

**REPORT TO THE LEGISLATURE
OF
REDEVELOPMENT PROJECTS
FOR CITIES USING
TAX INCREMENT FINANCING**

MARCH 1, 2005

**STATE OF NEBRASKA
DEPARTMENT OF PROPERTY
ASSESSMENT & TAXATION**

STATE OF NEBRASKA

DEPARTMENT OF PROPERTY ASSESSMENT & TAXATION

Catherine D. Lang

Property Tax Administrator



Mike Johanns
Governor

March 1, 2005

Clerk of the Legislature:

The following pages contain a detailed report of each city in the state of Nebraska currently engaged in redevelopment projects using Tax Increment Financing. This report is required under Neb. Rev. Stat. § 18-2117.01(2) (Cum. Supp. 2002).

The report contains information coordinated by City Officials and County Assessors (Certificate of Taxes Levied). Each project has the type of property and a history of yearly assessments and the taxes levied. The remarks on each city project states the specific name of the project, location, a short narrative description of type of development undertaken by the city and other pertinent information that will assist in understanding the data. The base value remains constant unless noted and the excess value may or may not change yearly.

Should you have any questions, please feel free to contact my office or Laz Flores at (402) 471-5979.

Sincerely,

A handwritten signature in black ink that reads "Catherine D. Lang".

Catherine D. Lang
Property Tax Administrator

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CTL Project Name TIF 409 WEST F PROJECT	Project date 07/28/2003	City HASTINGS	Remarks Name of Project: 409 West F Street Lot 6, in the Wallace Addition
School: HASTINGS 18	Class 3	CTL # 44	Description: TIF funds provided funds to demolish dilapidated house and clear land to construct a single family home to be made available for sale to low to moderate income family
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	5,145	75,140	2.37299300	122.09	1,783.07

Current Year	Base Value	Excess Value
Residential	5,145	75,140
Commercial	0	0
Industrial	0	0
Other	0	0

Totals:	122.09	1,783.07
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CTL Project Name TIF ALLURE CONDOMINIUM	Project date 12/10/1993	City HASTINGS	Remarks Name of Project: Allure Condominiums 512-516-520 West F St.
School: HASTINGS 18	Class 3	CTL # 19	Project did not start till sometime after 1993.
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993			2.99780000		
1994			2.85130000		
1995			2.66270000		
1996			2.78264800		
1997	8,985	178,230	2.77047100	248.92	4,937.81
1998		178,230	2.28389900	205.21	4,070.59
1999		178,230	2.24264400	201.50	3,997.06
2000		203,035	2.17285900	195.23	4,411.66
2001		203,035	2.19967400	197.64	4,466.11
2002		203,035	2.26940700	203.91	4,607.69
2003		203,035	2.39446300	215.14	4,861.60
2004		203,035	2.37299300	213.21	4,818.01

Current Year	Base Value	Excess Value
Residential	8,985	203,035
Commercial	0	0
Industrial	0	0
Other	0	0

Totals:	1,680.76	36,170.53
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CTL Project Name TIF BURLINGTON CENTER, LLP	Project date 02/16/2000	City HASTINGS	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.
School: HASTINGS 18	Class 3	CTL # 33	
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	7,155	173,345	2.19967400	157.39	3,813.02
2002		173,345	2.26940700	162.38	3,933.90
2003		173,345	2.39446300	171.32	4,150.68
2004		173,345	2.37299300	169.79	4,113.46
Totals:				660.88	16,011.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,155	173,345
Industrial	0	0
Other	0	0

CTL Project Name TIF CLOCKTOWER PLAZA, PTNSHIP	Project date 08/30/1989	City HASTINGS	Remarks Name of Project: Clocktower Plaza Lots 1-5, Block 10, Moores addition, Hastings - Area I Description: Provided funds to relocate utilities and build public parking lot for commercial development.
School: HASTINGS 18	Class 3	CTL # 10	
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989			3.30770000		
1990			2.58850000		
1991	152,995	112,205	2.46850000	3,776.68	2,769.84
1992		107,860	2.67720000	4,095.98	2,887.57
1993		228,970	2.99780000	4,586.48	6,864.06
1994		228,970	2.85130000	4,362.35	6,528.52
1995		228,970	2.66270000	4,073.80	6,096.78
1996		228,970	2.78264800	4,257.31	6,371.43
1997		228,970	2.77047100	4,238.68	6,343.55
1998		228,970	2.28389900	3,494.25	5,229.44
1999		240,415	2.24264400	3,431.13	5,391.65
2000		240,415	2.17285900	3,324.37	5,223.88
2001		240,415	2.19967400	3,365.39	5,288.35
2002		240,415	2.26940700	3,472.08	5,455.99
2003		240,415	2.39446300	3,663.41	5,756.65
2004		240,415	2.37299300	3,630.56	5,705.03
Totals:				53,772.47	75,912.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	152,995	240,415
Industrial	0	0
Other	0	0

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CTL Project Name TIF COTTAGES OF HASTINGS	Project date 12/01/1996	City HASTINGS	Remarks Name of Project: Cottages of Hastings Tract in SE1/4 of SE1/4, Section 11, Township 7, Range 10, Hastings, Area V
School: HASTINGS 18	Class 3	CTL # 25	Description: Provided funds for the construction of 60 senior low-income rental units.
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	85,310	750,000	2.78264800	2,373.88	20,869.86
1997		1,500,000	2.77047100	2,363.49	41,557.07
1998		1,500,000	2.28389900	1,948.39	34,258.49
1999		1,575,000	2.24264400	1,913.20	35,321.64
2000		2,050,650	2.17285900	1,853.67	44,557.73
2001		2,050,680	2.19967400	1,876.54	45,108.27
2002		2,050,680	2.26940700	1,936.03	46,538.28
2003		2,050,680	2.39446300	2,042.72	49,102.77
2004		2,050,680	2.37299300	2,024.40	48,662.49
Totals:				18,332.32	365,976.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	85,310	2,050,680
Industrial	0	0
Other	0	0

CTL Project Name TIF COUNTRY STORES NE GEN PTN.	Project date 11/27/1995	City HASTINGS	Remarks Name of Project: Country Stores NE General Partnership 1410 N. J Street; Part of SW 1/4 known as Kealy's subdivision
School: HASTINGS 18	Class 3	CTL # 23	Description: Provided funds for the demolition and clean-up of existing dangerous building and the construction of new convenience store.
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995			2.66270000		
1996			2.78264800		
1997	150,000	191,395	2.77047100	4,155.71	5,302.55
1998		191,395	2.28389900	3,425.85	4,371.27
1999		200,965	2.24264400	3,363.97	4,506.92
2000		200,965	2.17285900	3,259.29	4,366.69
2001		211,000	2.19967400	3,299.51	4,641.31
2002		211,000	2.26940700	3,404.11	4,788.45
2003		211,000	2.39446300	3,591.69	5,052.32
2004		211,000	2.37299300	3,559.49	5,007.02
Totals:				28,059.62	38,036.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	150,000	211,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF CROSIER PARK LLC	Project date 03/23/2001	City HASTINGS	Remarks Name of Project : Crosier Redevelopment Project 223 E. 14th Street (15.89 acres in Redevelopment Area # 8) Description: TIF funds used to correct defecencies 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.
School: HASTINGS 18	Class 3	CTL # 36	
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	900,475	1,301,625	2.26940700	20,435.44	29,539.17
2003		1,301,625	2.39446300	21,561.54	31,166.93
2004		1,301,625	2.37299300	21,368.21	30,887.47

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		63,365.19	91,593.57
Commercial	900,475	1,301,625			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF DEWITT, DENNIS	Project date 01/28/2002	City HASTINGS	Remarks Name of Project: DeWitt Redevelopment Project All of lots 18 & 19, Block 15, Johnson Addition Description: TIF funds used to pay for utility improvements and public parking for the construction of 5,000 sq ft office building.
School: HASTINGS 18	Class 3	CTL # 37	
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	4,375	193,125	2.26940700	99.29	4,382.79
2003		193,125	2.39446300	104.76	4,624.31
2004		193,125	2.37299300	103.82	4,582.84

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		307.87	13,589.94
Commercial	4,375	193,125			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF EAGLE PLASTICS	Project date 01/05/1996	City HASTINGS	Remarks Name of project: Eagle Plastics Tracts A, B, C, D, E & F in different subdivisions in the city of Hastings as described in exhibit A of the project plan. Base for 2000 is lower due to a house being torn down on a parcel Description: Granted funds as incentive to build new manufacturing facility & provide 25 new jobs.
School: HASTINGS 18	Class 3	CTL # 30	
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	814,320		2.77047100	22,560.50	
1998		726,805	2.28389900	18,598.25	16,599.49
1999		763,590	2.24264400	18,262.30	17,124.61
2000	800,415	1,447,365	2.17285900	17,391.89	31,449.20
2001		1,554,660	2.19967400	17,606.52	34,197.45
2002		1,563,505	2.26940700	18,164.67	35,482.29
2003		1,563,505	2.39446300	19,165.64	37,437.55
2004		1,563,505	2.37299300	18,993.79	37,101.86

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		150,743.56	209,392.45
Commercial	800,415	1,563,505			
Industrial	0	0			
Other	0	0			

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CTL Project Name	Project date	City	Remarks
TIF ENGEL CONSTRUCTION/HOMES	12/20/1994	HASTINGS	Project Name: Engel Construction/Angel Homes II
School: HASTINGS 18	Class 3	CTL #	500 & 508 West F Street, City of Hastings
Base Code 01-0018	Affiliated Code	27	This project is part of Engel Homes II and is the second phase of project.
			Description: Provided assistance to buy down the cost of constructing 10 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	5,210		2.77047100	144.34	
1998		98,585	2.28389900	118.99	2,251.58
1999		138,650	2.24264400	116.84	3,109.42
2000		139,940	2.17285900	113.21	3,040.70
2001		139,940	2.19967400	114.60	3,078.22
2002		139,940	2.26940700	118.24	3,175.81
2003		139,940	2.39446300	124.75	3,350.81
2004		139,940	2.37299300	123.63	3,320.77
Totals:				974.60	21,327.31

Current Year	Base Value	Excess Value
Residential	5,210	139,940
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF ENGEL PROJECT I	12/10/1993	HASTINGS	Name of Project: Engel Homes I
School: HASTINGS 18	Class 3	CTL #	701-725 S. Wabash - Area V
Base Code 01-0018	Affiliated Code	2	Description: Provided assistance to buy down the cost of constructing 7 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993			2.99780000		
1994	18,830	320,795	2.85130000	536.89	8,965.84
1995		409,440	2.66270000	501.40	10,733.21
1996		404,325	2.78264800	523.97	11,074.82
1997		404,325	2.77047100	521.60	11,201.71
1998		404,325	2.28389900	430.06	9,234.37
1999		420,495	2.24264400	422.29	9,430.20
2000		459,680	2.17285900	409.15	9,988.20
2001		482,240	2.19967400	414.20	10,607.71
2002		482,240	2.26940700	427.33	10,943.99
2003		482,240	2.39446300	450.88	11,547.06
2004		495,000	2.37299300	446.83	11,746.32
Totals:				5,084.60	115,473.43

