition, cosntruction, improving, and equipping of an approximately 15,000 sq ft addition to a metal fabrication and metal product manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	743,940	0	2.28685	17,012.79	0.00
2009	743,940	0	2.21738	16,495.98	0.00
2010	743,940	559,070	2.26192	16,827.33	12,645.72
2011	743,940	559,070	2.27498	16,924.49	12,718.74
2012	743,940	559,070	2.277772	16,945.26	12,734.34
2013	743,940	559,070	2.26182	16,826.58	12,645.16
2014	743,940	580,070	2.221118	16,523.79	12,884.04
2015	743,940	580,070	2.206338	16,413.83	12,798.30
			Total	133,970.05	76,426.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	743,940	580,070
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City
TIF WAHOO CHESTNUT TOWNHOME	2004	WAHOO

School : WAHOO 39 **Class:** 3 **CTL-ID#** 78-9902

Schcode: 78-0039

Remarks

Name of Project: Chestnut Neighborhood North, (Lincoln Action Program Housing Development Corp.)
Lots 1-24, Outlooks A,B, and C, Chestnut Townhouse Neighborhood Addition
Description: TIF funds used for infrastructure, utility lines, street lighting and all other public improvements required to construct 23 townhose dwelling units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	27,900	0	2.18202	608.78	0.00
2006	27,900	148,690	2.22557	620.93	3,309.20
2007	27,900	571,290	2.25633	629.52	12,890.24
2008	27,900	702,760	2.28685	638.03	16,071.06
2009	27,900	702,760	2.21738	618.65	15,582.86
2010	27,900	702,760	2.26192	631.08	15,895.86
2011	27,900	702,770	2.27498	634.72	15,987.88
2012	27,900	673,580	2.277772	635.50	15,342.62
2013	27,900	680,140	2.26182	631.05	15,383.54
2014	27,900	680,140	2.221118	619.69	15,106.72
2015	27,900	680,140	2.206338	615.57	15,006.20
			Total	6,883.52	140,576.18

Current Year	Base Value	Excess Value
Residential	27,900	680,140
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WAHOO HOUSING PARTNERS	2001	WAHOO

School : WAHOO 39 **Class:** 3 **CTL-ID#** 78-9900

Schcode: 78-0039

Remarks

Name of Project: Wahoo Housing Partners (City View Apartment Project)
Lots 3 - 10 and part of the alley adjoining lots, all in Block 86, County Addition to the City.
Description: TIF funds used for public improvements including street paving, sidewalk construction, utility installation, and site preparation for the developer to construct a 24-dwelling unit affordable housing development for residents of Wahoo.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	32,340	4,850	2.20586	713.38	106.98
2003	32,340	1,269,410	2.18249	705.82	27,704.75
2004	32,340	945,000	2.20765	713.95	20,862.29
2005	32,340	945,000	2.18202	705.67	20,620.08
2006	32,340	949,200	2.22557	719.75	21,125.12
2007	32,340	949,200	2.25633	729.70	21,417.08
2008	32,340	949,200	2.28685	739.57	21,706.78
2009	32,340	949,200	2.21738	717.10	21,047.38
2010	32,340	949,200	2.26192	731.50	21,470.14
2011	32,340	949,210	2.27498	735.73	21,594.34
2012	32,340	949,210	2.277772	736.63	21,620.84
2013	32,340	949,210	2.26182	731.47	21,469.42
2014	32,340	949,210	2.221118	718.31	21,083.08
2015	32,340	949,210	2.206338	713.53	20,942.78
			Total	10,112.11	282,771.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,340	949,210
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City
TIF WAHOO LOCKER, LLC	2014	WAHOO

School : WAHOO 39 **Class:** 3 **CTL-ID#** 78-9909

Schcode: 78-0039

Remarks

Name of Project: Wahoo Locker, LLC
Lots 1, 2, 3, 10, 11 and 12 Blk 152, Wahoo
Description: TIF funds used for site acquistion and clearing of property, installation of public infrastructure to prepare site for redevelopment; additional improvements and construction necessary for the Wahoo Locker.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	302,210	278,460	2.221118	6,712.44	6,184.94
2015	302,210	278,460	2.206338	6,667.77	6,143.78
			Total	13,380.21	12,328.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	302,210	278,460
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WAHOO ROCK CREEK FUR	2008	WAHOO

School : WAHOO 39 **Class:** 3 **CTL-ID#** 78-9907

Schcode: 78-0039

Remarks

Name of Project: Rock Creek Fur Co. LLC
Lot 15, Wahoo Industries Airpar Addition
Description: TIF funds used for the constructing and equipping of a metal building to be used in the processing of fur, the acquisition of the real property and the construction of certain other improvements to service the needs of the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	32,000	20,680	2.21738	709.56	458.56
2010	32,000	47,200	2.26192	723.81	1,067.62
2011	32,000	47,200	2.27498	727.99	1,073.80
2012	32,000	47,200	2.277772	728.89	1,075.12
2013	32,000	47,200	2.26182	723.78	1,067.58
2014	32,000	128,540	2.221118	710.76	2,855.04
2015	32,000	128,540	2.206338	706.03	2,836.04
			Total	5,030.82	10,433.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	128,540
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF ITAN PARKVIEW FIRST PHASE	2014	YUTAN

School : YUTAN 9 **Class:** 3 **CTL-ID#** 78-9910

Schcode: 78-0009

Remarks

Name of Project: Itan Parkview First Phase
Lots 11, 18, 21, 22, 23, 24, 25, and 26 Itan Parkview Add,
Lot 1 Replat 1, Lot 1 & 2 Replat 2, Lot 1 and 2 Replat 3 all Itan Parkview Replats Parcel#003865019,003865026,003865029,
003865030,003865031,003865032,003865033,003865034,
003865001,003865005,003865101,003865011,003865102
Description: TIF funds used for public improvements and street improvements Itan Park and Timber Crest Park associated with 13 new residential homes in Yutan. (Sudbeck Homes)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	385,000	734,650	2.153583	8,291.29	15,821.30
2015	364,500	1,707,930	2.163033	7,884.26	36,943.10
			Total	16,175.55	52,764.40

Current Year	Base Value	Excess Value
Residential	364,500	1,707,930
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City
TIF M.SUDBECK HOMES 1ST PHASE	2015	YUTAN

School : YUTAN 9 **Class:** 3 **CTL-ID#** 78-9911

Schcode: 78-0009

Remarks

Name of Project: Melvin Sudbeck Homes Project (Phase 1)
Lots 27 through 46 and Lots 84 & 85 Itan Parkview Phase 2, Yutan
Description of Project: Land acquistion and site preparation and public improvements associated with construction of approx 22 single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	33,000	150,510	2.163033	713.80	3,255.58
			Total	713.80	3,255.58

Current Year	Base Value	Excess Value
Residential	33,000	150,510
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF THOMPSON REDV PROJ	2015	YUTAN

School : YUTAN 9 **Class:** 3 **CTL-ID#** 78-9912

Schcode: 78-0009

Remarks

Name of Project: Thompson Redevelopment Project
PID 006927500 N 59' Lots 6, 7, 8, and 9 Blk 26 Orig Town Yutan
Description of Project: Construction of approx 5,100 sq ft retail and office building and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	18,120	0	2.163033	391.94	0.00
			Total	391.94	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,120	0
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 78 SAUNDERS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	425,400	2,538,580	9,213.62	55,204.86
Commercial	1,401,795	18,267,945	30,981.05	406,004.88
Industrial	0	0	0.00	0.00
other	356,050	533,570	7,952.76	11,917.87
Total	**2,183,245**	**21,340,095**	**48,147.44**	**473,127.61**

Project Count **10**

Tax Increment Financing (TIF) Report 2015

COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF CIRCLE S MOTEL
School : GERING 16
Schcode: 79-0016

Project Date 2007
Class: 3

City GERING
CTL-ID# 79-0779

Remarks
Name of Project: Circle S Motel/92 Enterprises, LLC
400 M Street
Description: TIF funds used for the complete remodeling of the motel facilties and the pavement of the entrance roads to the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	70,865	54,063	1.99925	1,416.77	1,080.86
2009	70,865	54,063	1.99404	1,413.08	1,078.04
2010	70,865	63,159	1.99917	1,416.71	1,262.66
2011	70,865	63,159	2.1047	1,491.50	1,329.30
2012	70,865	63,159	2.09786	1,486.65	1,324.98
2013	70,865	63,159	2.09846	1,487.07	1,325.38
2014	70,865	63,159	2.0819	1,475.34	1,314.92
2015	70,865	68,428	2.07619	1,471.29	1,420.70
			Total	11,658.41	10,136.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,865	68,428
Industrial	0	0
Other	0	0

CTL Project Name TIF CROSS ROADS COOP
School : GERING 16
Schcode: 79-0016

Project Date 2006
Class: 3

City GERING
CTL-ID# 79-0777

Remarks
Name of Project: Crossroads Cooperative Subdivision
A parcel to be platted as Block 2, Croosroads Subdivision and a part of Government Lot 3, Section 1-T21N-R55W
Description: TIF funds used for infrastructure improvements included but not limited to street construction, curbs, sidewalks, utility lines, landscaping, off-site improvements where necessary in the Crossroads Cooperative Subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	66,847	484,332	2.05587	1,374.29	9,957.24
2008	66,847	484,332	1.99925	1,336.44	9,683.00
2009	66,847	484,332	1.99404	1,332.96	9,657.78
2010	66,847	464,554	1.99917	1,336.39	9,287.22
2011	66,847	464,554	2.1047	1,406.93	9,777.46
2012	66,847	464,554	2.09786	1,402.36	9,745.70
2013	66,847	464,554	2.09846	1,402.76	9,748.48
2014	66,847	520,843	2.0819	1,391.69	10,843.44
2015	66,847	547,111	2.07619	1,387.87	11,359.06
			Total	12,371.69	90,059.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	66,847	547,111
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF CS PRECISION MANUF. REDVL
Project Date 2008
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0778
Schcode: 79-0016

Remarks
Name of Project: C.S. Precision Manufacturing, Inc
140028 Lockwood Road
Description: TIF funds used for the 12,000 sq ft commercial building addition to an existing facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	651,838	252,301	1.99925	13,031.87	5,044.12
2009	651,838	252,301	1.99404	12,997.91	5,030.98
2010	651,838	399,913	1.99917	13,031.35	7,994.94
2011	651,838	399,913	2.1047	13,719.23	8,416.96
2012	651,838	399,913	2.09786	13,674.65	8,389.62
2013	651,838	1,116,913	2.09846	13,678.56	23,437.98
2014	651,838	1,326,367	2.0819	13,570.62	27,613.64
2015	651,838	1,424,112	2.07619	13,533.40	29,567.28
			Total	107,237.59	115,495.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	651,838	1,424,112
Industrial	0	0
Other	0	0

CTL Project Name TIF CW REDEVELOPMENT
Project Date 2002
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0771
Schcode: 79-0016

Remarks
Name of Project: Cottonwood Apartments
Block 1, Cottonwood Apartments Addition, City of Gering
Description: TIF funds used for public improvements, streets, street improvements, storm drainage, water and sewer lines.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	13,125	1,019,725	1.82052	238.94	18,564.30
2003	13,125	1,349,581	1.9179	251.72	25,883.61
2004	13,125	1,604,684	1.96236	257.56	31,489.68
2005	13,125	1,617,809	1.99323	261.61	32,246.66
2006	13,125	1,617,809	2.04086	267.86	33,017.22
2007	13,125	1,617,809	2.05587	269.83	33,260.04
2008	13,125	1,583,430	1.99925	262.40	31,656.72
2009	13,125	837,004	1.99404	261.72	16,690.20
2010	13,125	905,953	1.99917	262.39	18,111.54
2011	13,125	1,052,653	2.1047	276.24	22,155.18
2012	13,125	1,139,575	2.09786	275.34	23,906.68
2013	13,125	2,691,725	2.09846	275.42	56,484.78
2014	13,125	1,474,543	2.0819	273.25	30,698.52
2015	13,125	1,474,543	2.07619	272.50	30,614.32
			Total	3,706.78	404,779.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,125	1,474,543
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF DOCU-SHRED REDEV
Project Date 2010
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0781
Schcode: 79-0016

Remarks
Name of Project: Docu-Shred LLC.
Lot 1, Block 1, Pappas 3rd Addition, Gering NE
Description: TIF funds for public improvements or improvements within the public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	40,233	0	1.99917	804.33	0.00
2011	47,892	76,579	2.1047	1,007.98	1,611.76
2012	47,892	76,579	2.09786	1,004.71	1,606.52
2013	47,892	76,579	2.09846	1,004.99	1,606.98
2014	47,892	76,579	2.0819	997.06	1,594.30
2015	47,892	80,791	2.07619	994.33	1,677.38
			Total	5,813.40	8,096.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,892	80,791
Industrial	0	0
Other	0	0

CTL Project Name TIF DVS STORAGE LLC
Project Date 2013
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0787
Schcode: 79-0016

Remarks
Name of Project: DVS Storage, LLC
Lots 2 & 3 Block 1 Pappas 3rd Addition, Gering
Description: TIF funds used to develop commercial storage units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	24,938	127,062	2.09846	523.31	2,666.36
2014	24,938	127,062	2.0819	519.18	2,645.30
2015	24,938	133,940	2.07619	517.76	2,780.86
			Total	1,560.25	8,092.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,938	133,940
Industrial	0	0
Other	0	0

CTL Project Name TIF GERING VALLEY ESTATES
Project Date 2011
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0784
Schcode: 79-0016

Remarks
Name of Project: Gering Valley Estates
Lot 1 Blk 1 Gering Valley Estates Subdivision and area lying in NW corner Section 12, T21N, R55W, Gering NE
Description: TIF funds to be used for general infrastructure and construction of 28 housing units for elderly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	39,000	762,360	2.1047	820.83	16,045.40
2012	39,000	1,448,365	2.09786	818.17	30,384.66
2013	39,000	1,448,365	2.09846	818.40	30,393.36
2014	39,000	947,827	2.0819	811.94	19,732.82
2015	39,000	993,162	2.07619	809.71	20,619.94
			Total	4,079.05	117,176.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,000	993,162
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF G-TOWN DEVELOPMENT
Project Date 2012
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0785
Schcode: 79-0016

Remarks
Name of Project: G-Town Redevelopment
Lot A, Replat of Lots A, B, & E Trails Edge Plaza, in Original Town Gering
Description: TIF funds used to develop grocery store

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	298,077	0	2.09786	6,253.24	0.00
2013	298,077	326,229	2.09846	6,255.03	6,845.80
2014	298,077	326,229	2.0819	6,205.67	6,791.76
2015	298,077	513,730	2.07619	6,188.64	10,666.02
			Total	24,902.58	24,303.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	298,077	513,730
Industrial	0	0
Other	0	0

CTL Project Name TIF MID-TOWN AMEND REED&NELSON
Project Date 2015
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0791
Schcode: 79-0016

Remarks
Name of Project: Midtown Development Addition (Amended)
TIF Area No. 22 - Reed & Nelson
PID #010345302, 010352015, 010351922, 010345396
Lt 4C-1, Rplt Lt4C, Rptl Lt4B, Rplt Lt 4 & 5 Blk 5 Midtown Development Add; Lt C, Rplt 18A-1 Blk 5 Midtown Development Second Add Replat; Lot B, Rplt Lt18A Blk 5 Midtown Development Add Replat; Lt A Rplt Lt 18A-1 Blk 5 Midtown Development Add Replat
Description of Project: Right-of-way improvements consisting of street construction of North Twin Drive, alley construction, utility extensions, intersection improvements, paving and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	408,010	239,362	2.07619	8,471.06	4,969.62
			Total	8,471.06	4,969.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	408,010	239,362
Industrial	0	0
Other	0	0

CTL Project Name TIF MID-TOWN DEVELP. ADD.
Project Date 2012
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0786
Schcode: 79-0016

Remarks
Name of Project: Midtown Development Addition
Lots 19A and 20A, Block 5, being a replat of Midtown Development addition to City of Gering
Description: TIF funds used for construction of approximately 450 LF of Twin City Drive east of Lyman Drive. Reconstruction of the intersection of Twin City Drive & Lyman Drive. Installation of waterline and storm drainage lines.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	65,189	0	2.09786	1,367.57	0.00
2013	65,189	525,982	2.09846	1,367.97	11,037.52
2014	65,189	525,982	2.0819	1,357.17	10,950.42
2015	65,189	552,281	2.07619	1,353.45	11,466.40
			Total	5,446.16	33,454.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,189	552,281
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF NEMNICH AUTOMOTIVE
Project Date 2013
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0788
Schcode: 79-0016

Remarks

Name of Project: Nemich Automotive
Lot 5 Block 7 Midtown Development Addition Gering
Description: TIF funds used to construct utilities including extension of water main, sanitary sewer, storm drainage, right-of-way improvements including street surfacing, lot surfacing to ensure drainage away from the WEA Zone, and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	57,400	0	2.09846	1,204.52	0.00
2014	57,400	919,905	2.0819	1,195.01	19,151.50
2015	57,400	965,901	2.07619	1,191.73	20,053.94
			Total	3,591.26	39,205.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	965,901
Industrial	0	0
Other	0	0

CTL Project Name TIF RED BARN REDVLP PHASE 1
Project Date 2000
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0769
Schcode: 79-0016

Remarks

Name of Project: Red Barn Subdivision
Lots 1-8, Block 1; Lots 1-6, Block 2; and, Lots 1-4, Block 5, All in the Red Barn Subdivision, City of Gering
Description: TIF revenues to be used for public improvements including, concrete paving, with curb, gutter and sidewalks, sewer lines, drieveway aprons, landscaping, traffic signs and other related items for the construction of commercial buildings by developer.
Note: This TIF was amended in 2005 and became Red Barn Phase I. It was amended to remove Block 5, Lots 1-4 and are now included in Phase 2. This is the reason for a change in the base value.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	123,299	243,870	1.82958	2,255.85	4,461.80
2002	123,299	759,113	1.82052	2,244.68	13,819.80
2003	123,299	1,409,078	1.9179	2,364.75	27,024.71
2004	123,299	1,456,394	1.96236	2,419.57	28,579.69
2005	140	1,906,111	1.99323	2.79	37,993.18
2006	140	1,905,971	2.04086	2.86	38,898.18
2007	140	1,905,971	2.05587	2.88	39,184.30
2008	140	1,905,971	1.99925	2.80	38,105.12
2009	140	1,905,971	1.99404	2.79	38,005.80
2010	140	2,338,206	1.99917	2.80	46,744.72
2011	140	2,338,206	2.1047	2.95	49,212.22
2012	140	2,338,206	2.09786	2.94	49,052.30
2013	140	2,338,206	2.09846	2.94	49,066.38
2014	140	2,433,356	2.0819	2.91	50,660.12
2015	140	2,473,757	2.07619	2.91	51,359.96
			Total	9,316.42	562,168.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140	2,473,757
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City
TIF RED BARN REDVLP PHASE 2	2005	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0775

Schcode: 79-0016

Remarks

Name of Project: Red Barn Redevelopment - Phase 2
Lot 1, Block 1; Lots 7-10, Block 2; Lots 1-2 , Block 3; Lots 1-2, Block 4; Lots 1-4, Block 5; Lot 1B, a replat of Lot 1A, and Lots 2-4, Red Barn Subdivision.
Description: TIF funds used for public improvements (street paving, curb and gutter, installation of water lines, taps and hydrants and installation of sanitary sewer lines and manholes) for the construction of a commercial building.
Note: this TIF is a spinoff of the Red Barn Phase I which included additional lots from Phase I. Base value was transferred.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	123,419	320,893	1.99323	2,460.02	6,396.14
2006	123,419	607,970	2.04086	2,518.81	12,407.84
2007	123,469	978,334	2.05587	2,538.36	20,113.24
2008	123,469	1,178,513	1.99925	2,468.45	23,561.34
2009	123,469	1,178,513	1.99404	2,462.02	23,500.00
2010	123,469	1,434,565	1.99917	2,468.36	28,679.42
2011	123,469	1,434,565	2.1047	2,598.65	30,193.30
2012	123,469	1,434,565	2.09786	2,590.21	30,095.14
2013	123,469	1,434,565	2.09846	2,590.95	30,103.84
2014	123,469	1,434,565	2.0819	2,570.50	29,866.32
2015	123,469	1,559,946	2.07619	2,563.45	32,387.52
			Total	27,829.78	267,304.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,469	1,559,946
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF SILVERSTONE COUNTRYSD.CARE	2010	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0782

Schcode: 79-0016

Remarks

Name of Project: Silverston Countryside Care
A tract of land situated in the N1/2 SW1/4 Section 6 Tnsp 21N Range 54W, lying south and west of State HWY 92 and 71 respectively, Gering NE
Description: Assisted Living Project, funds spent on public improvements or improvements within the public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	28,257	155,432	1.99917	564.91	3,107.34
2011	28,257	155,432	2.1047	594.73	3,271.38
2012	28,257	155,432	2.09786	592.79	3,260.74
2013	28,257	402,651	2.09846	592.96	8,449.48
2014	28,257	452,776	2.0819	588.28	9,426.34
2015	28,257	476,168	2.07619	586.67	9,886.16
			Total	3,520.34	37,401.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,257	476,168
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF STAGECOACH STOP
Project Date 2010
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0783
Schcode: 79-0016

Remarks
Name of Project: Stage Coach Stop
Block 1 Barton Subdivision
Description: Convenience Store; TIF funds for public improvements or improvements within public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	27,014	15,973	1.99917	540.06	319.32
2011	27,014	496,355	2.1047	568.56	10,446.78
2012	27,014	496,355	2.09786	566.72	10,412.84
2013	27,014	496,355	2.09846	566.88	10,415.82
2014	27,014	496,355	2.0819	562.40	10,333.64
2015	27,014	611,544	2.07619	560.86	12,696.84
			Total	3,365.48	54,625.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,014	611,544
Industrial	0	0
Other	0	0

CTL Project Name TIF SUBWAY REDEVLP
Project Date 2005
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0776
Schcode: 79-0016

Remarks
Name of Project: Sub Par Properties, LLC (Subway Restaurant)
Lot 7A, a Replat of Lots 7&8, Huffman Subdivision of Block 21, Gardner's Addition
Description: Tif funds used for public improvements within the right-of-way and lanscapoing related to the cosntruction of a Subway Restaurant by private developer.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	10,500	380,781	2.04086	214.29	7,771.20
2007	10,500	380,781	2.05587	215.87	7,828.36
2008	10,500	240,635	1.99925	209.92	4,810.90
2009	10,500	240,635	1.99404	209.37	4,798.36
2010	10,500	307,436	1.99917	209.91	6,146.16
2011	10,500	307,436	2.1047	220.99	6,470.60
2012	10,500	307,436	2.09786	220.28	6,449.58
2013	10,500	307,436	2.09846	220.34	6,451.42
2014	10,500	307,436	2.0819	218.60	6,400.52
2015	10,500	322,895	2.07619	218.00	6,703.92
			Total	2,157.57	63,831.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,500	322,895
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City
TIF VILLAGE REDEVELOPMENT	2004	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0773

Schcode: 79-0016

Remarks

Name of Project: The Village at Gering, LP
Lot 1, Portal 6th Addition
Description: TIF funds used for public improvements for the construction of a 49-unit multi-family apartment complex by private developer in a blighted and substandard area of town.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	71,103	1,610,884	1.99323	1,417.25	32,108.62
2006	71,103	1,691,428	2.04086	1,451.11	34,519.68
2007	71,103	1,691,428	2.05587	1,461.79	34,773.56
2008	71,103	1,691,428	1.99925	1,421.53	33,815.88
2009	71,103	1,259,627	1.99404	1,417.82	25,117.46
2010	71,103	1,079,122	1.99917	1,421.47	21,573.48
2011	71,103	995,838	2.1047	1,496.50	20,959.40
2012	71,103	1,099,302	2.09786	1,491.64	23,061.82
2013	71,103	1,273,567	2.09846	1,492.07	26,725.30
2014	71,103	1,141,836	2.0819	1,480.29	23,771.88
2015	71,103	943,897	2.07619	1,476.23	19,597.10
			Total	16,027.70	296,024.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,103	943,897
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF AIRPORT DEVELOPMENT LLC	2009	SCOTTSBLUFF