Current Year	Base Value	Excess Value
Residential	18,830	495,000
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF GOOD SAMARITAN HOUSING School: HASTINGS 18 Base Code 01-0018 Affiliated Code	Project date City 05/28/1996 HASTINGS Class 3 CTL # 26	Remarks Name of Project: Good Samaritan Housing, Inc. All of Block 6, including vacated alley within, Berlin Addition to the City of Hastings. Another adjacent tract. Description: Provided funds to assist with the construction of a 24 unit low-income, senior living facility.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	25,480		2.77047100	705.92	
1998		1,200,000	2.28389900	581.94	27,406.79
1999		1,260,000	2.24264400	571.43	28,257.31
2000		1,640,520	2.17285900	553.64	35,646.19
2001		1,640,520	2.19967400	560.48	36,086.09
2002		1,640,520	2.26940700	578.24	37,230.08
2003		1,640,520	2.39446300	610.11	39,281.64
2004		1,640,520	2.37299300	604.64	38,929.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,480	1,640,520
Industrial	0	0
Other	0	0

Totals:	4,766.40	242,837.52
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CTL Project Name TIF HASTINGS APARTMENTS I School: HASTINGS 18 Base Code 01-0018 Affiliated Code	Project date City 06/12/1995 HASTINGS Class 3 CTL # 24	Remarks Name of Project: Hastings Apartments I Lots 1-17, Block 10, M.J. Smiths addition - Area II Description: Provided funds for paving, water & sewer improvements associated with the construction of 9-duplex apartments.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	29,275		2.66270000		
1996		777,075	2.78264800	814.62	21,623.26
1997		777,075	2.77047100	811.06	21,528.64
1998		777,075	2.28389900	668.61	17,747.61
1999		815,930	2.24264400	656.53	18,298.40
2000		1,062,340	2.17285900	636.10	23,083.15
2001		1,062,340	2.19967400	643.95	23,368.02
2002		1,062,340	2.26940700	664.37	24,108.82
2003		1,062,340	2.39446300	700.98	25,437.34
2004		1,062,340	2.37299300	694.69	25,209.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,275	1,062,340
Industrial	0	0
Other	0	0

Totals:	6,290.91	200,404.49
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CTL Project Name TIF HASTINGS COALITION/MEADOWS	Project date 12/12/1994	City HASTINGS	Remarks Name of Project: Arbor Development - LL Joint Venture/The Meadows Housing Project/Hastings Coalition. Lots 1-12, Arbor Subdivision, Area V, City of Hastings
School: HASTINGS 18	Class 3	CTL # 29	Description: Provided funds for paving, water & sewer improvements for 8 rental townhomes project.
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	6,350		2.77047100	175.92	
1998		421,210	2.28389900	145.03	9,620.01
1999		438,055	2.24264400	142.41	9,824.01
2000		438,055	2.17285900	137.98	9,518.32
2001		438,055	2.19967400	139.68	9,635.78
2002		438,055	2.26940700	144.11	9,941.25
2003		438,055	2.39446300	152.05	10,489.06
2004		438,055	2.37299300	150.69	10,395.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,350	438,055
Industrial	0	0
Other	0	0

Totals:	1,187.87	69,423.44
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CTL Project Name TIF HASTINGS HOTEL CORPORATION	Project date 12/10/1993	City HASTINGS	Remarks Name of Project: The Hastings Hotel Corporation. Area VII Super 8 - Tract in NE 1/4, section 1, township 7, range 10 Convention Center - 2205 Osborne Drive East Holiday Inn - 2205 Osborne Drive East
School: HASTINGS 18	Class 3	CTL # 14	The City added two more projects to the original creating a different base value. Super 8 started in 1994 and the other two started in 1995 Description: Provided funds for paving, water & sewer improvements and as incentive to build 10,000 sq ft convention center.
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993			2.99780000		
1994	26,910	839,955	2.85130000	767.28	23,949.64
1995	1,541,605	2,209,935	2.66270000	41,048.32	58,843.94
1996		2,209,935	2.78264800	42,897.44	61,494.71
1997		2,209,935	2.77047100	42,709.72	61,225.61
1998		2,323,930	2.28389900	35,208.70	53,076.21
1999		2,440,120	2.24264400	34,572.71	54,723.20
2000		2,602,985	2.17285900	33,496.90	56,559.19
2001		3,710,395	2.19967400	33,910.28	81,616.59
2002		3,548,185	2.26940700	34,985.29	80,522.76
2003		2,602,420	2.39446300	36,913.16	62,313.98
2004		2,648,660	2.37299300	36,582.18	62,852.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,541,605	2,648,660
Industrial	0	0
Other	0	0

Totals:	373,091.98	657,178.35
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CTL Project Name TIF HASTINGS MEDICAL PARK	Project date 09/09/1993	City HASTINGS	Remarks Name of Project: Hastings Medical Park 3.13 acres, Taggerts addition, Hastings - Area VII Description: Provided funds to relocate utilities to assist Medical Park expansion.
School: HASTINGS 18	Class 3	CTL # 15	
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	736,050		2.99780000	22,065.31	
1994		764,755	2.85130000	20,986.99	21,805.46
1995		904,755	2.66270000	19,598.80	24,090.91
1996		1,056,880	2.78264800	20,481.68	29,409.25
1997		1,056,880	2.77047100	19,964.15	29,280.56
1998		1,106,880	2.28389900	16,810.64	25,280.02
1999		1,162,220	2.24264400	16,506.98	26,064.45
2000	720,795	1,513,210	2.17285900	15,661.86	32,879.92
2001		2,422,885	2.19967400	15,855.14	53,295.57
2002		2,089,205	2.26940700	16,357.77	47,412.56
2003		2,089,205	2.39446300	17,259.17	50,025.24
2004		2,089,205	2.37299300	17,104.41	49,576.69
Totals:				218,652.90	389,120.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	720,795	2,089,205
Industrial	0	0
Other	0	0

CTL Project Name TIF HIGHLAND PARK LAWN CO.	Project date 09/11/1990	City HASTINGS	Remarks Name of Project: Lawless Distributing Lots 6-7, Moores addition, Hastings - Area I Description: Provided funds to relocate utilities and build public parking lot for commercial development.
School: HASTINGS 18	Class 3	CTL # 11	
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990			2.58850000		
1991			2.46850000		
1992	34,850	10,115	2.67720000	933.00	270.80
1993		10,115	2.99780000	1,044.73	303.23
1994		10,115	2.85130000	993.68	288.41
1995		10,115	2.66270000	927.95	269.33
1996		10,115	2.78264800	969.75	281.46
1997		10,115	2.77047100	965.51	280.24
1998		10,115	2.28389900	795.94	231.02
1999		10,620	2.24264400	781.56	238.16
2000		13,825	2.17285900	757.24	300.40
2001		32,000	2.19967400	766.59	703.90
2002		32,000	2.26940700	790.89	726.21
2003		32,000	2.39446300	834.47	766.23
2004		32,000	2.37299300	826.99	759.36
Totals:				11,388.30	5,418.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,850	32,000
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF HIST. HSE SR LTP AGEMARK	04/14/1988	HASTINGS	Name of Project: Agemark Corp. (formerly Kensington-Historic HSE Seniors)
School: HASTINGS 18	Class 3	CTL #	Lots 1-8, block 19, original town, Hastings Area I
Base Code 01-0018	Affiliated Code	0	Description: Provided funds for street, sidewalk, water & sewer improvements and rehabilitation of 85-unit historic hotel into senior living center.
			Project paid off in 2003. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	139,925	397,465	3.10580000	4,345.79	12,344.51
1989		553,595	3.30770000	4,628.30	18,311.51
1990		609,175	2.58850000	3,621.96	15,768.49
1991		610,110	2.46850000	3,454.05	15,060.60
1992		589,410	2.67720000	3,746.07	15,779.68
1993		589,410	2.99780000	4,194.67	17,669.33
1994		589,410	2.85130000	3,989.68	16,805.85
1995		589,410	2.66270000	3,725.78	15,964.22
1996		589,410	2.78264800	3,893.62	16,401.21
1997		589,410	2.77047100	3,876.58	16,329.44
1998		589,140	2.28389900	3,195.75	13,455.36
1999		618,880	2.24264400	3,138.02	13,879.27
2000		805,785	2.17285900	3,040.37	17,508.57
2001		1,806,180	2.19967400	3,077.89	39,730.07
2002		1,806,180	2.26940700	3,175.47	40,989.58
Totals:				55,104.00	285,997.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	139,925	1,806,180
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF JADEN MFG. CO.	06/16/1994	HASTINGS	Name of Project: Jaden Manufacturing
School: HASTINGS 18	Class 3	CTL #	Tract in SE1/4 of SE1/4, section 11, township 7 , range 10, Hastings - Area IV
Base Code 01-0018	Affiliated Code	16	Description: Provided funds as incentive to construct new manufacturing facility and provide new jobs to the community.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995	740,110	250,000	2.66270000	19,706.91	6,656.75
1996		250,000	2.78264800	20,594.66	6,956.62
1997		250,000	2.77047100	20,504.53	6,926.18
1998		250,000	2.28389900	16,903.36	5,709.75
1999		262,500	2.24264400	16,598.03	5,886.94
2000		262,500	2.17285900	16,081.55	5,703.75
2001		262,500	2.19967400	16,280.01	5,774.14
2002		262,500	2.26940700	16,796.11	5,957.19
2003		262,500	2.39446300	17,721.66	6,285.47
2004		262,500	2.37299300	17,562.76	6,229.11
Totals:				178,749.58	62,085.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	740,110	262,500
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name TIF KENESAW COMMUNITY DEVEL.CO	Project date 10/11/2000	City KENESAW	Remarks Name of Project: Kenesaw Community Redevelopment Project Lots 66-71, inclusive, Original Town, now Village of Kenesaw Description: TIF used for land acquisition and public improvements for the construction of two 4-plex structures for senior citizen housing of medium income.
School: KENESAW 3	Class 3	CTL # 34	
Base Code 01-0003	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	76,330	130,855	1.90057600	1,450.71	2,487.00
2002		258,135	1.96315400	1,498.48	5,067.59
2003		258,135	2.04331900	1,559.67	5,274.52
2004		258,135	2.03239800	1,551.33	5,246.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,330	258,135
Industrial	0	0
Other	0	0