School : SCOTTSBLUFF 32 **Class:** 3 **CTL-ID#** 79-0780

Schcode: 79-0032

Remarks

Name of Project: Airport Development, LLC
Lots 8-10, Block 11, Original Town of Scottsbluff
Description: TIF funds will provide for the construction of a newe private office building including improvements to the public parking lot and alley.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	111,619	130,193	2.20749	2,463.98	2,874.00
2010	111,619	749,117	2.19806	2,453.45	16,466.04
2011	111,619	749,117	2.26305	2,525.99	16,952.90
2012	111,619	749,117	2.25904	2,521.52	16,922.86
2013	111,619	749,117	2.24703	2,508.11	16,832.88
2014	111,619	749,117	2.22063	2,478.64	16,635.12
2015	111,619	749,117	2.37135	2,646.88	17,764.20
			Total	17,598.57	104,448.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,619	749,117
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF CIRUS REDEV
Project Date 2002
City SCOTTSBLUFF
School : SCOTTSBLUFF 32
Class: 3
CTL-ID# 79-0772
Schcode: 79-0032

Remarks
Name of Project: Cirrus House Apartment Redevelopment
Blocks 1 & 2, Cirrus Addition
Description: TIF funds used for construction of sidewalk improvements, landscaping and the construction of an irrigation and storm water facility and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	47,168	0	1.70535	804.38	0.00
2003	47,168	0	1.87102	882.52	0.00
2004	70,262	967,118	1.89418	1,330.89	18,318.96
2005	70,262	1,105,530	1.93959	1,362.79	21,442.74
2006	70,262	1,035,268	1.98501	1,394.71	20,550.18
2007	70,262	1,035,268	1.99329	1,400.53	20,635.88
2008	70,262	1,035,268	1.95073	1,370.62	20,195.28
2009	70,262	876,920	2.02772	1,424.72	17,781.48
2010	70,262	508,745	2.03811	1,432.02	10,368.78
2011	70,262	494,558	2.04657	1,437.96	10,121.48
2012	70,262	342,777	2.03092	1,426.97	6,961.52
2013	70,262	945,047	2.03126	1,427.20	19,196.38
2014	70,262	945,047	2.00927	1,411.75	18,988.56
2015	70,262	945,047	2.16598	1,521.86	20,469.54
			Total	18,628.92	205,030.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,262	945,047
Industrial	0	0
Other	0	0

CTL Project Name TIF FAIRFIELD INN
Project Date 2015
City SCOTTSBLUFF
School : SCOTTSBLUFF 32
Class: 3
CTL-ID# 79-0790
Schcode: 79-0032

Remarks
Name of Project: Fairfield Inn
Block 2, Reganis Subdivision
Description of Project: Site acquistion and site preparation for hotel facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	217,277	0	2.16598	4,706.18	0.00
			Total	4,706.18	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	217,277	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REGANIS, LLC
Project Date 2015
City SCOTTSBLUFF
School : SCOTTSBLUFF 32
Class: 3
CTL-ID# 79-0789
Schcode: 79-0032

Remarks
Name of Project: Reganis LLC
PID 010346562 Blk 9 Reganis Subdiv Scottsbluff, also an area within the easement of Winters Creek Irrigation comencing at northwest corner Blk 9 to a length of approx 460 ft to northwest along the centerline of existing irrigation lateral
Description of Project: Site preparation and infrastructure associated with installation of commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	276,423	705,250	2.16598	5,987.27	15,275.58
			Total	5,987.27	15,275.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	276,423	705,250
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	2,679,245	15,780,982	56,462.05	331,336.07
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**2,679,245**	**15,780,982**	**56,462.05**	**331,336.07**

Project Count 21

Tax Increment Financing (TIF) Report 2015

COUNTY: 80 SEWARD

CTL Project Name TIF B & M SEED PROJ
Project Date 2013
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9703
Schcode: 80-0009

Remarks
Name of Project: B & M Seed Project
Lot 2A Plaza South Subdivision Seward
Description: TIF funds used for contruction of approx 9,600 sq. ft. facility consisting of commercial office space and general warehouse space, and public improvements including site preparation, grading, and the construction/extension of public utility improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	22,754	229,545	1.919464	436.75	4,406.04
2014	22,754	229,545	1.735917	394.99	3,984.64
2015	22,754	229,545	1.742962	396.59	4,000.96
			Total	1,228.33	12,391.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,754	229,545
Industrial	0	0
Other	0	0

CTL Project Name TIF CNG PROJECT
Project Date 2015
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9709
Schcode: 80-0009

Remarks
Name of Project: CNG Project
Lots 1, 3, and 4 CNG Addition; Lot 4 shall be replatted as Lots 1-18, CNG 1st Addition
Description of Project: TIF funds used for demolition, site preparation, asbestos abatement, construction and extenstion of public utility infrastructure, public parking improvements and other improvements associated with the construction of approx 20,000 sq ft commercial buildings, 15,000 sq ft of residential units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	48,412	455,530	1.742962	843.80	7,940.16
			Total	843.80	7,940.16

Current Year	Base Value	Excess Value
Residential	17,203	108,014
Commercial	31,209	347,516
Industrial	0	0
Other	0	0

CTL Project Name TIF COBBLESTONE INN PROJ
Project Date 2013
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9701
Schcode: 80-0009

Remarks
Name of Project: Cobblestone Inn Project
Lot 1A, Plaza South Subdivision First Addition Seward
Description: TIF funds used for construcion of approximately 36-room hotel and associated improvements including a conference room and common areas for the motel patrons, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	56,492	1,637,661	1.919464	1,084.34	31,434.32
2014	56,492	1,637,661	1.735917	980.65	28,428.42
2015	56,492	1,637,661	1.742962	984.63	28,543.82
			Total	3,049.62	88,406.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,492	1,637,661
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 80 SEWARD

CTL Project Name TIF GRIMES CONSTRUCTION PROJ
Project Date 2015
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9710
Schcode: 80-0009

Remarks
Name of Project: Grimes Construction Project
Lots 1-9 Blk 34 and Lots 1-12 Blk 33, HM&R Addition
Description of Project: Site preparation and land stabilization improvements, public utility infrastructure improvements, public facade enhancements associated with construction of approx 6,640 sq ft woodworking fabrication and construction shop.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	23,599	0	1.742962	411.32	0.00
			Total	411.32	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,599	0
Industrial	0	0
Other	0	0

CTL Project Name TIF JONES BANK PROJ
Project Date 2014
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9707
Schcode: 80-0009

Remarks
Name of Project: Jones Bank Project
6th and Main Street, Seward; 4 parcels Tax Lots 13, 14, 16, and 17 Blk 23, Orig Town, and 6 parcels various Lots & Tax Lots Blk 22 Original Town Seward
Description: TIF funds used for construction, remodel, renovation, expansion, and redevelopment of approx. 13,600 sq ft bank facility and the associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	1,349,605	128,193	1.735917	23,428.02	2,225.34
2015	1,349,605	677,414	1.742962	23,523.10	11,807.18
			Total	46,951.12	14,032.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,349,605	677,414
Industrial	0	0
Other	0	0

CTL Project Name TIF JONES INSURANCE AGENCY
Project Date 2014
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9706
Schcode: 80-0009

Remarks
Name of Project: Jones Insurance Agency
So 32 ft of Lot 7 and all Lots 10 and 11 Blk 12, Original Town Seward
Description: TIF funds used for construction of approx 5,150 sq ft building and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	84,634	1,049	1.735917	1,469.18	18.20
2015	84,634	369,746	1.742962	1,475.14	6,444.64
			Total	2,944.32	6,462.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	84,634	369,746
Industrial	0	0
Other	0	0

CTL Project Name TIF LINDER PROJ
Project Date 2015
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9711
Schcode: 80-0009

Remarks
Name of Project: Lindner Project
Lots 1-13, Twin Oaks Development Fifth Addition
Description of Project: Preparation and development of 13 lots for light industrial use and associated public improvements for construction and extension of public sewer and road improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	357,933	349,609	1.742962	6,238.64	6,094.08
			Total	6,238.64	6,094.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	357,933	349,609
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 80 SEWARD

CTL Project Name TIF PROGRESSIVE SHEET METAL
Project Date 2013
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9704
Schcode: 80-0009

Remarks

Name of Project: Progressive Sheet Metal Project
Lot 12 and E 1/2 of Lot 11, Block 40 Harris, Moffitt & Roberts Addition Seward
Description: TIF funds used for construction of approx 3,000 sq. ft. facility that includes general office and warehouse space, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	32,666	99,024	1.919464	627.01	1,900.74
2014	32,666	99,024	1.735917	567.05	1,718.98
2015	32,666	99,024	1.742962	569.36	1,725.98
			Total	1,763.42	5,345.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,666	99,024
Industrial	0	0
Other	0	0

CTL Project Name TIF RETAIL & RESEARCH FACIL.
Project Date 2015
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9708
Schcode: 80-0009

Remarks

Name of Project: Retail and Research Facility
Lot A and strip of land 40ft wide designated as private drive located adjacent to South boundary Lot A and North boundary of Lot B in replat of Lots 5 & 8, Twin Oaks Development
Description of Project: Renovation and remodeling of approx 7,438 sq ft of commercial building space, the construction of a retail and research facility and associated improvements withing the Redevelopment Area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	202,494	0	1.742962	3,529.39	0.00
			Total	3,529.39	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	202,494	0
Industrial	0	0
Other	0	0

CTL Project Name TIF SPORTS EXPRESS PROJ
Project Date 2013
City SEWARD
School : SEWARD 9
Class: 3
CTL-ID# 80-9702
Schcode: 80-0009

Remarks

Name of Project: Sports Express Project
Lot 13 Bock 36 Cloyd's Addition Seward
Description: TIF funds used in construction of approximately 2,400 sq. ft. facility that includes the screen-printing and light manufacturing facilities and general office space, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	27,496	142,290	1.919464	527.78	2,731.20
2014	27,496	142,290	1.735917	477.31	2,470.02
2015	27,496	147,690	1.742962	479.24	2,574.24
			Total	1,484.33	7,775.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,496	147,690
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 80 SEWARD

CTL Project Name	Project Date	City
TIF GROCERY STORE PROJECT	2013	UTICA

School : CENTENNIAL 67R **Class:** 3 **CTL-ID#** 80-9705

Schcode: 80-0567

Remarks

Name of Project: Grocery Store Project
W 22 ft. Lot 5 and all Lot 6 Block 13 Wright's 1st Addition Utica
Description: TIF funds used in the infrastructure development and payment of eligible public improvements for the Grocery Store Project located at 620 "D" St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,097	176,251	1.406279	85.74	2,478.58
2014	6,097	237,720	1.246304	75.99	2,962.76
2015	6,097	237,720	1.264194	77.08	3,005.26
			Total	238.81	8,446.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,097	237,720
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 80 SEWARD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	17,203	108,014	299.84	1,882.64
Commercial	2,194,979	4,095,925	38,228.46	70,252.29
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**2,212,182**	**4,203,939**	**38,528.30**	**72,134.93**

Project Count 11

Tax Increment Financing (TIF) Report 2015

COUNTY: 82 SHERMAN

CTL Project Name TIF TROTTER DRY TERMINAL PRJ7
Project Date 2015
City LITCHFIELD
School : LITCHFIELD 15
Class: 3
CTL-ID# 82-8507
Schcode: 82-0015

Remarks
Name of Project: Trotter Dry Terminal, LLC
Tract of Land in N1/2 SE1/4 28-14-16
Description of Project: Site acquisition, preparation and installation of fertilizer receiving, storage and shipping facility, includes rail infrastructure and required buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	372,730	1,007,210	1.709325	6,371.17	17,216.50
			Total	6,371.17	17,216.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	372,730	1,007,210
Industrial	0	0
Other	0	0

CTL Project Name TIF KEN'S EQUIP INC PROJ 6
Project Date 2010
City LOUP CITY
School : LOUP CITY 1
Class: 3
CTL-ID# 82-8506
Schcode: 82-0001

Remarks
Name of Project: Ken's Equipment Inc. new sales and parts store
Lot 1 Block 1 Railroad Addition; 1110 O Street Loup City
Description: TIF funds for establised Agco and Hesston agricultural sales and service and parts dealer is constructing new building for sales and parts.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	43,170	0	2.619447	1,130.82	0.00
2011	43,170	148,005	2.595031	1,120.27	3,840.78
2012	43,170	148,005	2.619613	1,130.89	3,877.16
2013	43,170	148,005	2.521251	1,088.42	3,731.58
2014	43,170	150,755	2.278018	983.42	3,434.22
2015	43,170	165,300	2.038979	880.23	3,370.44
			Total	6,334.05	18,254.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	43,170	165,300
Industrial	0	0
Other	0	0

CTL Project Name TIF LOUP CITY FUTURES PROJ 3
Project Date 2009
City LOUP CITY
School : LOUP CITY 1
Class: 3
CTL-ID# 82-8503
Schcode: 82-0001

Remarks
Name of Project: Loup City Futures
Part NE 1/4 SW1/4 Section 18 Tnsp 15 Range 14 Unplatted Tract 3 acres L.C.C.; 700 HWY 92 Loup City
Description: TIF funds for renovation of an existing motel, liquor store, and an established restaurant and bar, and creation of new Subway restaurant along HWY 92

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	174,395	75,560	2.619447	4,568.18	1,979.26
2011	174,395	173,630	2.595031	4,525.60	4,505.76
2012	174,395	173,630	2.619613	4,568.47	4,548.44
2013	174,395	173,630	2.521251	4,396.94	4,377.64
2014	174,395	270,695	2.278018	3,972.75	6,166.48
2015	174,395	263,215	2.038979	3,555.88	5,366.90
			Total	25,587.82	26,944.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	174,395	263,215
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 82 SHERMAN

CTL Project Name TIF LOUP CITY REDV PROJ 1
School : LOUP CITY 1
Schcode: 82-0001

Project Date 2004
Class: 3

City LOUP CITY
CTL-ID# 82-8501

Remarks
Name of Project: Howard County Land & Cattle Company
Lots 13-15, Block 19, Original Town of Loup City
Description: TIF funds approved for land acquisition, site development and utility connections for the construction of a full service bank brick building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	13,610	0	2.26953	308.88	0.00
2005	13,610	207,735	2.257913	307.30	4,690.48
2006	13,610	199,930	2.2778	310.01	4,554.00
2007	13,610	199,930	2.29456	312.29	4,587.52
2008	13,610	199,930	2.303188	313.46	4,604.76
2009	13,610	199,930	2.41646	328.88	4,831.22
2010	13,610	223,920	2.619447	356.51	5,865.46
2011	13,610	223,920	2.595031	353.18	5,810.80
2012	13,610	223,920	2.619613	356.53	5,865.84
2013	13,610	223,920	2.521251	343.14	5,645.58
2014	13,610	237,105	2.278018	310.04	5,401.30
2015	13,610	235,550	2.038979	277.51	4,802.82
			Total	3,877.73	56,659.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,610	235,550
Industrial	0	0
Other	0	0

CTL Project Name TIF LOUP CITY REDV PROJ 2
School : LOUP CITY 1
Schcode: 82-0001

Project Date 2006
Class: 3

City LOUP CITY
CTL-ID# 82-8502

Remarks
Name of Project: Scientific Crop Agronomy, Inc..
Lot 2, LCDC Addition
Description: TIF funds used for the creation of a new agricultural service building which will provide a retail outlet for sales of chemicals, corn and soybean seed, fencing and feed products for livestock.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,850	115,840	2.29456	203.07	2,658.02
2008	8,850	115,840	2.303188	203.83	2,668.02
2009	8,850	115,840	2.41646	213.86	2,799.22
2010	8,850	107,285	2.619447	231.82	2,810.28
2011	8,850	107,285	2.595031	229.66	2,784.08
2012	8,850	107,285	2.619613	231.84	2,810.46
2013	8,850	107,285	2.521251	223.13	2,704.92
2014	8,850	193,085	2.278018	201.60	4,398.52
2015	8,850	209,700	2.038979	180.45	4,275.74
			Total	1,919.26	27,909.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,850	209,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 82 SHERMAN

CTL Project Name	Project Date	City
TIF SCIENTIFIC CROP AGR PROJ 4	2010	LOUP CITY

School : LOUP CITY 1 **Class:** 3 **CTL-ID#** 82-8504

Schcode: 82-0001

Remarks

Name of Project: Scientific Crop Agronomy Soybean Treatment Building
Pt. Lots 1 & 2 and All Lot 3 through 9, Block 11 Orig Town Loup City
1255 HWY 92 Loup City
Description: Construction of new building for warehousing seed and providing seed treatement of soybeans as well as office for Pioneer Seed Representative.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,080	0	2.619447	106.87	0.00
2011	4,080	95,635	2.595031	105.88	2,481.76
2012	4,080	95,635	2.619613	106.88	2,505.26
2013	4,080	95,635	2.521251	102.87	2,411.20
2014	4,080	134,005	2.278018	92.94	3,052.66
2015	4,080	129,930	2.038979	83.19	2,649.24
			Total	598.63	13,100.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,080	129,930
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF VIAERO WIRELS RETAIL PROJ5	2010	LOUP CITY

School : LOUP CITY 1 **Class:** 3 **CTL-ID#** 82-8505

Schcode: 82-0001

Remarks

Name of Project: Viaero Wireless Retail Store (NE Colorado Cellular)
Lots 7, 8, 9, 10, 11 and 12 and the West 8 ft of Lot 6 Block 13 Orig Town Loup City
Description:Constructing a new retail store for phone sales, storage and service for a wireless communications business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,370	0	2.619447	114.47	0.00
2011	4,370	131,245	2.595031	113.40	3,405.84
2012	4,370	131,245	2.619613	114.48	3,438.12
2013	4,370	131,245	2.521251	110.18	3,309.02
2014	4,370	174,440	2.278018	99.55	3,973.78
2015	4,370	172,795	2.038979	89.10	3,523.26
			Total	641.18	17,650.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,370	172,795
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 82 SHERMAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	621,205	2,183,700	11,437.52	41,204.88
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**621,205**	**2,183,700**	**11,437.52**	**41,204.88**

Project Count 7

Tax Increment Financing (TIF) Report 2015

COUNTY: 85 THAYER

CTL Project Name TIF CARGILL, INC. (Sch75)
Project Date 2011
City CARLETON
School : THAYER CENTRAL COM
Class: 3
CTL-ID# 85-0307
Schcode: 85-0070

Remarks
Name of Project: Cargill, Inc.
Parcel #859024390 SchDist 75, Part Lot 1, All of Lots 2, & 3 of Lautenschlager Addition, Carlton
Description: TIF funds to be used for site acquistion, demolition of old ethanol site, and redevelopment of area for a grain receiving, storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	604,758	550,699	1.895633	11,463.99	10,439.23
2012	604,758	645,271	1.923462	11,632.29	12,411.54
2013	604,758	719,894	1.722792	10,418.72	12,402.28
2014	604,758	841,363	1.59501	9,645.95	13,419.82
2015	604,758	619,160	1.562533	9,449.54	9,674.58
			Total	52,610.49	58,347.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	604,758	619,160
Industrial	0	0
Other	0	0

CTL Project Name TIF CARGILL, INC. (Sch94)
Project Date 2011
City CARLETON
School : BRUNNING 94 (Brun-Dav.
Class: 2
CTL-ID# 85-0308
Schcode: 85-0094 **Unif/LC: 85-2001**

Remarks
Name of Project: Cargill, Inc.
Parcel #859024404 SchDist 94, Part Lot 1 Lautenschlager Addition, Carlton
Description: TIF funds to be used for site acquistion, demolition of old ethanol site, and redevelopment of area for a grain receiving, storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,144,061	855,972	1.606281	18,376.83	13,749.32
2012	1,144,061	4,987,234	1.633838	18,692.10	81,483.34
2013	1,144,061	6,030,544	1.368866	15,660.66	82,550.06
2014	1,144,061	7,752,199	1.215377	13,904.65	94,218.46
2015	1,144,061	7,415,694	1.176088	13,455.16	87,215.10
			Total	80,089.40	359,216.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,144,061	7,415,694
Industrial	0	0
Other	0	0

CTL Project Name TIF HEBRON TIF 1
Project Date 2004
City HEBRON
School : THAYER CENTRAL COM
Class: 3
CTL-ID# 85-0331
Schcode: 85-0070

Remarks
Name of Project: Northeast Corridor District 1
A tract of land located in the NW1/4 of Section 5, T2N, R2W
Description: TIF funds used for infrastructure and street improvements for commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,065,113	1,262,217	2.133796	86,741.22	26,933.12
2006	4,005,245	1,193,903	2.138187	85,639.63	25,527.87
2007	4,061,399	1,236,092	2.127473	86,405.17	26,297.51
2008	4,031,741	1,610,713	2.074773	83,649.47	33,418.62
2009	3,888,313	1,624,221	2.022988	78,660.11	32,857.79
2010	3,867,511	1,828,691	1.984289	76,742.60	36,286.49
2011	3,867,532	1,828,592	1.970183	76,197.46	36,026.61
2012	3,867,880	1,896,031	1.977527	76,488.37	37,494.68
2013	3,883,322	3,164,275	1.914878	74,360.88	60,592.16
2014	3,886,523	3,207,093	1.726363	67,095.50	55,366.26
2015	3,883,763	3,297,315	1.684152	65,408.47	55,531.96
			Total	857,388.88	426,333.07

Current Year	Base Value	Excess Value
Residential	822,887	149,618
Commercial	2,572,624	1,136,394
Industrial	488,252	2,011,303
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 85 THAYER

CTL Project Name	Project Date	City	Remarks
TIF HEBRON TIF 2	2004	HEBRON	Name of Project: The Hunt Project Various lots in Block 15 Description: TIF funds used for infrastructure and street improvements for commercial, industrial and residential facilities.
School : THAYER CENTRAL COM	**Class:** 3	**CTL-ID#**	
Schcode: 85-0070		85-0332	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	124,231	0	2.133796	2,650.84	0.00
2006	124,231	0	2.138187	2,656.29	0.00
2007	120,925	0	2.127473	2,572.65	0.00
2008	120,925	50,942	2.074773	2,508.92	1,056.93
2009	120,925	50,942	2.022988	2,446.30	1,030.55
2010	104,598	42,422	1.984289	2,075.53	841.78
2011	104,598	42,422	1.970183	2,060.77	835.79
2012	104,598	42,422	1.977527	2,068.45	838.92
2013	104,126	44,285	1.914878	1,993.89	848.02
2014	104,126	44,285	1.726363	1,797.59	764.52
2015	104,126	45,767	1.684152	1,753.64	770.80
			Total	24,584.87	6,987.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,126	45,767
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HEBRON TIF 3	2006	HEBRON	Name of Project: Dollar General Lot 6, Block 1, Nelsen Addition Description: TIF funds used for street and infrastructure improvements for a planned retail store.
School : THAYER CENTRAL COM	**Class:** 3	**CTL-ID#**	
Schcode: 85-0070		85-0333	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	7,485	290,442	2.127473	159.24	6,179.08
2008	7,485	290,442	2.074773	155.30	6,026.01
2009	7,485	290,442	2.022988	151.42	5,875.61
2010	7,485	277,840	1.984289	148.52	5,513.15
2011	7,485	277,840	1.970183	147.47	5,473.96
2012	7,485	277,840	1.977527	148.02	5,494.36
2013	7,485	307,785	1.914878	143.33	5,893.72
2014	7,485	307,785	1.726363	129.22	5,313.50
2015	7,485	307,785	1.684152	126.06	5,183.58
			Total	1,308.58	50,952.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,485	307,785
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 85 THAYER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	822,887	149,618	13,858.67	2,519.79
Commercial	4,433,054	9,524,800	68,111.30	121,982.62
Industrial	488,252	2,011,303	8,222.91	33,873.40
other	0	0	0.00	0.00
Total	**5,744,193**	**11,685,721**	**90,192.88**	**158,375.82**

Project Count 5

Tax Increment Financing (TIF) Report 2015

COUNTY: 87 THURSTON

CTL Project Name	Project Date	City
TIF PENDER REDVL PROJ 1	2013	PENDER

School : PENDER 1 **Class:** 3 **CTL-ID#** 87-0312

Schcode: 87-0001

Remarks

Name of Project: Pender Redevelopment Project 1
Pt Lot 3 all Lot 4 Block 4, Pt Lots 5 &4 Block 3; Lots 4, 5 and Pt Lot 6 Block 6 all Osgood's Add; Lot 10 Country Side Add; Lots 11, 12, and Pt Lots 9 & 10 Block 9 Peebles Main St Add; Lots 3 & 4 Block 1 West View Add; S 1/2 Lot 11 and all Lot 12 Block 13 Original Plat; and Parcel of Land in part of Block 23 Hill Addition Pender
Description: TIF funds used for site acquisition, infrastructure installation, rehabilitation and housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	688,345	678,705	2.115163	14,559.62	14,355.71
2014	479,615	1,158,395	1.812028	8,690.76	20,990.50
2015	479,615	1,162,455	1.71943	8,246.64	19,987.66
			Total	31,497.02	55,333.87