Totals: 6,060.19 18,075.44

CTL Project Name TIF KENYON ROSS LLC	Project date 06/01/2002	City HASTINGS	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 utilized to pay for demolition of substandard property, clearing of land, land fill fees, parking for public use and landscaping on public terrace for the construction of a new 12,000 sq. ft. commercial building that will house 3 to 5 new businesses.
School: HASTINGS 18	Class 3	CTL # 41	
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	67,230	1,305	2.39446300	1,609.80	31.25
2004		511,825	2.37299300	1,595.36	12,145.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	67,230	511,825
Industrial	0	0
Other	0	0

Totals: 3,205.16 12,176.82

CTL Project Name TIF L S KULLY ENTERPRISES INC	Project date 01/04/1993	City HASTINGS	Remarks Name of Project: Kully/Anderson Lots 1-9 & Irr. tract, St. Joseph's addition - Area II Description: Provided grant funds to assist with the construction of new steel warehouse and as incentive to create new jobs.
School: HASTINGS 18	Class 3	CTL # 4	
Base Code 01-0018	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	10,925	144,170	2.99780000	327.51	3,457.51
1994		144,170	2.85130000	311.50	3,288.55
1995		144,170	2.66270000	290.90	3,838.81
1996		144,170	2.78264800	304.00	4,011.74
1997		144,170	2.77047100	302.67	3,994.19
1998		144,170	2.28389900	249.52	3,292.70
1999		151,380	2.24264400	245.01	3,394.91
2000		151,380	2.17285900	237.38	3,289.27
2001		174,840	2.19967400	240.31	3,845.91
2002		174,840	2.26940700	247.93	3,967.83
2003		174,840	2.39446300	261.60	4,186.48
2004		174,840	2.37299300	259.25	4,148.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,925	174,840
Industrial	0	0
Other	0	0

Totals: 3,277.58 44,716.84

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CTL Project Name	Project date	City	Remarks
TIF LEAGUE OF HUMAN DIGNITY	09/22/1994	HASTINGS	Name of Project: League of Human Dignity
School: HASTINGS 18	Class 3	CTL #	Tract in SE1/4 of SE1/4, Section 11, township 7, range 10, Hastings - Area IV
Base Code 01-0018	Affiliated Code	12	Description: Provided funds to buy down the cost of 5-unit rental property specifically designed for handicapped tenants.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995			2.66270000		
1996	3,480	281,790	2.78264800	96.84	7,841.22
1997		281,790	2.77047100	96.41	7,806.91
1998		281,790	2.28389900	79.48	6,435.80
1999		295,880	2.24264400	78.04	6,635.53
2000		385,230	2.17285900	75.62	8,370.50
2001		385,230	2.19967400	76.55	8,473.80
2002		385,230	2.26940700	78.98	8,742.44
2003		385,230	2.39446300	83.33	9,224.19
2004		385,230	2.37299300	82.58	9,141.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,480	385,230
Industrial	0	0
Other	0	0

Totals:				747.83	72,671.87
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CTL Project Name	Project date	City	Remarks
TIF LINDEN WOOD INVESTORS LP	12/19/1994	HASTINGS	Name of Project: Lindenwood investors (formerly Hastings Partners)
School: HASTINGS 18	Class 3	CTL #	1040 Wabash Ave - Area VI
Base Code 01-0018	Affiliated Code	17	Description: Provided funds for paving of street and as incentive to build 56-unit apartment complex.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995	18,715	2,631,285	2.66270000	498.32	70,063.23
1996		2,631,285	2.78264800	520.77	73,219.40
1997		2,631,285	2.77047100	518.49	72,898.99
1998		2,631,285	2.28389900	427.43	60,095.89
1999		2,762,850	2.24264400	419.71	61,960.88
2000		2,849,585	2.17285900	406.65	61,917.46
2001		2,830,870	2.19967400	411.67	62,269.91
2002		2,830,870	2.26940700	424.72	64,243.96
2003		2,830,870	2.39446300	448.12	67,784.13
2004		2,830,870	2.37299300	444.11	67,176.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,715	2,830,870
Industrial	0	0
Other	0	0

Totals:				4,519.99	661,630.20
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CTL Project Name	Project date	City	Remarks
TIF MEADOWS ASSOCIATES	01/08/2001	HASTINGS	Name of Project: Meadows Associates, LLC
School: HASTINGS 18	Class 3	CTL #	Lots 13-24 and lots 33-36 and outlots 65 & 67 of Arbor Subdivision
Base Code 01-0018	Affiliated Code	38	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	2.26940700	579.27	24,255.42
2003		1,068,800	2.39446300	611.19	25,592.02
2004		1,068,800	2.37299300	605.71	25,362.55

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,796.17	75,209.99
Commercial	25,525	1,068,800			
Industrial	0	0			
Other	0	0			

CTL Project Name	Project date	City	Remarks
TIF MEIER DARRYL & KRSTAL	11/20/1995	HASTINGS	Name of Project: Meier, Darryl & Krystal
School: HASTINGS 18	Class 3	CTL #	400-406 S. California St.
Base Code 01-0018	Affiliated Code	18	Description: Provided funding for new street paving, water and sewer improvements for 4-duplex apartment units.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995			2.66270000		
1996			2.78264800		
1997	15,550	407,195	2.77047100	430.81	11,281.22
1998		407,195	2.28389900	355.15	9,299.92
1999		407,195	2.24264400	348.73	9,131.93
2000		407,195	2.17285900	337.88	8,847.77
2001		407,195	2.19967400	342.05	8,956.96
2002		407,195	2.26940700	352.89	9,240.91
2003		407,195	2.39446300	372.34	9,750.13
2004		407,195	2.37299300	369.00	9,662.71

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		2,908.85	76,171.55
Commercial	15,550	407,195			
Industrial	0	0			
Other	0	0			

CTL Project Name	Project date	City	Remarks
TIF R.L. FRIDLEY THEATRES INC	03/17/1994	HASTINGS	Name of Project: Fridley Theatres
School: HASTINGS 18	Class 3	CTL #	Lots 12-18, Block 17, original town, Hastings - Area I
Base Code 01-0018	Affiliated Code	1	Description: Provided grant funds for demolition of existing property and as incentive to build 3 new theaters in downtown area.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.99780000		
1995	67,145	25,405	2.85130000	1,787.87	676.46
1996		589,625	2.66270000	1,868.41	16,407.00
1997		589,625	2.77047100	1,860.23	16,335.39
1998		589,625	2.28389900	1,533.52	14,999.96
1999		619,105	2.24264400	1,505.82	13,884.32
2000		806,075	2.17285900	1,458.97	17,514.87
2001		828,890	2.19967400	1,476.97	18,232.88
2002		828,890	2.26940700	1,523.79	18,810.89
2003		828,890	2.39446300	1,607.76	19,847.46
2004		828,890	2.37299300	1,593.35	19,669.50

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		16,216.69	156,378.73
Commercial	67,145	828,890			
Industrial	0	0			
Other	0	0			

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CTL Project Name TIF ROSELAND PROJECT School: SILVER LAKE 123 Base Code 01-0123 Affiliated Code	Project date City 12/08/1998 ROSELAND Class 3 CTL # 35	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.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	270,825	683,915	1.96858100	5,331.41	13,463.42
2002		806,360	1.97761100	5,355.86	15,946.66
2003		770,630	2.09277200	5,667.75	16,127.53
2004	271,350	952,780	2.07073200	5,618.93	19,729.52
Totals:				21,973.95	65,267.13

Current Year	Base Value	Excess Value
Residential	8,000	631,130
Commercial	263,350	321,650
Industrial	0	0
Other	0	0

CTL Project Name TIF ROSEWOOD VILLA INC. School: HASTINGS 18 Base Code 01-0018 Affiliated Code	Project date City 08/26/1994 HASTINGS Class 3 CTL # 22	Remarks Name of Project: Rosewood Villa, Inc (formerly RMO Enterprises - Rainbow Motel & Ondracek, Richard and Lola.) Tract in SE 1/4 SE 1/4 of SW 1/4, Sec 13, township 7, Range 10 - area V Description: Provided funds for a 10-room motel expansion
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995			2.66270000		
1996	93,785	211,695	2.78264800	2,609.71	5,890.73
1997		211,695	2.77047100	2,598.29	5,864.95
1998		211,695	2.28389900	2,141.95	4,834.90
1999		222,280	2.24264400	2,103.26	4,984.94
2000		201,215	2.17285900	2,037.82	4,372.12
2001		201,215	2.19967400	2,062.96	4,426.07
2002		201,215	2.26940700	2,128.36	4,566.39
2003		201,215	2.39446300	2,245.65	4,818.02
2004		131,215	2.37299300	2,225.51	3,113.72
Totals:				20,153.51	42,871.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	93,785	131,215
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF TIMM REDEVELOPMENT PROJ	05/26/2003	HASTINGS	Name of Project: Timm Redevelopment Project
School: HASTINGS 18	Class 3	CTL #	Lots 2-5, Rhoades Subdivision to be replatted as R&H Timm Subdivision
Base Code 01-0018	Affiliated Code	45	Description: TIF funds provided for infrastructure costs for the construction of an irrigation sales and service business as well as a truck repair business

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	45,355	152,490	2.37299300	1,076.27	3,618.58
Totals:				1,076.27	3,618.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,355	152,490
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF VOGEL PAINT MFG. CO.	09/11/1990	HASTINGS	Name of Project: Vogel Paint Mfg.
School: HASTINGS 18	Class 3	CTL #	Lots 12-14, Taylor subdivision, Block 10, Hastings - Area I
Base Code 01-0018	Affiliated Code	13	Description: Provided funds to relocate utilities and public parking lot for commercial development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990			2.58850000		
1991	29,180	43,295	2.46850000	720.31	1,106.26
1992		43,295	2.67720000	781.21	1,159.10
1993		43,295	2.99780000	874.76	1,297.90
1994		43,295	2.85130000	832.01	1,234.47
1995		43,295	2.66270000	776.98	1,152.82
1996		43,295	2.78264800	811.98	1,204.75
1997		43,295	2.77047100	808.42	1,199.48
1998		43,295	2.28389900	666.44	988.81
1999		45,460	2.24264400	654.40	1,019.50
2000		59,180	2.17285900	634.04	1,285.90
2001		59,180	2.19967400	641.86	1,301.77
2002		59,180	2.26940700	662.21	1,343.04
2003		59,180	2.39446300	698.70	1,417.04
2004		59,180	2.37299300	692.44	1,404.34
Totals:				10,255.76	17,115.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,180	59,180
Industrial	0	0
Other	0	0