Current Year	Base Value	Excess Value
Residential	208,580	842,745
Commercial	271,035	319,710
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 87 THURSTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	208,580	842,745	3,586.39	14,490.41
Commercial	271,035	319,710	4,660.26	5,497.19
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**479,615**	**1,162,455**	**8,246.64**	**19,987.60**

Project Count **1**

Tax Increment Financing (TIF) Report 2015

COUNTY: 88 VALLEY

CTL Project Name TIF SPALDING COOP NORTH LOUP
Project Date 2015
City NORTH LOUP
School : CENTRAL VALLEY 60
Class: 3
CTL-ID# 88-1306
Schcode: 39-0060

Remarks

Name of Project: Spalding Coop North Loup
PID 880037012 An irregular tract of land in SW1/4 NW1/4 and W1/2 SW1/4 25-18-13 (28.771 Ac)
Description of Project: Street paving/resurfacing and general update of street infrastructure to support expansion of Coop grain receiving and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	136,200	1,889,725	2.114434	2,879.86	39,956.98
			Total	2,879.86	39,956.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	136,200	1,889,725
Other	0	0

CTL Project Name TIF GRAND LIVING ALTERN. INC
Project Date 1999
City ORD
School : ORD 5
Class: 3
CTL-ID# 88-1300
Schcode: 88-0005

Remarks

Name of Project: Grand Living Alternatives, Inc.
Division G and the adjacent S1/2 ROW and part of Division H of Ord City Division.
Description: TIF funds from excess tax are being used to pay the principal and interest on a tax increment revenue bond issued for redeveloper to rehabilitate the above real estate and construct an assisted living facility for the elderly. The existing outdated structure will be demolished.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	17,110	1,154,955	2.572832	440.21	29,715.05
2002	17,110	2,231,310	2.588214	442.84	57,751.08
2003	17,110	2,231,310	2.590491	443.23	57,801.88
2004	17,110	2,487,005	2.559202	437.88	63,647.48
2005	17,110	2,358,545	2.560491	438.10	60,390.34
2006	17,110	2,487,005	2.537078	434.09	63,097.26
2007	17,110	2,487,005	2.488503	425.78	61,889.20
2008	17,110	2,487,005	2.351145	402.28	58,473.10
2009	17,110	2,487,005	2.401527	410.90	59,726.10
2010	17,110	2,487,005	2.6143	447.31	65,017.78
2011	17,110	2,487,005	2.715251	464.58	67,528.42
2012	17,110	2,554,550	2.68079	458.68	68,482.12
2013	17,110	2,554,550	2.575041	440.59	65,780.70
2014	17,110	2,554,550	2.416058	413.39	61,719.40
2015	17,110	2,554,550	2.275669	389.37	58,133.10
			Total	6,489.23	899,153.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,110	2,554,550
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 88 VALLEY

CTL Project Name TIF ROLLING HILLS ESTS. PROJ 1
Project Date 2011
City ORD
School : ORD 5
Class: 3
CTL-ID# 88-1302
Schcode: 88-0005

Remarks
Name of Project: TIF Rolling Hills Estates
Lots 5-10 inclusive, Rolling Hills Addition, Ord
Description: TIF funds to be used for infrastructure associate with construction of 12 low to moderate income housing townhomes duplex configuration.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	10,000	0	2.715251	271.53	0.00
2012	10,000	486,125	2.68079	268.08	13,032.00
2013	10,000	486,125	2.575041	257.50	12,517.92
2014	10,000	484,155	2.416058	241.61	11,697.46
2015	10,000	484,155	2.275669	227.57	11,017.76
			Total	1,266.29	48,265.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,000	484,155
Industrial	0	0
Other	0	0

CTL Project Name TIF ROLLING HILLS PROJ 2
Project Date 2012
City ORD
School : ORD 5
Class: 3
CTL-ID# 88-1303
Schcode: 88-0005

Remarks
Name of Project: Rolling Hills Project 2
Lots 11 and 31, Rolling Hills Addition City of Ord
Description: TIF funds used for infrastructure for low to moderate income housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	10,905	85,320	2.68079	292.34	2,287.26
2013	10,905	352,320	2.575041	280.81	9,072.40
2014	10,905	352,320	2.416058	263.47	8,512.26
2015	10,905	362,990	2.275669	248.16	8,260.44
			Total	1,084.78	28,132.36

Current Year	Base Value	Excess Value
Residential	10,905	362,990
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF ROLLING HILLS PROJ 3
Project Date 2013
City ORD
School : ORD 5
Class: 3
CTL-ID# 88-1304
Schcode: 88-0005

Remarks
Name of Project: Rolling Hills Project 3
Lot 38 Rolling Hills Addition, Ord
Description: TIF funds used for infrastructure for low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	10,795	116,155	2.575041	277.98	2,991.04
2014	10,795	115,625	2.416058	260.81	2,793.56
2015	10,795	115,865	2.275669	245.66	2,636.70
			Total	784.45	8,421.30

Current Year	Base Value	Excess Value
Residential	10,795	115,865
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 88 VALLEY

CTL Project Name TIF ROLLING HILLS PROJ 4
Project Date 2015
City ORD
School : ORD 5
Class: 3
CTL-ID# 88-1305
Schcode: 88-0005

Remarks
Name of Project: Rolling Hills Project 4
Lots 2, 3, 12, 20, and 37 Rolling Hills Addition, Ord
Description of Project: Infrastructure for low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	19,205	378,195	2.275669	437.04	8,606.46
			Total	437.04	8,606.46

Current Year	Base Value	Excess Value
Residential	19,205	378,195
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF VAL-E ETHANOL LCC
Project Date 2005
City ORD
School : ORD 5
Class: 3
CTL-ID# 88-1301
Schcode: 88-0005

Remarks
Name of Project: Val-E Ethanol, LLC
A tract of land in Section 33, T19N, R13W
Description: TIF funds used for ancilliary facilities sufficient to produce approximately 40 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	198,460	10,491,020	2.488503	4,938.68	261,069.34
2008	198,460	19,725,750	2.351145	4,666.08	463,780.98
2009	198,460	19,725,750	2.401527	4,766.07	473,719.22
2010	198,460	19,725,750	2.6143	5,188.34	515,690.28
2011	198,460	19,757,265	2.715251	5,388.69	536,459.34
2012	198,460	19,911,230	2.68079	5,320.30	533,778.26
2013	198,460	19,953,245	2.575041	5,110.43	513,804.24
2014	198,460	20,412,430	2.416058	4,794.91	493,176.14
2015	198,460	20,237,135	2.275669	4,516.29	460,530.20
			Total	44,689.79	4,252,008.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	198,460	20,237,135
Other	0	0

2015 TOTALS FOR COUNTY : # 88 VALLEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	40,905	857,050	930.86	19,503.62
Commercial	27,110	3,038,705	616.93	69,150.87
Industrial	334,660	22,126,860	7,396.15	500,487.20
other	0	0	0.00	0.00
Total	**402,675**	**26,022,615**	**8,943.95**	**589,141.68**

Project Count 7

Tax Increment Financing (TIF) Report 2015

COUNTY: 89 WASHINGTON

CTL Project Name TIF BLAIR REDEVLP PROJ 1
School : BLAIR 1
Schcode: 89-0001

Project Date 2007
Class: 3

City BLAIR
CTL-ID# 89-8901

Remarks
Name of Project: Redevelopment Area # 1
A tract of land in Section 11, T18N, R11E
Description: TIF funds used to rehabilitate this area for redevelopment

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,480,600	51,915	2.070983	30,662.97	1,075.16
2008	1,310,965	79,380	2.117977	27,765.94	1,681.28
2009	1,288,575	2,009,035	2.157148	27,796.47	43,337.84
2010	1,457,035	1,840,575	2.106577	30,693.56	38,773.12
2011	1,454,945	1,828,100	2.104964	30,626.07	38,480.86
2012	1,454,945	1,828,100	2.072863	30,159.02	37,894.00
2013	1,454,945	1,828,100	2.010075	29,245.49	36,746.20
2014	1,427,870	1,814,890	2.000788	28,568.65	36,312.10
2015	1,405,580	2,042,455	2.053226	28,859.73	41,936.22
			Total	264,377.90	276,236.78

Current Year	Base Value	Excess Value
Residential	666,445	37,435
Commercial	739,135	2,005,020
Industrial	0	0
Other	0	0

CTL Project Name TIF BLAIR REDEVLP PROJ 2
School : BLAIR 1
Schcode: 89-0001

Project Date 2007
Class: 3

City BLAIR
CTL-ID# 89-8902

Remarks
Name of Project: Blair Downtown Project
Approx 200 plus parcels in downtown area City of Blair
Description: TIF funds to be used for 1) clearing of all dilapidated structures and related site work to provide an adequate situs for a needed commercial development, 2) extension of certain streets to reduce traffic congestion and increase safety to drivers and pedestrians in the city, and 3) related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	18,869,480	763,275	2.070983	390,783.72	15,807.26
2008	18,907,970	2,135,935	2.117977	400,466.46	45,238.64
2009	18,836,150	3,335,495	2.157148	406,323.63	71,951.54
2010	18,356,770	3,360,750	2.106577	386,699.49	70,796.84
2011	18,626,790	3,343,740	2.104964	392,087.22	70,384.50
2012	18,515,785	3,458,815	2.072863	383,806.86	71,696.58
2013	18,555,025	3,358,745	2.010075	372,969.92	67,513.30
2014	18,597,500	3,692,955	2.000788	372,096.55	73,888.18
2015	18,795,450	5,190,700	2.053226	385,913.07	106,576.76
			Total	3,491,146.92	593,853.60

Current Year	Base Value	Excess Value
Residential	2,782,280	348,930
Commercial	15,881,170	4,841,770
Industrial	132,000	0
Other	0	0

2015 TOTALS FOR COUNTY : # 89 WASHINGTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,448,725	386,365	70,810.12	7,932.95
Commercial	16,620,305	6,846,790	341,252.42	140,580.07
Industrial	132,000	0	2,710.26	0.00
other	0	0	0.00	0.00
Total	**20,201,030**	**7,233,155**	**414,772.80**	**148,513.02**

Project Count 2

Tax Increment Financing (TIF) Report 2015

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City
TIF ANGEL ACRES SUBDIV 26	2015	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8740

Schcode: 90-0017

Remarks

Name of Project: Angel Acres
Lots 18 & 23 Angel Acres Addition
Description of Project: TIF funds used for infrastructure of Angel Acres Subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	46,860	227,065	1.925865	902.46	4,372.98
			Total	902.46	4,372.98

Current Year	Base Value	Excess Value
Residential	46,860	227,065
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF ANGEL ACRES SUBDIV PROJ 19	2014	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8733

Schcode: 90-0017

Remarks

Name of Project: Angel Acres Subdivision Proj 19
Lots 1, 2, & 3 Angel Acres Addition, Wayne
Description: TIF funds used for Angel Acres Sudivision infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	6,510	249,730	1.873155	121.94	4,677.84
2015	6,510	522,030	1.925865	125.37	10,053.62
			Total	247.31	14,731.46

Current Year	Base Value	Excess Value
Residential	6,510	522,030
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF BENSCOTER DEVELP PROJ 12	2013	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8725

Schcode: 90-0017

Remarks

Name of Project: Benscoter Develop Proj 12
Lots 12, 14, 15, 16 and 18 Benscoter Addition, Wayne
Description of Project: TIF funds used for site acquisition and installation of utilities and infrastructure for housing subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,740	202,850	2.097068	36.49	4,253.92
2014	1,740	382,390	1.873155	32.59	7,162.80
2015	1,740	387,230	1.925865	33.51	7,457.56
			Total	102.59	18,874.28

Current Year	Base Value	Excess Value
Residential	1,740	387,230
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF BENSCOTER DEVELP PROJ 14	2013	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8727