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CTL Project Name TIF WALGREEN COMPANY	Project date 06/15/1994	City HASTINGS	Remarks Name of Project: Walgreen Co. an Illinois Corp. (was Capital Group, Inc) Lot 2, Burligton Center Sub., Hastings - Area VI
School: HASTINGS 18	Class 3	CTL #	8
Base Code 01-0018	Affiliated Code		
Description: Provided funds to assist with development of a new Walgreen building.			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	33,215		2.85130000		
1995		1,042,125	2.66270000	884.42	27,748.66
1996		1,042,125	2.78264800	924.26	28,998.67
1997		1,042,125	2.77047100	920.21	28,871.77
1998		1,042,125	2.28389900	758.60	23,801.08
1999		1,094,230	2.24264400	744.89	24,539.68
2000		1,424,690	2.17285900	721.72	30,956.50
2001		1,424,690	2.19967400	730.62	31,338.54
2002		1,424,690	2.26940700	753.78	32,332.01
2003		1,424,690	2.39446300	795.32	34,113.67
2004		1,424,690	2.37299300	788.19	33,807.79
Totals:				8,022.01	296,508.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,215	1,424,690
Industrial	0	0
Other	0	0

CTL Project Name TIF ZACH DAVID J & MARSHA A	Project date 01/28/1994	City HASTINGS	Remarks Name of Project: EZ Kitchens Lots 4-6, Block 13, Palmers Prospect Park addition - Area IV
School: HASTINGS 18	Class 3	CTL #	9
Base Code 01-0018	Affiliated Code		
Description: Provided funds to relocate utilities for construction of new custom kitchen business.			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	11,655	44,440	2.85130000	332.32	1,267.12
1995		206,490	2.66270000	310.34	5,498.21
1996		206,490	2.78264800	324.32	5,745.89
1997		206,490	2.77047100	322.90	5,720.75
1998		206,490	2.28389900	266.19	4,716.02
1999		216,815	2.24264400	261.38	4,862.38
2000		282,290	2.17285900	253.25	6,133.76
2001		282,290	2.19967400	256.37	6,209.46
2002		282,290	2.26940700	264.50	6,406.31
2003		282,290	2.39446300	279.07	6,759.33
2004		296,290	2.37299300	276.57	7,030.94
Totals:				3,147.21	60,350.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,655	296,290
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 1 ADAMS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	206,380	5,359,990	4,873.19	125,284.54
Commercial	5,419,400	26,488,685	127,546.01	626,723.20
Industrial	740,110	262,500	17,562.76	6,229.11
Other	0	0	0.00	0.00
TOTAL	6,365,890	32,111,175	149,981.96	758,236.85

Project Count: 44

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CTL Project Name	Project date	City	Remarks
TIF THE WILLOWS PROJECT	11/16/1999	NELIGH	Name of Project: The Willows, LLC
School: NELIGH-OAKDALE 9	Class 3	CTL #	8th & S Streets (Lots 1-18, Block 18)
Base Code 02-0009	Affiliated Code 02-0009	1	Note: As per assessor's office, base was lower in 2000 because of a protest before the board of equalization. It was originally at 31,030 in 1999 when TIF was approved. In 2001 it is back to its original base.
			Description: TIF funds will be used to develop and finance the construction by developer of 28 units for an assisted living facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	9,245		2.13765900	197.63	
2001	31,030	718,821	2.12253700	658.62	15,257.24
2002		1,468,670	2.13245800	661.70	31,318.77
2003		1,468,670	2.24662300	697.13	32,995.48
2004		1,371,445	2.31379600	717.97	31,732.44
Totals:				2,933.05	111,303.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,030	1,371,445
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 2 ANTELOPE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	31,030	1,371,445	717.97	31,732.44
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	31,030	1,371,445	717.97	31,732.44

Project Count: 1

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CTL Project Name TIF CENTRAL AVE SOUTH	Project date 11/09/2000	City KEARNEY	Remarks Name of Project: Central Avenue Street Project 11th Street & Central Ave to Talmadge Street & Central Ave Note: As per assessor, base reduced due to some buildings being demolished. Project: TIF funds used for street replacement and widening. Storm sewer replacement and enlargement.
School: KEARNEY 7	Class 3	CTL # 14	
Base Code 10-0007	Affiliated Code 10-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	11,471,105	2,641,295	1.70288400	195,339.61	44,978.19
2001	11,468,375	2,679,735	1.77531800	203,600.13	47,573.82
2002	11,479,005	3,006,955	1.77847400	204,151.12	53,477.91
2003	11,383,970	3,343,995	1.80330100	205,287.24	60,302.30
2004	11,341,220	3,676,575	1.80251600	204,427.31	66,270.85
Totals:				1,012,805.41	272,603.07

Current Year	Base Value	Excess Value
Residential	897,395	91,830
Commercial	10,443,825	3,584,745
Industrial	0	0
Other	0	0

CTL Project Name TIF CNTRY KITCH COLE, GARY/BET	Project date 01/23/1996	City KEARNEY	Remarks Name of Project: South Central Place 1315, 1319, 1323 Central Ave. Lots 1717, 1718, 1719 Original Town of Kearney, now the City of Kearney Description: Five unit, single story office building
School: KEARNEY 7	Class 3	CTL # 6	
Base Code 10-0007	Affiliated Code 10-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	14,650		2.00847000	294.25	
1997		260,980	1.91723400	280.87	5,003.60
1998		291,860	1.76149500	258.06	5,141.10
1999		291,740	1.64725900	241.32	4,805.71
2000		307,840	1.70288400	249.47	5,242.16
2001		307,840	1.77531800	260.08	5,465.14
2002		316,240	1.77847400	260.55	5,624.25
2003		274,410	1.80330100	264.18	4,948.44
2004		285,850	1.80251600	264.07	5,152.49
Totals:				2,372.85	41,382.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,650	285,850
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF DOWNTOWN BUS. DIST 1	11/09/2000	KEARNEY	Name of Project: Kearney Centre Improvement Project Phase 1
School: KEARNEY 7	Class 3	CTL #	Downtown area bounded by 24th Street on the North, North Railroad Street on the South, Avenue B on the East and 2nd Avenue on the West. (this is within Area #4 of the Community Redevelopment Authority)
Base Code 10-0007	Affiliated Code 10-0007	12	Note: this project is in conjunction with Phase II. The tax rate is different from phase II due to a special assessment to pay for parking lot built in late 1980s. As per assessor, base changed due to to properties increasing in value because of market factors and they are valued parcel by parcel yearly.
			Description: TIF funds used for street, alley, storm sewer and intersection improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	20,666,335	5,992,015	1.81716500	375,541.41	108,884.80
2001	20,757,670	7,034,630	1.89210200	392,756.29	133,102.37
2002	20,781,995	7,173,370	1.89595600	394,017.48	136,003.94
2003	20,689,710	7,437,445	1.91936800	397,111.67	142,751.94
2004	20,509,505	7,999,635	1.92000400	393,783.32	153,593.31
Totals:				1,953,210.17	674,336.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,509,505	7,999,635
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF DOWNTOWN BUS. DIST 2	11/09/2000	KEARNEY	Name of Project: Kearney Centre Improvement Project Phase II
School: KEARNEY 7	Class 3	CTL #	Downtown area bounded by 24th Street on the North, North Railroad Street on the South, Avenue B on the East and 2nd Avenue on the West. (this is within Area 4 of the Community Redevelopment Authority)
Base Code 10-0007	Affiliated Code 10-0007	13	Note: this project is in conjunction with phase I. As per assessor, base changed due to properties increasing in value because of market factors and their office value parcel by parcel yearly.
			Description: TIF funds used for street, alley, storm sewer and intersection improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	7,820,940	354,940	1.70288400	133,181.54	6,044.22
2001	7,823,405	666,655	1.77531800	138,890.32	11,835.25
2002	7,804,155	1,080,650	1.77847400	138,794.87	19,219.08
2003	7,828,235	1,249,185	1.80330100	141,166.64	22,526.57
2004	7,752,960	1,486,945	1.80251600	139,748.34	26,802.42
Totals:				691,781.71	86,427.54

Current Year	Base Value	Excess Value
Residential	3,239,195	585,620
Commercial	4,513,765	901,325
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF KEARNEY/FRONTIER LODGING	09/26/1996	KEARNEY	Name of Project: Frontier Lodging, LLC (was AmericInn Motel & Suites in 1999)
School: KEARNEY 7	Class 3	CTL #	215 Talmadge Rd. Part of Lot 5 in Section 11, Township 8, North Range 16, West of 6th P.M. Buffalo County
Base Code 10-0007	Affiliated Code 10-0007	9	Description: 57 unit, limited service motel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	278,600		2.00847000	5,595.76	
1997			1.91723400	5,341.41	
1998		1,352,760	1.76149500	4,907.53	23,828.80
1999		1,342,960	1.64725900	4,589.26	22,122.02
2000		1,342,960	1.70288400	4,744.23	22,869.05
2001		1,352,720	1.77531800	4,946.04	24,015.08
2002		1,380,700	1.77847400	4,954.83	24,555.39
2003		1,318,550	1.80330100	5,024.00	23,777.43
2004		1,333,225	1.80251600	5,021.81	24,031.59
Totals:				45,124.87	165,199.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	278,600	1,333,225
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF KEARNEY/JOHNSON,DONALD S	08/16/1995	KEARNEY	Name of Project: NAPA, The Parts Store
School: KEARNEY 7	Class 3	CTL #	706 Central Ave. Lots 4,5,6,7 of Last addition to the City of Kearney
Base Code 10-0007	Affiliated Code 10-0007	1	Description: NAPA auto parts store building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	42,900		2.18930000		
1996		17,100	2.00847000	861.66	340.03
1997		485,925	1.91723400	822.49	9,316.32
1998		485,925	1.76149500	755.68	8,559.55
1999		495,410	1.64725900	706.67	8,160.68
2000		511,915	1.70288400	730.54	8,717.32
2001		537,510	1.77531800	761.61	9,542.51
2002		559,010	1.77847400	762.97	9,941.85
2003		560,395	1.80330100	773.62	10,105.61
2004		565,000	1.80251600	773.28	10,184.22
Totals:				6,948.52	74,868.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,900	565,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name	Project date	City	Remarks
TIF KEARNEY/LIEBOLD THOMAS	10/26/1996	KEARNEY	Name of Project: Country Inn & Suites
School: KEARNEY 7	Class 3	CTL #	105 Talmadge Rd. The West 300 feet of Lot 3, Sapdy's addition to the City of Kearney.
Base Code 10-0007	Affiliated Code 10-0007	7	Description: 80 room, limited service motel, designed for long stay travelers.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	106,130		2.00847000	2,131.65	
1997		388,350	1.91723400	2,034.76	7,445.58
1998		2,033,880	1.76149500	1,869.47	35,826.69
1999		2,420,300	1.64725900	1,748.24	39,868.60
2000		2,420,300	1.70288400	1,807.27	41,214.90
2001		2,420,300	1.77531800	1,884.14	42,968.02
2002		2,420,300	1.77847400	1,887.49	43,044.41
2003		2,278,350	1.80330100	1,913.84	41,085.51
2004		2,044,420	1.80251600	1,913.01	36,851.00
Totals:				17,189.87	288,304.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	106,130	2,044,420
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF KEARNEY/MIDPLAINS HOSPITAL	07/12/1995	KEARNEY	Name of Project: Hampton Inn (by Midplains Hospitality Group)
School: KEARNEY 7	Class 3	CTL #	118 3rd Ave. Lot A of Interstate Subdivision of the City of Kearney
Base Code 10-0007	Affiliated Code 10-0007	3	Description: 87 room, limited service motel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	17,500		2.18930000		
1996		293,975	2.00847000	351.49	5,845.36
1997		2,293,650	1.91723400	335.52	43,974.64
1998		2,348,030	1.76149500	308.26	41,360.43
1999		2,348,750	1.64725900	288.27	38,689.99
2000		2,348,750	1.70288400	298.00	39,996.49
2001		2,348,750	1.77531800	310.68	41,697.78
2002		2,450,910	1.77847400	311.23	43,588.80
2003		2,352,610	1.80330100	315.58	42,424.64
2004		2,397,680	1.80251600	315.44	43,218.57
Totals:				2,834.47	340,796.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,500	2,397,680
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF KEARNEY/NORDHUES ROBERT	06/12/1996	KEARNEY	Name of Project: Sall/Nordhues Housing
School: KEARNEY 7	Class 3	CTL #	14th Street to 15th Street, Ave E to Ave F, Lots 1578 through 1589
Base Code 10-0007	Affiliated Code 10-0007	8	and the vacated north half of 14th Street lying between Ave E and Ave F, Original Town of Kearney Junction, now the City of Kearney.
			Description: 10 unit housing project, covering one square block.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	41,995		2.00847000	843.46	
1997		29,205	1.91723400	805.14	559.95
1998		170,835	1.76149500	739.74	3,009.25
1999		207,455	1.64725900	691.77	3,417.32
2000		348,850	1.70288400	715.13	5,940.51
2001		352,225	1.77531800	745.54	6,253.11
2002		389,185	1.77847400	746.87	6,921.55
2003		331,175	1.80330100	757.30	5,972.08
2004	41,960	331,200	1.80251600	756.34	5,969.93
Totals:				6,801.29	38,043.70