Schcode: 90-0017

Remarks

Name of Project: Benscoter Housing Proj 14
Lot 3 Benscoter Addition Planned Unit Development Replat 2
Description: TIF funds used for site acquisition and installation of utilities and infrastructure for housing subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,065	133,390	2.097068	22.33	2,797.28
2014	1,065	149,735	1.873155	19.95	2,804.78
2015	1,065	149,735	1.925865	20.51	2,883.70
			Total	62.79	8,485.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,065	149,735
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 90 WAYNE

CTL Project Name TIF BENSCOTER DEVELP. PROJ 6
Project Date 2010
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8720
Schcode: 90-0017

Remarks
Name of Project: Benscoter Develop Proj 6
Lots 8, 9, 10 & 11 Benscoter Addition
Description: Land acquistion and infrastructure for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	1,240	0	2.154436	26.72	0.00
2011	1,240	0	2.130544	26.42	0.00
2012	1,240	0	2.117471	26.26	0.00
2013	1,240	137,160	2.097068	26.00	2,876.36
2014	1,240	243,065	1.873155	23.23	4,553.00
2015	1,240	243,065	1.925865	23.88	4,681.12
			Total	152.51	12,110.48

Current Year	Base Value	Excess Value
Residential	1,240	243,065
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF BENSCOTER HSNG PRJ 23
Project Date 2014
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8737
Schcode: 90-0017

Remarks
Name of Project: Benscoter Housing Development Proj 23
Lots 1 and 19 Benscoter Addition Planned Unit Development
Replat 2, Wayne
Description: TIF funds used for acquisition of utilities and infrastructure on housing subdivision

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	30,225	147,195	1.873155	566.16	2,757.20
2015	30,225	117,195	1.925865	582.09	2,257.04
			Total	1,148.25	5,014.24

Current Year	Base Value	Excess Value
Residential	14,150	117,150
Commercial	16,075	45
Industrial	0	0
Other	0	0

CTL Project Name TIF BOMGAARS PROJ 9
Project Date 2012
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8721
Schcode: 90-0017

Remarks
Name of Project: Bomgaars Redevelp Proj 9
Lot 1 Western Ridge Third Addition City of Wayne
Description: TIF funds used for site acquisition, public parking, utilities, and site preparation for new retail development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,750	38,250	2.117471	248.80	809.93
2013	11,750	1,347,950	2.097068	246.41	28,267.44
2014	11,750	1,347,950	1.873155	220.10	25,249.20
2015	11,750	1,347,950	1.925865	226.29	25,959.70
			Total	941.60	80,286.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,750	1,347,950
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 90 WAYNE

CTL Project Name TIF MID PLAINS GRAIN, LLC 24
Project Date 2015
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8738
Schcode: 90-0017

Remarks
Name of Project: Mid Plains Grain
Tract of land in NW1/4 18-26-4 replated as Lot 1 Giese Second Addition and Block 2 Fletcher and Feeder's Subdivision
Description of Project: Site acquistion, demolition, site preparation, engineering and infrastructure for grain storage facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	293,210	686,875	1.925865	5,646.83	13,228.30
			Total	5,646.83	13,228.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,210	686,875
Industrial	0	0
Other	0	0

CTL Project Name TIF MZRB PROPERTIES PROJ 15
Project Date 2014
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8728
Schcode: 90-0017

Remarks
Name of Project: MZRB Properties Proj 15
E 1/2 Lots 10, 11, and 12 and 8 ft vacated alley, Blk 2 Original Town Wayne
Description: TIF funds used for site acquisition and preparation for 6 plex apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	8,685	311,040	1.873155	162.68	5,826.26
2015	8,685	311,040	1.925865	167.26	5,990.22
			Total	329.94	11,816.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,685	311,040
Industrial	0	0
Other	0	0

CTL Project Name TIF NE ST PROGRESSV.PROP 16
Project Date 2014
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8729
Schcode: 90-0017

Remarks
Name of Project: Nebraska Street Progressive Property Inspections
Lot 4 and 8 ft vacated alley, Blk 7 and Lot 12, Blk 6 North Addition Wayne
Description: TIF funds used for site acquisition and site preparation for apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	22,490	268,360	1.873155	421.27	5,026.80
2015	22,490	402,950	1.925865	433.13	7,760.28
			Total	854.40	12,787.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,490	402,950
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTHEAST NEBR INV PROJ 10
Project Date 2012
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8722
Schcode: 90-0017

Remarks
Name of Project: Northeast Nebr Inv Proj 10
Lot 1 Benscoter Addition, Planned Unit Development, City of Wayne
Description: TIF funds used for site acquisition and preparation and infrastructure for new motel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	8,970	31,230	2.117471	189.94	661.29
2013	8,970	2,158,530	2.097068	188.11	45,265.84
2014	8,970	2,158,530	1.873155	168.02	40,432.62
2015	8,970	2,158,530	1.925865	172.75	41,570.38
			Total	718.82	127,930.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,970	2,158,530
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 90 WAYNE

CTL Project Name TIF PROGRESSIVE PROP. PRJ 13
Project Date 2013
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8726
Schcode: 90-0017

Remarks
Name of Project: Progressive Property Inspections Proj 13
East 48 ft. of West 100 ft. of Lots 4, 5, and 6 Block 24 Original Town, Wayne
Description: TIF funds used for site acquistion and development of multi-family residence.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,200	48,200	2.097068	130.02	1,010.80
2014	6,200	133,620	1.873155	116.14	2,502.92
2015	6,200	133,620	1.925865	119.40	2,573.34
			Total	365.56	6,087.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,200	133,620
Industrial	0	0
Other	0	0

CTL Project Name TIF PROGRSV.PROP INSP10PLEX 17
Project Date 2014
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8731
Schcode: 90-0017

Remarks
Name of Project: Progressive Property Inspections 10plex Proj 17
Lots 11 and 12 Blk 7 North Addition, Wayne
Description: TIF funds used for site acquisition and preparation for 10 plex apartment building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	27,035	0	1.873155	506.41	0.00
2015	35,145	11,890	1.925865	676.85	229.00
			Total	1,183.26	229.00

Current Year	Base Value	Excess Value
Residential	12,035	0
Commercial	23,110	11,890
Industrial	0	0
Other	0	0

CTL Project Name TIF SEBADE APARTMENT 18
Project Date 2014
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8732
Schcode: 90-0017

Remarks
Name of Project: Sebade Apartment Proj 18
E 1/2 Lot 7 and So 40 ft of E 1/2 Lot 8, Blk 11 North Addition, Wayne
Description: TIF funds used for site acquisition, demolition, and public right-of-way improvements for apartment buidling.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,590	5,910	1.873155	329.49	110.70
2015	17,590	188,595	1.925865	338.76	3,632.10
			Total	668.25	3,742.80

Current Year	Base Value	Excess Value
Residential	17,590	0
Commercial	0	188,595
Industrial	0	0
Other	0	0

CTL Project Name TIF THE JUG STORE LLC 25
Project Date 2015
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8739
Schcode: 90-0017

Remarks
Name of Project: The Jug Store, LLC
Lot 1 Jorgensen Subdivision
Description of Project: Site acquisition and site preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	203,050	0	1.925865	3,910.47	0.00
			Total	3,910.47	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,050	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 90 WAYNE

CTL Project Name TIF WAYNE RENTALS INC 21
Project Date 2014
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8735
Schcode: 90-0017

Remarks
Name of Project: Wayne Rentals, LLC PROJ 21
E 60ft and West 90ft Lots 1, 2, 3, 4, 5, and 6 Blk 5 College Hill Addition and vacated portion North Pearl St. North of West 13th St. and abutting Blks 5 and 6, College Hill Addition
Description: TIF funds used for site acquisition, demolition, public parking for apartment complex

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	61,930	41,580	1.873155	1,160.04	778.86
2015	61,930	353,710	1.925865	1,192.69	6,811.98
			Total	2,352.73	7,590.84

Current Year	Base Value	Excess Value
Residential	42,310	0
Commercial	19,620	353,710
Industrial	0	0
Other	0	0

CTL Project Name TIF WESTERN RDGE DOLLARGEN 20
Project Date 2014
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8734
Schcode: 90-0017

Remarks
Name of Project: Western Ridge Partnership - Dollar General Proj 20
Lot 5A of the Replat of Lot 5, Western Ridge III Addition, Wayne
Description: TIF funds used for infrastructure and site acquisition for commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	35,500	489,280	1.873155	664.97	9,164.98
2015	35,500	685,530	1.925865	683.68	13,202.40
			Total	1,348.65	22,367.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	35,500	685,530
Industrial	0	0
Other	0	0

CTL Project Name TIF WESTERN RIDGE II PROJ 11
Project Date 2012
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8723
Schcode: 90-0017

Remarks
Name of Project: Western Ridge II Redvlp Proj 11
Lots 2 and 8, Western Ridge II Addition, City of Wayne
Description: TIF funds used for public infrastructure for residential affordable housing project

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	43,080	89,100	2.117471	912.21	1,886.67
2013	43,080	196,215	2.097068	903.42	4,114.78
2014	43,080	200,515	1.873155	806.96	3,755.96
2015	43,080	211,840	1.925865	829.66	4,079.76
			Total	3,452.25	13,837.17

Current Year	Base Value	Excess Value
Residential	43,080	211,840
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 90 WAYNE

CTL Project Name TIF WESTERN RIDGE II PROJ 4
Project Date 2010
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8718
Schcode: 90-0017

Remarks
Name of Project: Western Ridge II Proj 4
Lots 1, 12, 20, 21, 22, 24, 25, 51, 52, 53, 54 & 55 Western Ridge II Addition
Description: Construction of affordable housing lots and infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	123,590	991,885	2.154436	2,662.67	21,369.53
2011	123,590	991,885	2.130544	2,633.14	21,132.55
2012	123,590	991,885	2.117471	2,616.98	21,002.88
2013	123,590	1,119,020	2.097068	2,591.77	23,466.64
2014	123,590	1,139,020	1.873155	2,315.03	21,335.62
2015	123,590	1,285,645	1.925865	2,380.18	24,759.84
			Total	15,199.77	133,067.06

Current Year	Base Value	Excess Value
Residential	123,590	1,285,645
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WESTERN RIDGE II PROJ 5
Project Date 2010
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8719
Schcode: 90-0017

Remarks
Name of Project: Western Ridge II, Amendment #1 Proj 5
Lots 3, 6, 7, 11 & 17 Western Ridge II Addition
Description: Infrastructure for low to moderate housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	49,515	284,940	2.154436	1,066.77	6,138.85
2011	49,515	538,235	2.130544	1,054.94	11,467.33
2012	49,515	538,235	2.117471	1,048.47	11,396.97
2013	49,515	538,235	2.097068	1,038.36	11,287.18
2014	49,515	538,235	1.873155	927.49	10,082.00
2015	49,515	582,945	1.925865	953.59	11,226.76
			Total	6,089.62	61,599.09

Current Year	Base Value	Excess Value
Residential	49,515	582,945
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WESTERN RIDGE II PROJ 7
Project Date 2011
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8713
Schcode: 90-0017

Remarks
Name of Project: Western Ridge II Proj 7
Lot 15 Western Ridge II Addition, Wayne
Description: TIF funds to be used for public infrastructure for residential affordable housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	8,640	64,640	2.130544	184.08	1,377.18
2012	8,640	86,190	2.117471	182.95	1,825.05
2013	8,640	86,190	2.097068	181.19	1,807.46
2014	8,640	86,190	1.873155	161.84	1,614.48
2015	8,640	94,920	1.925865	166.39	1,828.04
			Total	876.45	8,452.21

Current Year	Base Value	Excess Value
Residential	8,640	94,920
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City
TIF WESTERN RIDGE II SUB 22	2014	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8736

Schcode: 90-0017

Remarks

Name of Project: Western Ridge II Subdivision Proj 22
Lots 9, 10, 13, & 39 Amended Plat of Western Ridge II Addition;
Lot 3, 4, 5, & 6 Neihardt Administrative Replat of Lots 27-33, Amended Plat Western Ridge II Addition; and Lot 1 of Bressler Court Administrative Replat of Lots 41-46 Amended Plat Western Ridge
Description: TIF funds used for affordable housing lots and infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	42,430	479,400	1.873155	794.78	8,979.94
2015	42,430	1,280,890	1.925865	817.14	24,668.28
			Total	1,611.92	33,648.22