Current Year	Base Value	Excess Value
Residential	41,960	331,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF KEARNEY/RAINBOW GROUP INC	10/26/1995	KEARNEY	Name of Project: Country Kitchen
School: KEARNEY 7	Class 3	CTL #	115 2nd Ave. Lot 5, Spady addition to the City of Kearney
Base Code 10-0007	Affiliated Code 10-0007	4	Description: Country Kitchen Restaurant, with meeting room.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	42,900		2.18930000		
1996		244,440	2.00847000	861.66	4,860.41
1997		873,630	1.91723400	822.49	16,749.54
1998		871,120	1.76149500	755.68	15,344.74
1999		869,330	1.64725900	706.67	14,320.11
2000		869,333	1.70288400	730.54	14,803.73
2001		869,330	1.77531800	761.61	15,433.37
2002		898,305	1.77847400	762.97	15,976.12
2003		869,130	1.80330100	773.62	15,673.03
2004		899,510	1.80251600	773.28	16,213.81
Totals:				6,948.52	129,374.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,900	899,510
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF RAVENNA TRUE VALUE	01/06/2003	RAVENNA	Name of Project: True Value (Lloyd A. & Sherryl J. Wilke) Lots 8-12, Block 28, Original Town of Ravenna.
School: RAVENNA 69	Class 3	CTL #	Description: TIF funds used for decorative landscaping, site development, land acquisition, 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.
Base Code 10-0069	Affiliated Code 10-0069	16	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	124,285		2.16857900	2,695.22	
2004		175,890	2.14496700	2,665.87	3,772.78
Totals:				5,361.09	3,772.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,285	175,890
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF STRIP MALL REED A. MILLER	03/24/1998	KEARNEY	Name of Project: Streep Mall Reed A. Miller 1103 - 1109 Central Avenue, City of Kearney
School: KEARNEY 7	Class 3	CTL #	Description: Five unit, single story office building.
Base Code 10-0007	Affiliated Code	11	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	56,765	8,470	1.76149500	999.91	149.20
1999		302,385	1.64725900	935.07	4,981.06
2000		443,695	1.70288400	966.64	7,555.61
2001		443,695	1.77531800	1,007.76	7,877.00
2002		458,710	1.77847400	1,009.55	8,158.04
2003		454,125	1.80330100	1,023.64	8,189.24
2004		465,365	1.80251600	1,023.20	8,388.28
Totals:				6,965.77	45,298.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,765	465,365
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF UNIVERSITY SELF STORAGE	04/14/1998	KEARNEY	Name of Project: University Self Storage 1620 - 1700 East Highway 30 (Lots 1 & 2 Anderson Park 2nd addition, City of Kearney.
School: KEARNEY 7	Class 3	CTL #	Description: Office building and climate controlled 36 unit mini-storage facility.
Base Code 10-0007	Affiliated Code	10	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	355,135		1.76149500	6,255.69	
1999		268,520	1.64725900	5,849.99	4,423.21
2000		268,520	1.70288400	6,047.54	4,572.58
2001		268,520	1.77531800	6,304.78	4,767.08
2002		268,520	1.77847400	6,315.98	4,775.56
2003		290,760	1.80330100	6,404.15	5,243.28
2004		300,000	1.80251600	6,401.37	5,407.55
Totals:				43,579.50	29,189.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	355,135	300,000
Industrial	0	0
Other	0	0

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2004 TOTALS FOR COUNTY: # 10 BUFFALO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	4,178,550	1,008,650	75,319.04	18,181.07
Commercial	36,543,465	22,641,150	683,251.43	421,331.73
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	40,722,015	23,649,800	758,570.47	439,512.80

Project Count: 16

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CTL Project Name	Project date	City	Remarks
TIF INTERIM HOLDINGS, LLC	02/10/1999	DAVID CITY	Name of Project: David City Apartment Partners', LLC (Interim Holdings, LLC, Partner)
School: DAVID CITY 56	Class 3	CTL #	3.5 acres, more or less, located on the NW1/4 of Section 29, Township 15 North, Range 3 East of the Sixth PM. Parcel being located along 11th Street in David City.
Base Code 12-0056	Affiliated Code 12-0056	1	Description: TIF funds used to extend utilities and infrastructure from existing locations within the city to the project area, including gas, electricity, street paving, with related infrastructure and other public improvements. Developer has proposed the construction of 4, four-unit apartment complexes in the project area. Project will provide additional multi-family housing consistent with the general plan for the development of the city of David City and alleviate substandard and blighted conditions in the redevelopment area and the community as a whole.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	1,800	694,025	1.91479000	34.47	13,289.12
2001		694,025	2.01372400	36.25	13,975.75
2002		694,025	1.99873400	35.98	13,871.71
2003		694,025	1.99453100	35.90	13,842.54
2004		694,025	1.94815900	35.07	13,520.71
Totals:				177.67	68,499.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,800	694,025
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 12 BUTLER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,800	694,025	35.07	13,520.71
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,800	694,025	35.07	13,520.71

Project Count: 1

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CTL Project Name TIF FITZGERALD	Project date 12/31/1991	City PLATTSMOUTH	Remarks Name of Project: Fitzgerald Building Project Lots 1R, 2R, & 3R, Hervey's subdivision formerly described as Lots 7 & 8 of Block 28, Original Town of Plattsmouth.
School: PLATTSMOUTH 1	Class 3	CTL # 3	Description: 32-unit multi-family housing and historical preservation. Note: Base changed for 2004 only as per TERC order.
Base Code 13-0001	Affiliated Code 13-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	32,298		2.60210000		
1992			2.23780000	722.76	
1993		472,035	2.28870000	739.20	10,807.47
1994		642,702	2.82090000	911.09	18,129.98
1995		642,702	2.91990000	943.06	18,766.26
1996		642,702	2.77498000	896.26	17,834.85
1997		642,702	2.90548700	938.41	18,673.62
1998		580,000	2.49740700	806.61	14,484.96
1999		580,000	2.40645000	777.24	13,957.41
2000		580,000	2.29167900	740.17	13,291.74
2001		580,000	2.22824300	719.68	12,923.81
2002		484,000	2.20865700	713.35	10,689.90
2003		484,000	2.26790000	732.49	10,976.64
2004	36,975	484,000	2.24858100	831.41	10,883.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,975	484,000
Industrial	0	0
Other	0	0

Totals:				10,471.73	171,419.77
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CTL Project Name TIF LOUISVILLE, LLC	Project date 08/21/1997	City LOUISVILLE	Remarks Name of Project: LLC of Louisville Lots 248-253, Village of Louisville
School: LOUISVILLE 32	Class 4	CTL # 4	Description: 2 blocks of public improvements (sewer and water lines, storm sewer, sidewalks, curb and gutter, asphalt overlay, street lighting and greenery) Note: Base changed for 2004 only due to TERC order
Base Code 13-0032	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	45,400	94,334	2.39497600	1,087.32	2,259.28
1999		831,381	2.43129100	1,103.81	20,213.29
2000		831,381	2.43695100	1,106.38	20,260.35
2001		831,381	2.65014400	1,203.17	22,032.79
2002		951,062	2.59362300	1,177.50	24,666.96
2003		951,062	2.59765600	1,179.34	24,705.32
2004	51,974	951,062	2.36639600	1,229.91	22,505.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,974	951,062
Industrial	0	0
Other	0	0

Totals:				8,087.43	136,643.88
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CTL Project Name	Project date	City	Remarks
TIF PLATTSMOUTH	01/01/1990	PLATTSMOUTH	Name of Project: Burger King/Pamida (originally was Hardee's when approved in 1989, Burger King bought it out in 1996)
School: PLATTSMOUTH 1	Class 3	CTL #	Note: Burger King and Pamida are combined since they were approved under one resolution on same day.
Base Code 13-0001	Affiliated Code 13-0001	1	Winterset addition, Lot A and a fractional part of Lot B of the SW1/4 of the NW1/4 of section 13, T12N, R13E in Plattsmouth.
			Description: Burger King Restaurant & Pamida retail business.
			Base changed for 2004 only due to TERC order.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	17,556	1,406,319	2.62950000	461.62	36,979.16
1991		1,756,956	2.60210000	456.81	45,717.75
1992		1,768,744	2.23780000	392.86	39,580.95
1993		1,768,744	2.28870000	401.79	40,481.25
1994		1,768,744	2.82090000	495.23	49,814.50
1995		1,768,744	2.91990000	512.61	51,645.55
1996		1,768,744	2.77498000	487.17	49,082.29
1997		1,790,988	2.90548700	510.08	52,036.92
1998		1,940,000	2.49740700	438.44	48,449.72
1999		2,075,000	2.40645000	422.48	49,933.83
2000		2,075,000	2.29167900	402.33	47,552.34
2001		2,075,000	2.22824300	391.19	46,236.04
2002		2,063,972	2.20865700	387.75	45,586.06
2003		2,063,972	2.26790000	398.15	46,808.82
2004	20,098	2,063,972	2.24858100	451.92	46,410.08

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	6,610.43	696,315.26
Commercial	20,098	2,063,972		
Industrial	0	0		
Other	0	0		

2004 TOTALS FOR COUNTY: # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	109,047	3,499,034	2,513.24	79,799.10
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	109,047	3,499,034	2,513.24	79,799.10

Project Count: 3

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COUNTY: 17 CHEYENNE

CTL Project Name TIF CABELA'S INCORPORATED School: SIDNEY 1 Base Code 17-0001 Affiliated Code	Project date 09/08/1997 Class 3	City SIDNEY CTL # 3	Remarks Name of Project: Cabela's, Inc. 27.85 acres in the NW/4, Sec. 9, 65.15 acres in the N/2, Sec 8; T13N, R49W, 6th PM, Cheyenne Co Note: As per assessor, base was lowered in 2000 because project developer filed a protest. As per assessor, base is lower in 2001 because of the depreciation. Description: Plan is to build corporate headquarters building, a store/warehouse building and various other improvements on the property.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	4,600,189	4,648,460	2.09397000	96,326.58	97,337.36
1999		5,520,421	2.06878000	95,167.79	114,205.36
2000	4,126,701	6,436,630	1.98274800	81,822.08	127,622.15
2001	4,058,958	10,735,727	1.92623800	78,185.19	206,795.65
2002	3,979,518	10,935,892	2.01662000	80,251.76	220,535.39
2003	3,943,716	15,216,946	2.08630600	82,277.98	317,472.06
2004	3,875,607	15,283,983	2.14399600	83,092.86	327,687.98
Totals:				597,124.24	1,411,655.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,875,607	15,283,983
Industrial	0	0
Other	0	0

CTL Project Name TIF COX DEVELOPMENT CORP School: SIDNEY 1 Base Code 17-0001 Affiliated Code	Project date 02/13/2001 Class 3	City SIDNEY CTL # 5	Remarks Name of Project: Cox Development Corporation Lots 1-30, Parkland Addition, City of Sidney Description: TIF funds utilized to assist in the construction of infrastructure including land acquisition, engineering, paving and water lines to redevelop vacant land lot into residential lots by developer.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	63,280		1.92623800	1,218.92	
2002		1,551,230	2.01662000	1,276.12	31,282.41
2003		2,429,306	2.08630600	1,320.21	50,682.76
2004	63,820	3,637,869	2.14399600	1,368.30	77,995.77
Totals:				5,183.55	159,960.94

Current Year	Base Value	Excess Value
Residential	63,820	3,637,869
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 17 CHEYENNE

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CTL Project Name	Project date	City	Remarks
TIF PENNINGTON SEEDS	09/14/1995	SIDNEY	Name of Project: Pennington Seed, Inc.
School:SIDNEY 1	Class 3	CTL #	Tract of land on NW1/4 of section 33, township 14, N range 49 West of the 6th P.M., City of Sydney.
Base Code 17-0001	Affiliated Code 17-0001	1	Description: Partial financing for construction of a bird feed processing and packaging manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	11,833		2.55240000		
1996		1,762,930	2.60436700	308.17	45,913.17
1997		1,762,930	2.48255400	293.76	43,765.69
1998		1,762,930	2.09397000	247.78	36,915.23
1999		1,762,930	2.06878000	244.80	36,471.14
2000		2,726,356	1.98274800	234.62	54,056.77
2001		3,011,930	1.92623800	227.93	58,016.94
2002		3,011,930	2.01662000	238.63	60,739.18
2003		3,011,930	2.08630600	246.87	62,838.08
2004		3,010,813	2.14399600	253.70	64,551.71
Totals:				2,296.26	463,267.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,833	3,010,813
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF RETRO DEVELOPMENT	09/26/1995	SIDNEY	Name of Project: Sydney Apts I & II, Limited Partnership
School:SIDNEY 1	Class 3	CTL #	Lot 1, Block 15, Parkland addition to City of Sidney.
Base Code 17-0001	Affiliated Code 17-0001	2	Description: Phase I is a multi-family housing project comprised of 9 apartment buildings containing 18 living units. Phase II is also a multi-family housing comprised of 18 buildings containing 36 apartments.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	69,109		2.60436700	1,799.85	
1997		727,902	2.48255400	1,715.67	18,070.56
1998		1,370,215	2.09397000	1,447.12	28,691.90
1999		2,788,941	2.06878000	1,429.71	57,697.05
2000		2,766,856	1.98274800	1,370.26	54,859.78
2001		3,523,092	1.92623800	1,331.20	67,863.14
2002		3,523,092	2.01662000	1,393.67	71,047.38
2003		3,592,111	2.08630600	1,441.83	74,942.43
2004		2,281,975	2.14399600	1,481.69	48,925.45
Totals:				13,411.00	422,097.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,109	2,281,975
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 17 CHEYENNE

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CTL Project Name	Project date	City	Remarks
TIF WILKINSON DEVELOPMENT	03/30/1999	SIDNEY	Name of Project: Wilkinson Development
School: SIDNEY 1	Class 3	CTL #	Lot 4B, Block 1, Arby's Addition
Base Code 17-0001	Affiliated Code 17-0001	4	Description: TIF funds used for excavation work and relocation of utility lines in order to construct retail shopping facilities.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	195,111		2.06878000	4,036.42	
2000		1,859,813	1.98274800	3,868.56	36,875.41
2001		2,066,686	1.92623800	3,758.30	39,809.29
2002		2,269,886	2.01662000	3,934.65	45,774.98
2003		2,276,710	2.08630600	4,070.61	47,499.14
2004		2,339,740	2.14399600	4,183.17	50,163.93
Totals:				23,851.71	220,122.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	195,111	2,339,740
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	63,820	3,637,869	1,368.30	77,995.77
Commercial	4,151,660	22,916,511	89,011.42	491,329.07
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	4,215,480	26,554,380	90,379.72	569,324.84

Project Count: 5

Tax Increment Financing (TIF) Report

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COUNTY: 18 CLAY

CTL Project Name	Project date	City	Remarks
TIF CLAY CENTER/ FJW LTD	12/08/1995	CLAY CENTER	Name of Project: FJW Investments, LTD
School: CLAY CNETER 70	Class 3	CTL #	S1/2 of lots 5 & 6 & all of 7,8,9, Block 10, O.T. Clay Center
Base Code 18-0070	Affiliated Code	3	Description: Office complex for leasig to USDA, FHA, ASCS & Soil Conservation agencies.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	20,305		3.37590000	685.48	4,304.61
1996		107,805	3.12696000	634.93	3,371.02
1997		107,805	2.87190000	583.14	3,096.05
1998		107,805	1.90520000	386.85	2,053.90
1999		107,805	1.86900000	379.50	2,014.87
2000	20,350	115,495	1.88540000	383.68	2,177.54
2001		108,705	2.12280000	431.99	2,307.59
2002		107,805	2.51870000	512.56	2,715.28
2003		107,805	2.50660000	510.09	2,702.24
2004		107,805	2.73130000	555.82	2,944.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,350	107,805
Industrial	0	0
Other	0	0

Totals:	5,064.04	27,687.58
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CTL Project Name	Project date	City	Remarks
TIF SUTTON COMM. SR CENTER	08/24/1998	SUTTON	Name of project: Sutton Community/Senior Center
School: SUTTON 2	Class 3	CTL #	Lots 19 - 24, Block 21, First Addition to City of Sutton.
Base Code 18-0002	Affiliated Code 18-0002	4	Description: Construction of a Senior Center including a conference area, restroom, utility and kitchen area, a single multi-purpose room, parking facilities for 26 vehicles and public improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	6,745	110,715	2.47720000	167.09	2,742.63
2000		194,715	2.37320000	160.07	4,620.98
2001		184,640	2.32150000	156.59	4,286.42
2002		194,715	2.51870000	169.89	4,904.29
2003		194,715	2.54300000	171.53	4,951.60
2004		194,715	2.53760000	171.16	4,941.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,745	194,715
Industrial	0	0
Other	0	0

Totals:	996.33	26,447.01
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Tax Increment Financing (TIF) Report

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COUNTY: 18 CLAY

CTL Project Name	Project date	City	Remarks
TIF SUTTON/FOX HOLLOW CNTRYCLB	06/15/1994	SUTTON	Name of Project: Fox Hollow Golf Course
School: SUTTON 2	Class 3	CTL #	Lot 2, Block 1, Fox Hollow Subdivision South, City of Sutton
		2	Description: 9 hole grass green golf course with club house.
Base Code 18-0002	Affiliated Code 18-0002		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	28,420		2.97860000	846.52	
1995		137,600	3.18560000	905.35	4,383.39
1996		151,145	2.98499000	848.33	4,511.66
1997		151,145	2.92080000	830.09	4,414.64
1998		151,145	2.51210000	713.94	3,796.91
1999		235,720	2.47720000	704.02	5,839.25
2000		269,365	2.37320000	674.46	6,392.57
2001		260,700	2.32150000	659.77	6,052.15
2002		275,915	2.52790000	718.43	6,974.86
2003		275,915	2.54300000	722.72	7,016.52
2004		275,915	2.53760000	721.19	7,001.62
Totals:				8,344.82	56,383.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,420	275,915
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF SUTTON/HERITG PLACE L.P.	12/31/1993	SUTTON	Name of Project: Heritage Place of Sutton, LP
School: SUTTON 2	Class 3	CTL #	Lots 5-8, Block 20, Original City of Sutton
		1	Description: 8 unit apartments for low income housing.
Base Code 18-0002	Affiliated Code 18-0002		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	6,655				
1994		254,535	2.97860000	198.23	7,581.58
1995		254,535	3.18560000	212.00	8,108.47
1996		254,535	2.98499000	198.65	7,597.84
1997		254,535	2.92080000	194.38	7,434.46
1998		254,535	2.51210000	167.18	6,394.17
1999		325,060	2.47720000	164.86	8,052.38
2000		344,960	2.37320000	157.94	8,186.59
2001		327,375	2.32150000	154.50	7,600.01
2002		344,960	2.52790000	168.23	8,720.24
2003		344,960	2.54300000	169.24	8,772.33
2004		344,960	2.53760000	168.88	8,753.70
Totals:				1,954.09	87,201.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,655	344,960
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 18 CLAY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	62,170	923,395	1,617.05	23,640.89
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	62,170	923,395	1,617.05	23,640.89