Current Year	Base Value	Excess Value
Residential	42,430	1,280,890
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WINDOM RIDGE PROJ 8	2011	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8714

Schcode: 90-0017

Remarks

Name of Project: Windom Ridge Proj 8
Lots 10 & 11 Block 2 John Lake's Addition, Wayne
Description: TIF funds to be used for site acquisition, clearance, and site preparation and construct two building apartment complexes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	10,860	0	2.130544	231.38	0.00
2012	10,860	180,000	2.117471	229.96	3,811.45
2013	10,860	561,740	2.097068	227.74	11,780.08
2014	10,860	524,680	1.873155	203.42	9,828.08
2015	10,860	524,680	1.925865	209.15	10,104.64
			Total	1,101.65	35,524.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,860	524,680
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	409,690	4,952,780	7,890.08	95,383.86
Commercial	660,585	6,955,150	12,721.98	133,946.80
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**1,070,275**	**11,907,930**	**20,612.05**	**229,330.66**

Project Count **23**

Tax Increment Financing (TIF) Report 2015

COUNTY: 91 WEBSTER

CTL Project Name	Project Date	City	Remarks
TIF BLUE HILL FOUND./GROCERY	2001	BLUE HILL	Name of Project: Blue Hill Community Foundation, Inc. East 1/2 of Lot 22, all of Lots 23 & 24 and West 6 inches of Lot 25, Block 9, Original Town of Blue Hill (554 West Gage) Description: TIF funds used for general construction of the building.
School : BLUE HILL	**Class:** 3	**CTL-ID#**	
Schcode: 91-0074		91-8610	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	2,775	54,000	2.31986	64.38	1,252.72
2003	2,775	114,080	2.490378	69.11	2,841.02
2004	2,635	108,490	2.414349	63.62	2,619.33
2005	2,775	113,090	2.390536	66.34	2,703.46
2006	2,775	113,090	2.372705	65.84	2,683.30
2007	2,775	96,895	2.324087	64.49	2,251.92
2008	2,610	94,255	2.297697	59.97	2,165.70
2009	2,610	94,255	2.168262	56.59	2,043.70
2010	2,610	94,255	2.216326	57.85	2,089.00
2011	2,610	94,255	2.182101	56.95	2,056.74
2012	2,610	94,255	2.243937	58.57	2,115.02
2013	2,610	93,460	2.313541	60.38	2,162.24
2014	2,610	99,835	2.156695	56.29	2,153.14
2015	2,610	63,530	1.996045	52.10	1,268.08
			Total	852.48	30,405.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,610	63,530
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RED CLOUD GRAIN LLC	2005	RED CLOUD	Name of Project: Red Cloud Grain, LLC Tract 1, S1/2SE1/4, Section 2-T01N-R11 Tract 2, Blocks 16-19, Railroad Addition Description: TIF funds used for the expansion of existing grain facilities.
School : RED CLOUD 2	**Class:** 3	**CTL-ID#**	
Schcode: 91-0002		91-8614	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	433,265	277,875	2.345515	10,162.30	6,517.60
2007	690,645	283,500	2.358411	16,288.25	6,686.10
2008	343,490	182,860	2.220707	7,627.91	4,060.78
2009	343,490	154,770	2.160523	7,421.18	3,343.84
2010	343,490	222,630	2.201155	7,560.75	4,900.44
2011	343,490	222,630	2.553564	8,771.24	5,685.00
2012	343,490	222,630	2.531311	8,694.80	5,635.46
2013	343,490	152,420	2.546581	8,747.25	3,881.50
2014	343,490	271,550	2.447129	8,405.64	6,645.18
2015	343,490	271,550	2.343444	8,049.50	6,363.62
			Total	91,728.82	53,719.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	343,490	271,550
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 91 WEBSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	346,100	335,080	8,101.59	7,631.71
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**346,100**	**335,080**	**8,101.59**	**7,631.71**

Project Count **2**

Tax Increment Financing (TIF) Report 2015

COUNTY: 93 YORK

CTL Project Name TIF HENDERSN UTILITY RELC PRJ1
Project Date 2013
City HENDERSON
School : HEARTLAND 96
Class: 3
CTL-ID# 93-0542
Schcode: 93-0096

Remarks
Name of Project: Henderson Utility Relocation/Extension Project
Lot 1 Eastland 3rd Addition, Henderson
Description: TIF funds used for single family residential construction on project site and relocation of public utilities and public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,770	109,477	2.05199	138.92	2,246.46
2014	6,770	254,269	1.771119	119.90	4,503.40
2015	6,770	254,269	1.724408	116.74	4,384.72
			Total	375.56	11,134.58

Current Year	Base Value	Excess Value
Residential	6,770	254,269
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF HENDERSON RDV COMM ORIGTW
Project Date 2002
City HENDERSON
School : HEARTLAND 96
Class: 3
CTL-ID# 93-0535
Schcode: 93-0096

Remarks
Name of Project: Downtown Redevelopment Area
An area bounded by Hickory Road on the North, Birch Street on the South and the East line of the alley between North Main and Fourteenth Streets on the East and the West line of the alley between North Main and Twelfth Streets on the East.
Description: TIF funds used to rebuild and resurface alleys, build and resurface parking lots, replace, repair and construct sewer systems, repaint water tower, downtown landscaping and signage improvements, facade improvements and other ifrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	1,898,378	556,251	2.288065	43,436.12	12,727.38
2004	1,818,301	818,627	2.439	44,348.36	19,966.31
2005	162,881	855,570	2.494341	4,062.81	21,340.84
2006	1,778,858	970,510	2.498344	44,441.99	24,246.66
2007	1,716,729	970,510	2.477628	42,534.16	24,045.64
2008	1,596,537	979,484	2.438448	38,930.72	23,884.22
2009	1,617,887	1,669,929	2.428999	39,298.46	40,562.54
2010	1,556,569	1,629,646	2.371074	36,907.40	38,640.12
2011	1,518,276	2,153,115	2.271941	34,494.33	48,917.48
2012	1,518,276	2,153,115	2.249274	34,150.19	48,429.42
2013	1,434,390	2,302,954	2.05199	29,433.54	47,256.40
2014	1,425,032	2,318,779	1.771119	25,239.01	41,068.32
2015	1,417,321	2,533,939	1.724408	24,440.40	43,695.88
			Total	441,717.49	434,781.21

Current Year	Base Value	Excess Value
Residential	17,870	13,733
Commercial	1,399,451	2,520,206
Industrial	0	0
Other	0	0

CTL Project Name TIF HENDRS PROVIDENCE SUB PHS1
Project Date 2015
City HENDERSON
School : HEARTLAND 96
Class: 3
CTL-ID# 93-0546
Schcode: 93-0096

Remarks
Name of Project: Phase One of Providence Subdivision Project
Lot 3, Providence Subdivision
Description of Project: Phase one of a multi-phase development project to construct public improvements and single-family dwelling units for a subdivision designed to remove blight and substandard conditions and provide additional housing opportunities in Henderson.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	3,814	85,311	1.724408	65.77	1,471.14
			Total	65.77	1,471.14

Current Year	Base Value	Excess Value
Residential	3,814	85,311
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 93 YORK

CTL Project Name TIF MCCL JCT EAST K, 6TH & 8TH
Project Date 2015
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 3
CTL-ID# 93-0544
Schcode: 93-0083

Remarks

Name of Project: East K, 6th & 8th Streets
A tract of land located in the SW1/4 18-9-2 in Blk 43 Orig Town McCool Junction, Farmer's COOP Office/Scale and Liquid Bulk Tank Storage facility
Description of Project: TIF funds for infrastructure improvements, pave/resurface East K St from 1st Ave, east to 8th St, pave/resurface 6th St north from L St to K St, and pave/resurface 8th St north from M St to K St. Paving will include the installation of curb/gutter and storm sewer as needed, installation of missing sidewalks and replacement of sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	213,194	33,731	1.841036	3,924.98	621.08
			Total	3,924.98	621.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	213,194	33,731
Industrial	0	0
Other	0	0

CTL Project Name TIF MCCL JCT WEISS 3RD&4TH SUB
Project Date 2015
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 3
CTL-ID# 93-0545
Schcode: 93-0083

Remarks

Name of Project: Weiss 3rd and 4th Subdivision Infrastructure
A tract of land in SW1/4 SE1/4 13-9-3, comprising Blk 1 Lot 1 Orvil Weiss 4th Subdivision
Description of Project: Concrete street paving; Water main extension and sewer main extension. Pave N 5th Ave from intersection of K St and 4th Ave. Install water main from intersection of M St and 5th Ave to the water tower at K St and 4th Ave. Install sewer main from intersection of M St and 5th Ave to Lot 5 Blk 1, Orvil Weiss 4th Subdiv.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	30,935	119,926	1.841036	569.52	2,207.92
			Total	569.52	2,207.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	30,935	119,926
Industrial	0	0
Other	0	0

CTL Project Name TIF MCCOOL JCT REDEVL KERRY
Project Date 2004
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 3
CTL-ID# 93-0538
Schcode: 93-0083

Remarks

Name of Project: Kerry's Bar & Grill, LLC
Part of Lots 1-6, Block 52, Original Town of Hays
Description: TIF funds used for acquistion and preparation for the developing and construction and remodeling of a commercial bar and grill.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	22,500	265,010	2.086031	469.36	5,528.19
2006	22,500	265,010	2.120134	477.03	5,618.56
2007	22,500	265,010	2.080738	468.17	5,514.16
2008	22,500	265,010	1.980151	445.53	5,247.60
2009	22,500	249,221	1.927311	433.64	4,803.26
2010	22,500	249,521	1.927626	433.72	4,809.84
2011	22,500	249,521	1.906408	428.94	4,756.88
2012	22,500	249,521	1.938792	436.23	4,837.70
2013	22,500	243,197	1.855428	417.47	4,512.34
2014	22,500	243,197	1.742334	392.03	4,237.30
2015	22,500	242,240	1.841036	414.23	4,459.74
			Total	4,816.35	54,325.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,500	242,240
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 93 YORK

CTL Project Name TIF MCCOOL JCT REDEVL TRACK
Project Date 2003
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 2
CTL-ID# 93-0536
Schcode: 93-0083

Remarks
Name of Project: Junction Motor Speedway, Inc.
S1/2 of SW1/4 of S13 T9
Description: TIF funds used for site improvements including septic system, sanitary sewer elements, including private lift stations, connections to sanitary sewer line of the Village, pipes easements and grading.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	86,216	185,284	2.016655	1,738.68	3,736.54
2004	86,216	870,878	2.15711	1,859.77	18,785.80
2005	86,216	870,878	2.086031	1,798.49	18,166.78
2006	86,216	870,878	2.120134	1,827.89	18,463.78
2007	86,216	870,878	2.080738	1,793.93	18,120.68
2008	86,216	870,878	1.980151	1,707.21	17,244.70
2009	86,216	863,278	1.927311	1,661.65	16,638.06
2010	86,216	887,078	1.927626	1,661.92	17,099.54
2011	86,216	887,078	1.906408	1,643.63	16,911.32
2012	86,216	887,078	1.938792	1,671.55	17,198.60
2013	86,216	872,386	1.855428	1,599.68	16,186.50
2014	86,216	872,386	1.742334	1,502.17	15,199.88
2015	86,216	925,096	1.841036	1,587.27	17,031.36
			Total	22,053.84	210,783.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,216	925,096
Industrial	0	0
Other	0	0

CTL Project Name TIF MCCOOLJCT FARMERS COOP
Project Date 2012
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 3
CTL-ID# 93-0541
Schcode: 93-0083

Remarks
Name of Project: McCool Jct Farmers Coop
Tract of land in SW 1/4 Sect. 18-9-2
Description: TIF funds used for general infrastructure improvements

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	71,329	0	1.938792	1,382.92	0.00
2013	71,329	1,261,254	1.855428	1,323.46	23,401.66
2014	71,329	1,300,247	1.742334	1,242.79	22,654.64
2015	71,329	1,300,247	1.841036	1,313.19	23,938.04
			Total	5,262.36	69,994.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,329	1,300,247
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 93 YORK

CTL Project Name TIF MCCOOLJCT STONE CREEK DELV
Project Date 2006
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 3
CTL-ID# 93-0539
Schcode: 93-0083