Project Count: 4

Tax Increment Financing (TIF) Report

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COUNTY: 19 COLFAX

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CTL Project Name	Project date	City	Remarks
TIF SCHUYLER APT PARTNER'S LLC	10/28/1997	SCHYLER	Name of Project: Schyler Apartment Partners, LLC
School: SCHYLER 2	Class 1	CTL #	Part of Lot One, Pinnacle Subdivision, City of Schyler
Base Code 19-0002	Affiliated Code 19-0002	1	Note: As per City, project was approved in 1997 but tif funds were not pledged till June of 1999 due to project not being completed.
			Description: TIF funds utilized in public improvements & site preparation for the construction of 24 low/moderate income housing units.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	14,390		1.93139000	277.93	
2000		524,520	2.01435100	289.87	10,565.67
2001		524,520	2.12469400	305.74	11,144.44
2002		938,455	2.19799400	316.29	20,627.18
2003		938,455	2.12580900	305.90	19,949.76
2004		938,455	2.09497000	301.47	19,660.35
Totals:				1,797.20	81,947.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,390	938,455
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 19 COLFAX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	14,390	938,455	301.47	19,660.35
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	14,390	938,455	301.47	19,660.35

Project Count: 1

Tax Increment Financing (TIF) Report

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COUNTY: 20 CUMING

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CTL Project Name	Project date	City	Remarks
TIF VALMONT INDUSTRIES, INC.	07/23/1996	WEST POINT	Name of Project: Valmont Industries, Inc
School: WEST POINT 1	Class 3	CTL #	About 4.61 acres in Block 8, City of West Point Industrial Park, Second Addition.
Base Code 20-0001	Affiliated Code 20-0001	1	Note: As per assessor, 2000 and prior classified as commercial in error. Should be industrial.
			Description: Site improvements such as water, sanitary sewer, street improvements and electric service to Valmont who will construct a new manufacturing plant consisting of a hot dip galvanizing facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	2,100				
1997		3,135,805	1.89114000	39.71	59,302.46
1998		3,135,530	1.83140000	38.46	57,424.10
1999		3,135,530	1.96828000	41.33	61,716.00
2000		3,135,530	1.99717800	41.94	62,622.12
2001		3,342,285	1.85048300	38.86	61,848.42
2002		3,370,025	1.87491300	39.37	63,185.04
2003		3,370,025	1.96624000	41.29	66,262.78
2004		3,370,025	1.91822600	40.28	64,644.70

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0		
Commercial	0	0		
Industrial	2,100	3,370,025	321.24	497,005.62
Other	0	0		

2004 TOTALS FOR COUNTY: # 20 CUMING

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	0	0	0.00	0.00
Industrial	2,100	3,370,025	40.28	64,644.70
Other	0	0	0.00	0.00
TOTAL	2,100	3,370,025	40.28	64,644.70

Project Count: 1

Tax Increment Financing (TIF) Report

March 08, 2005

COUNTY: 21 CUSTER

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CTL Project Name	Project date	City	Remarks
TIF BROKEN BOW REDEVL	02/13/1996	BROKEN BOW	Name of Project: Off Broadway Apartments, Inc
School: BROKEN BOW 25	Class 3	CTL #	Lots 2,3,4 & 5, Block 2, City of Broken Bow
Base Code 21-0025	Affiliated Code 21-0025	2	Note: 2001 data from CTL. City official did not respond after being contacted in writing and by phone.
			Description: Construction of 26 rental housing units, 21 assisted living units to serve the needs of the elderly and/or desirable along with associated landscaping, drainage, street and other improvements as needed.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	89,850		2.94743900	4,421.16	
1997			3.05124100	4,575.86	
1998			2.34679700	3,520.20	
1999		2,030,825	2.15550800	1,936.72	43,774.60
2000		2,030,825	2.25130700	2,022.80	45,720.11
2001		2,030,825	2.22126500	1,995.81	45,110.00
2002		2,030,825	2.25268100	2,024.03	45,748.01
2003		2,030,825	2.26768100	2,037.51	46,052.63
2004		2,030,825	2.18713400	1,965.14	44,416.86
Totals:				24,499.23	270,822.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	89,850	2,030,825
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF DOLLAR GENERAL	07/31/1998	BROKEN BOW	Name of Project: Dollar General
School: BROKEN BOW 25	Class 3	CTL #	Lots 1, 2 and 3, Block 20, Original Town of Broken Bow
Base Code 21-0025	Affiliated Code 21-0025	1	Note: 2001 data from CTL. City official did not respond after being contacted in writing and by phone.
			Description: Acquisition, renovation and site & public improvements of a long vacant commercial property, formerly a car dealership and repair business, to be used for a franchised retail business.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	56,500		2.34679700	1,325.94	
1999		6,860	2.15550800	1,217.86	147.87
2000		6,860	2.25130700	1,271.99	154.44
2001		6,860	2.22126500	1,255.01	152.38
2002		6,860	2.25268100	1,272.76	154.53
2003		6,860	2.26768100	1,281.24	155.56
2004		6,860	2.18713400	1,235.73	150.04
Totals:				8,860.53	914.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,500	6,860
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 21 CUSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	146,350	2,037,685	3,200.87	44,566.90
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	146,350	2,037,685	3,200.87	44,566.90

Project Count: 2

Tax Increment Financing (TIF) Report

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COUNTY: 22 DAKOTA

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CTL Project Name	Project date	City	Remarks
TIF REDEVLP 1 SOSIOUX RIVFRNT	08/18/1987	SO. SIOUX CITY	Name of Project: Riverfront Redevelopment plan.
School: SO SIOUX CITY 11	Class 3	CTL #	E1/2 SE1/4, Section 17, Township 29, Range 9, City of South Sioux City.
Base Code 22-0011	Affiliated Code 22-0011	0	Area consists of approx. 300 acres, of which more than 2/3 is developed.
Project was approved on August 18, 1987 and amended on 8/31/90 & 2/16/93. Base value was revised in 1988, 1989, 1998 & 2000 due to removal of improvements, in most cases, within the project area.			
Description: Public improvements including street, landscaping, drainage and parks and demolition of old properties for the construction of 26 rental housing units and 21 assisted living units.			
Project paid off in 2003. No longer on TIF.			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	8,868,377	1,011,836	2.83290000	251,232.25	28,664.30
1988	8,599,370	2,110,728	2.93750000	252,606.49	62,002.64
1989	8,868,377	2,413,261	3.10150000	275,052.71	74,847.29
1990		3,117,081	2.35780000	209,098.59	73,494.54
1991		5,426,127	2.36730000	209,941.00	128,452.70
1992		10,332,385	2.04720000	181,553.41	211,524.59
1993		10,794,734	2.43050000	215,545.90	262,366.00
1994		11,213,321	2.52670000	224,077.28	283,326.98
1995		13,167,582	2.42330000	214,907.38	319,090.01
1996		16,778,038	2.33310000	206,908.10	391,448.40
1997		17,666,370	2.28684100	202,805.68	404,003.99
1998	8,637,592	19,464,666	2.16327500	186,854.87	421,074.25
1999	8,627,218	19,639,402	2.10224500	181,365.26	412,868.35
2000	8,590,714	21,395,955	2.15541800	185,165.80	461,172.27
2001	8,584,455	24,287,635	2.10727100	180,897.73	511,806.29
2002		24,214,120	2.11512700	181,572.13	512,159.39
Totals:				3,359,584.58	4,558,301.99

Current Year	Base Value	Excess Value
Residential	4,406,890	11,760,025
Commercial	4,177,565	12,454,095
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF REDEVLP 2 WESTSIDE BUSN PK	12/17/1991	SO. SIOUX CITY	Name of Project: Westside Business Park District
School: SO SIOUX CITY 11	Class 3	CTL #	Government Lots 1-4, all of Lots 5 & 6 of South Sioux City Plaza, all in section 29, Township 29. Government Lot 5, section 6, Township 88.
Base Code 22-0011	Affiliated Code 22-0011	1	Government Lot 1, section 7, Township 88, City of South Sioux City.
Base value was revised in 1998, 1999 & 2000 due to removal of improvements.			
Description: Infrastructure (paving, water & sewer) for an industrial park development.			

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	4,914,410		2.36730000	116,031.08	
1992		2,669,270	2.04720000	100,607.80	54,645.30
1993		3,947,125	2.43050000	119,444.74	95,934.87
1994		5,417,138	2.52670000	124,172.40	136,874.83
1995		5,605,209	2.42330000	119,090.90	135,831.03
1996		5,868,861	2.33310000	114,658.10	136,926.40
1997		6,027,045	2.28684100	112,384.74	137,829.06
1998	4,925,177	6,413,516	2.16327500	106,545.12	138,741.99
1999	4,887,532	6,826,996	2.10224500	102,747.90	143,520.18
2000	4,982,341	7,888,880	2.15541800	107,390.27	170,038.34
2001	4,982,345	9,676,130	2.10727100	104,991.51	203,902.28
2002		9,685,615	2.11512700	105,382.92	204,863.06
2003		9,640,890	2.18462700	108,845.65	210,617.49
2004	4,852,440	14,071,695	2.24732900	109,050.29	316,237.28

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COUNTY: 22 DAKOTA

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Current Year	Base Value	Excess Value		Totals:	1,551,343.42	2,085,962.11
Residential	58,405	230,145				
Commercial	4,794,035	13,841,550				
Industrial	0	0				
Other	0	0				

CTL Project Name	Project date	City	Remarks
TIF REDVLP 3 BUS IMP DIST	12/29/1997	SOUTH SIOUX	Name of Project: Business Improvement Redevelopment
School: SO SIOUX CITY 11	Class 3	CTL #	Bordering on Dakota Ave, on one block on either side between 17th & 21st Streets running North & South.
Base Code 22-0011	Affiliated Code 22-0011	2	Base value revised for 1999 & 2000.
			Description: Demolition of old structures.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	4,099,095	352,904	2.16327500	88,674.70	7,634.64
1999	4,053,757	358,724	2.10224500	85,219.90	7,541.26
2000	3,884,254	394,596	2.15541800	83,721.91	8,505.19
2001	3,892,630	3,353,875	2.10727100	82,028.26	70,675.24
2002		3,719,080	2.11512700	82,334.07	78,663.27
2003		4,443,835	2.18462700	85,039.45	97,081.22
2004	3,694,590	4,937,035	2.24732900	83,029.59	110,951.42

Current Year	Base Value	Excess Value		Totals:	590,047.88	381,052.24
Residential	1,100,200	776,325				
Commercial	2,594,390	4,160,710				
Industrial	0	0				
Other	0	0				

2004 TOTALS FOR COUNTY: # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,158,605	1,006,470	26,037.66	22,618.70
Commercial	7,388,425	18,002,260	166,042.22	404,570.01
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	8,547,030	19,008,730	192,079.88	427,188.71