Remarks
City did not submit project plan.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	15,485	377,807	2.120134	328.30	8,010.02
2007	15,485	377,807	2.080738	322.20	7,861.18
2008	15,485	377,807	1.980151	306.63	7,481.14
2009	15,485	371,826	1.927311	298.44	7,166.24
2010	15,485	371,826	1.927626	298.49	7,167.42
2011	15,485	371,826	1.906408	295.21	7,088.52
2012	32,351	371,826	1.938792	627.22	7,208.94
2013	32,351	400,217	1.855428	600.25	7,425.74
2014	16,867	400,217	1.742334	293.88	6,973.12
2015	16,867	403,971	1.841036	310.53	7,437.28
			Total	3,681.15	73,819.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,867	403,971
Industrial	0	0
Other	0	0

CTL Project Name TIF SCANNELL/PIONEER REDEVLP
Project Date 2013
City YORK
School : YORK 12
Class: 3
CTL-ID# 93-0543
Schcode: 93-0012

Remarks
Name of Project: Scannell/Pioneer Redevelopment
Lot 1 of Replat of Lots 1 and 2, Block 2 York Industrial Park and Lots 3, 8, & 9 Block 2 York Industrial Park 2nd Platting, York
Description: TIF funds used for construction of a 250,000 sq. ft. warehouse to store and distribute seed received from existing manufacturing plant. Includes construction of public infrastructure improvements and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	416,435	0	1.802261	7,505.25	0.00
2014	416,435	9,459,622	1.714883	7,141.37	162,221.44
2015	416,435	9,459,502	1.705168	7,100.92	161,300.42
			Total	21,747.54	323,521.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	416,435	9,459,502
Industrial	0	0
Other	0	0

CTL Project Name TIF UNITED FARMERS COOP PROJ
Project Date 2006
City YORK
School : YORK 12
Class: 3
CTL-ID# 93-0540
Schcode: 93-0012

Remarks
Name of Project: United Farmers Cooperative
Project plan did not specify location
Description: TIF funds used for site acquisition, site clearing and site development for the construction of 19,990 sq ft office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	327,959	1.930309	0.00	6,330.62
2008	77,960	1,692,005	1.855296	1,446.39	31,391.70
2009	77,960	1,692,005	1.834011	1,429.79	31,031.56
2010	77,960	1,692,005	1.771246	1,380.86	29,969.58
2011	77,960	1,692,005	1.773721	1,382.79	30,011.44
2012	77,960	1,692,005	1.818254	1,417.51	30,764.94
2013	77,960	1,692,212	1.802261	1,405.04	30,498.08
2014	77,960	1,692,212	1.714883	1,336.92	29,019.46
2015	77,960	1,691,862	1.705168	1,329.35	28,849.14
			Total	11,128.65	247,866.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,960	1,691,862
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2015

COUNTY: 93 YORK

CTL Project Name TIF YORK REVEVL NOLAN
Project Date 2004
City YORK
School : YORK 12
Class: 3
CTL-ID# 93-0537
Schcode: 93-0012

Remarks
Name of Project: Nolan Transportation, LLC
Lot 1, Block 1, York Industrial Park
Description: TIF funds used for acquisition, construction and equipping of an approximately 10,228 sq ft building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	81,215	457,647	1.913551	1,554.09	8,757.31
2006	0	538,861	1.910664	0.00	10,295.82
2007	0	538,861	1.930309	0.00	10,401.68
2008	0	538,861	1.855296	0.00	9,997.46
2009	0	530,706	1.834011	0.00	9,733.20
2010	0	530,706	1.771246	0.00	9,400.10
2011	0	530,706	1.773721	0.00	9,413.24
2012	0	530,706	1.818254	0.00	9,649.58
2013	0	519,354	1.802261	0.00	9,360.12
2014	0	519,354	1.714883	0.00	8,906.32
2015	0	521,717	1.705168	0.00	8,896.18
			Total	1,554.09	104,811.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	521,717
Industrial	0	0
Other	0	0

CTL Project Name TIF YORK REVEVL SPEC BLDG
Project Date 2000
City YORK
School : YORK 12
Class: 3
CTL-ID# 93-0533
Schcode: 93-0012

Remarks
Name of Project: York County Development Corporation Project.
Lot 1, York Industrial Park 2nd Platting
Note: Land is city owned, thus exempt from taxation.
Description: TIF funds approved for construction, acquisition and equipping of an approximately 40,500 sq. ft. building including streets, utility mains, street lights, sidewalks, utility extensions and site clearing for future manufacturing purposes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	137,000	1.735349	0.00	2,377.43
2002	0	416,500	1.67074	0.00	6,958.63
2003	0	416,500	1.817975	0.00	7,571.87
2004	0	416,500	1.87007	0.00	7,788.84
2005	0	416,499	1.913551	0.00	7,969.92
2006	0	414,131	1.910664	0.00	7,912.66
2007	0	414,131	1.930309	0.00	7,994.00
2008	0	414,131	1.855296	0.00	7,683.36
2009	0	378,798	1.834011	0.00	6,947.20
2010	0	378,798	1.771246	0.00	6,709.44
2011	0	378,798	1.773721	0.00	6,718.82
2012	0	378,798	1.818254	0.00	6,887.50
2013	0	371,384	1.802261	0.00	6,693.30
2014	0	999,746	1.714883	0.00	17,144.48
2015	0	1,016,114	1.705168	0.00	17,326.50
			Total	0.00	124,683.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	1,016,114
Industrial	0	0
Other	0	0

2015 TOTALS FOR COUNTY : # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	28,454	353,313	490.66	6,092.56
Commercial	2,334,887	18,234,612	40,682.23	315,525.95
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**2,363,341**	**18,587,925**	**41,172.90**	**321,618.51**

Project Count 13

State Total of 2015 Data

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	102,351,583	524,929,203	2,099,394.19	11,315,768.46
Commercial	435,324,912	2,137,412,953	8,986,858.30	45,428,293.96
Industrial	68,207,154	498,247,548	1,461,709.85	9,519,724.98
other	356,050	545,348	7,952.76	12,132.88
Total	**606,239,699**	**3,161,135,052**	**12,555,915.11**	**66,275,920.28**

Project Count 766

State Totals for Tax Increment Financing Projects by Tax Year

Tax Year	Property Type	TIF Base Value	TIF Excess Value	TIF Excess Taxes Levied	Number of Projects
1996	Unavailable	Unavailable	$445,835,159	$11,351,962	149
1997	Residential	69,118,207	36,846,337	899,312	
	Commercial	102,143,565	415,447,756	10,045,613	
	Industrial	15,918,342	68,367,493	1,664,244	
	Other	0	0	0	
	Totals	187,180,114	520,661,586	12,609,169	183
1998	Residential	110,474,279	57,375,952	1,208,423	
	Commercial	139,836,222	437,960,730	9,377,435	
	Industrial	17,587,381	73,988,109	1,595,259	
	Other	8,350	3,461,750	75,164	
	Totals	267,906,232	572,786,541	12,256,281	234
1999	Residential	74,527,865	40,828,052	833,718	
	Commercial	141,629,326	504,954,595	9,911,482	
	Industrial	15,062,702	59,444,238	1,129,722	
	Other	8,350	10,223,270	194,880	
	Totals	231,228,243	615,450,155	12,069,802	271
2000	Residential	64,334,108	45,063,699	909,782	
	Commercial	196,806,079	604,391,956	11,764,555	
	Industrial	15,620,331	72,678,141	1,375,186	
	Other	0	24,337,570	458,026	
	Totals	276,760,518	746,471,366	14,507,548	296
2001	Residential	66,652,753	53,054,652	1,065,303	
	Commercial	219,835,604	734,548,994	14,855,323	
	Industrial	18,395,677	86,007,160	1,735,373	
	Other	0	16,740,555	337,023	
	Totals	304,884,034	890,351,361	17,993,021	331
2002	Residential	66,666,789	56,706,046	1,147,607	
	Commercial	236,548,687	899,164,576	18,639,519	
	Industrial	19,216,302	108,700,980	2,264,022	
	Other	0	16,968,575	354008	
	Totals	322,431,778	1,081,540,177	22,405,156	360
2003	Residential	60,678,325	60,224,431	1,242,682	
	Commercial	251,920,726	929,087,786	19,754,463	
	Industrial	18,457,217	115,882,338	2,487,138	
	Other	0	35,817,295	773851	
	Totals	331,056,268	1,141,011,850	24,258,134	368
2004	Residential	70,439,355	71,335,938	1,490,475	
	Commercial	265,205,993	1,020,463,815	21,726,300	
	Industrial	14,056,349	96,463,344	2,065,514	
	Other	0	18,396,175	395133	
	Totals	$349,701,697	$1,206,659,272	$25,677,422	393
2005	Residential	$83,809,893	$85,596,884	$1,803,358	
	Commercial	267,742,758	1,008,243,354	21,243,393	
	Industrial	19,391,244	122,488,516	2,600,829	
	Other	0	35,932,580	753858	
	Totals	370,943,895	1,252,261,334	26,401,438	398

NOTE: Totals for years 1997 and 1998 are from the CTL Report. Totals for years 1999 through 2004 include paid off projects. Beginning 2005, totals do not include paid off TIF projects.

State Totals for Tax Increment Financing Projects by Tax Year

Tax Year	Property Type	TIF Base Value	TIF Excess Value	TIF Excess Taxes Levied	Number of Projects
2006	Residential	94,802,973	130,997,213	2,715,694	
	Commercial	296,285,197	1,170,653,787	24,277,481	
	Industrial	15,133,073	130,477,090	2,743,535	
	Other	0	29,669,940	615,687	
	Totals	406,221,243	1,461,798,030	30,352,397	442
2007	Residential	125,049,804	195,019,907	4,045,187	
	Commercial	355,539,927	1,356,124,021	28,354,049	
	Industrial	15,619,126	219,793,436	4,591,386	
	Other	0	17,824,750	366,125	
	Totals	496,208,857	1,788,762,114	37,356,747	517
2008	Residential	120,301,633	302,167,888	6,265,581	
	Commercial	420,726,303	1,327,946,779	27,699,591	
	Industrial	24,411,431	448,828,980	9,239,776	
	Other	0	9,230,750	189,690	
	Totals	565,439,367	2,088,174,397	43,394,638	562
2009	Residential	141,326,493	325,820,911	6,913,819	
	Commercial	412,595,200	1,432,479,175	30,527,270	
	Industrial	28,786,064	474,696,527	10,205,680	
	Other	318,580	46,009,790	981,985	
	Totals	583,026,337	2,279,006,403	48,628,754	566
2010	Residential	137,548,590	336,007,331	7,202,384	
	Commercial	388,450,430	1,536,511,449	33,187,969	
	Industrial	31,051,164	498,470,272	10,540,519	
	Other	240,140	43,225,200	941,504	
	Totals	557,290,324	2,414,214,252	51,872,377	588
2011	Residential	139,772,603	395,501,955	8,518,260	
	Commercial	399,643,568	1,587,956,817	34,449,940	
	Industrial	28,968,714	521,804,385	10,911,709	
	Other	240,140	3,335,850	72,647	
	Totals	$568,625,025	$2,508,599,007	$53,952,556	603
2012	Residential	135,091,081	422,794,971	9,088,370	
	Commercial	431,757,796	1,667,919,069	36,061,966	
	Industrial	34,185,495	434,241,532	9,064,667	
	Other	901,190	23,070	491	
	Totals	$601,935,562	$2,524,978,642	$54,215,495	636
2013	Residential	106,080,654	379,720,097	8,241,920	
	Commercial	458,355,548	1,751,768,983	37,822,370	
	Industrial	63,066,491	441,052,052	8,950,124	
	Other	250,305	403,935	9,249	
	Totals	$627,752,998	$2,572,945,067	$55,023,663	655
2014	Residential	107,376,182	485,061,913	10,435,152	
	Commercial	465,780,888	1,943,900,225	41,249,899	
	Industrial	61,112,978	469,486,198	9,283,077	
	Other	899,945	557,567	12,584	
	Totals	$635,169,993	$2,899,005,903	$60,980,712	716
2015	Residential	102,351,583	524,929,203	11,315,768	
	Commercial	435,324,912	2,137,412,953	45,428,294	
	Industrial	68,207,154	498,247,548	9,519,725	
	Other	356,050	545,348	12,133	
	Totals	$606,239,699	$3,161,135,052	$66,275,920	766