Project Count: 2

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COUNTY: 23 DAWES

CTL Project Name	Project date	City	Remarks
TIF BRETT BAKER ETUX	04/21/1997	CHADRON	Name of Project: Microtel - Brett Baker, Etux (CDR Development, Inc.)
School: CHADRON 2	Class 3	CTL #	Lots 101-102, Block 2, West Hill 1st addition, replat of Lots 9-14 of Block 2 of West Hill 1st Add.
Base Code 23.0002	Affiliated Code 23-0002	5	Description: Site improvements (water, sewer, street and lighting) to Microtel Inn Hotel

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,040		2.54502400	77.37	
1999		151,000	1.88878500	57.42	2,852.07
2000		1,477,181	2.31085300	70.25	34,135.48
2001		1,477,181	2.37615500	72.24	35,100.11
2002		1,477,181	2.27058000	69.03	33,540.58
2003		1,477,181	2.22845500	67.75	32,918.31
2004		1,477,181	2.21373700	67.30	32,700.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,040	1,477,181
Industrial	0	0
Other	0	0

Totals: 481.36 171,247.45

CTL Project Name	Project date	City	Remarks
TIF CHADRON APTS 1 LIMITED PRT	06/02/1997	CHADRON	Name of Project; Chadron Apartments 1, Limited Partnership
School: CHADRON 2	Class 3	CTL #	Lot 1, Block 1, West Hill 5th Addition
Base Code 23-0002	Affiliated Code 23-0002	3	Description: Construction of 8 duplexes (16 living units) for low income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	16,200	911,800	2.54502400	412.29	23,205.53
1999		911,800	1.88878500	305.98	17,221.94
2000		911,800	2.31085300	374.36	21,070.36
2001		911,800	2.37615500	384.94	21,665.78
2002		911,800	2.27058000	367.83	20,703.15
2003		911,800	2.22845500	361.01	20,319.05
2004		911,800	2.21373700	358.63	20,184.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,200	911,800
Industrial	0	0
Other	0	0

Totals: 2,565.04 144,370.66

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COUNTY: 23 DAWES

CTL Project Name TIF PINE OAK VISTA III R.KOZA	Project date 09/01/1995	City CHADRON	Remarks Name of Project: Pine Oak Vista III (apartments) Lots 1-3, Block 1, Birdsall addition, City of Chadron. Description: Construction of 14 apartments for low-income housing.
School: CHADRON 2	Class 3	CTL # 1	
Base Code 23-0002	Affiliated Code 23-0002		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	7,350				
1996		284,038	3.46491000	254.68	9,841.66
1997		284,040	3.52302000	258.94	10,006.79
1998		337,010	2.54502400	187.06	8,576.99
1999		337,010	1.88878500	138.83	6,365.39
2000		337,010	2.31085300	169.85	7,787.81
2001		337,010	2.37615500	174.65	8,007.88
2002		337,010	2.27058000	166.89	7,652.08
2003		337,010	2.22845500	163.79	7,510.12
2004		337,010	2.21373700	162.71	7,460.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,350	337,010
Industrial	0	0
Other	0	0

Totals: 1,677.40 73,209.24

CTL Project Name TIF PRAIRIE PINES LTD. PARTNR.	Project date 11/01/1995	City CHADRON	Remarks Name of Project: West Hills (Prairie Pines Apartments) Lot 1, Block 1, West Hills 4th addition Description: Construction of 20 assisted living units for elderly and 27 apartment units for community housing.
School: CHADRON 2	Class 3	CTL # 2	
Base Code 23-0002	Affiliated Code 23-0002		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	7,100				
1996		2,091,031	0.04649100	246.00	72,452.34
1997		2,091,031	3.52302000	250.13	73,667.44
1998		2,485,330	2.54502400	180.70	63,252.24
1999		2,485,330	1.88878500	134.10	46,942.54
2000		2,485,330	2.31085300	164.07	57,432.32
2001		2,485,330	2.37615500	168.71	59,055.29
2002		2,485,330	2.27058000	161.21	56,431.41
2003		2,485,330	2.22845500	158.22	55,384.46
2004		2,485,330	2.21373700	157.18	55,018.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,100	2,485,330
Industrial	0	0
Other	0	0

Totals: 1,620.32 539,636.71

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COUNTY: 23 DAWES

CTL Project Name	Project date	City	Remarks
TIF WAL-MART REAL ESTATE BUS T	01/06/1997	CHADRON	Name of Project: Wal-Mart Real Estate Bus. Trst.
School: CHADRON 2	Class 3	CTL #	Lot 2, SW 9th Addition
Base Code 23-0002	Affiliated Code 23-0002	4	Description: Site improvements (water, sewer, street and lighting) to retail store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	73,360	3,444,160	2.54502400	1,867.03	87,654.70
1999		3,444,160	1.88878500	1,385.61	65,052.78
2000		3,444,160	2.31085300	1,695.24	79,589.47
2001		3,444,160	2.37615500	1,743.15	81,838.58
2002		3,444,160	2.27058000	1,665.70	78,202.41
2003		3,826,640	2.22845500	1,634.79	85,274.95
2004		3,826,640	2.21373700	1,624.00	84,711.75
Totals:				11,615.52	562,324.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	73,360	3,826,640
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 23 DAWES

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	107,050	9,037,961	2,369.82	200,076.69
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	107,050	9,037,961	2,369.82	200,076.69

Project Count: 5

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COUNTY: 24 DAWSON

CTL Project Name	Project date	City	Remarks
TIF AGRINETICS PROJECT	07/15/1997	GOTHENBURG	Name of Project: Agrinetics - Mycogen
School:GOTHENBURG 20	Class 3	CTL #	Lot 4, Block 1, Gothenburg Industrial Park, First addition, City of Gothenburg.
Base Code 24-0020	Affiliated Code 24-0020	9	Description: TIF funds used for redevelopment of premises by acquisition and redevelopment of the site as is necessary for construction and equipping on the premises of a genetics corn research facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	1,594		2.52140000	40.19	
1998		253,142	1.81964500	29.01	4,606.29
1999		265,879	1.71254300	27.30	4,553.29
2000		265,879	1.90882800	30.43	5,075.17
2001		265,879	2.30935700	36.81	6,140.10
2002		265,879	2.30286100	36.71	6,122.82
2003		265,879	2.26558100	36.11	6,023.70
2004		265,879	2.23134900	35.57	5,932.69
Totals:				272.13	38,454.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,594	265,879
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF AMPRIDE	09/15/1995	GOTHENBURG	Name of Project: Farm Coop, Ampride Station.
School:GOTHENBURG 20	Class 3	CTL #	Lots 7-10, Block 11, First addition, City of Gothenburg.
Base Code 24-0020	Affiliated Code 24-0020	5	Description: Remove vacant building & replace with service station and store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	28,000	180,000	3.18649000	892.21	5,678.33
1996		180,000	3.03499000	849.80	5,462.98
1997		180,000	2.52140000	705.99	4,538.52
1998		180,000	1.81964500	509.50	3,275.36
1999		190,400	1.71254300	479.51	3,260.68
2000		190,400	1.90882800	534.47	3,634.41
2001		190,400	2.30935700	646.62	4,397.02
2002		190,400	2.30286100	644.80	4,384.65
2003		190,400	2.26558100	634.36	4,313.67
2004		190,400	2.23134900	624.78	4,248.49
Totals:				6,522.04	43,194.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,000	190,400
Industrial	0	0
Other	0	0

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COUNTY: 24 DAWSON

CTL Project Name TIF CORNHUSKER ENERGY, LLC	Project date 07/30/2002	City LEXINGTON	Remarks Name of Project: Cornhusker Energy Lexington, LLC (Redevelopment Area #4) Lot 1, Lexington Industrial Addition
School: LEXINGTON 1	Class 3	CTL #	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.
Base Code 24-0001	Affiliated Code 24-0001	0	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	138,582		1.99876500	2,769.93	
Totals:				2,769.93	0.00

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

CTL Project Name TIF COZAD MOTEL CORP	Project date 07/30/1997	City COZAD	Remarks Name of Project: Cozad Motel Corporation Lot 3, Millen Subdivision, City of Cozad
School: COZAD 11	Class 3	CTL #	Description: TIF taxes were used for site improvements and construction of a 50 unit motel.
Base Code 24-0011	Affiliated Code 24-0011	10	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	13,000	1,130,700	2.63925000	343.10	29,842.00
1998		1,130,700	1.90298400	247.39	21,517.04
1999		1,187,885	1.85456300	241.09	22,030.08
2000		1,187,885	2.34053000	304.27	27,802.80
2001		1,187,885	2.35891600	306.66	28,021.21
2002		987,000	2.36451000	307.39	23,337.71
2003		987,000	2.29882000	298.85	22,689.35
2004		987,000	2.26001200	293.80	22,306.32
Totals:				2,342.55	197,546.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,000	987,000
Industrial	0	0
Other	0	0

CTL Project Name TIF CRA GB MCDONALDS	Project date 07/01/1994	City GOTHENBURG	Remarks Name of Project: McDonalds (Goad) Lots 1-6 & alley, Block 55, First addition, City of Gothenburg.
School: GOTHENBURG 20	Class 3	CTL #	Description: Removal of old service station and adjoining building, decontaminate soil to allow sale of site to McDonalds. No benefit to McDonalds just seller of land.
Base Code 24-0020	Affiliated Code 24-0020	2	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	53,674	176,650	3.17636000	1,704.88	5,554.93
1995		176,650	3.18649000	1,710.32	5,572.65
1996		176,650	3.03499000	1,629.00	5,361.31
1997		176,650	2.52140000	1,353.34	4,454.06
1998		176,650	1.81964500	958.48	3,214.40
1999		188,167	1.71254300	919.19	3,222.44
2000		374,354	1.90882800	1,024.54	7,145.77
2001		374,354	2.30935700	1,239.52	8,645.17
2002		374,354	2.30286100	1,236.04	8,620.85
2003		374,354	2.26558100	1,216.03	8,481.29
2004		374,354	2.23134900	1,197.65	8,353.14
Totals:				14,188.99	68,626.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,674	374,354
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF DEKALB GENETICS CORP	07/15/1997	GOTHENBURG	Name of Project: Dekalb Genetics Corp
School:GOTHENBURG 20	Class 3	CTL #	Lot 2, Block 1, Gothenburg Industrial Park, First Addition, City of Gothenburg
Base Code 24-0020	Affiliated Code 24-0020	13	Description: Redevelopment of premises by acquisition and development of the site as is necessary for construction and equipping on the premises of a genetics corn research facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	1,546	281,309	1.71254300	26.48	4,817.54
2000		281,309	1.90882800	29.51	5,369.70
2001		285,692	2.30935700	35.70	6,597.65
2002		285,692	2.30286100	35.60	6,579.09
2003		285,692	2.26558100	35.03	6,472.58
2004		451,412	2.23134900	34.50	10,072.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,546	451,412
Industrial	0	0
Other	0	0

Totals: 196.82 39,909.14

CTL Project Name	Project date	City	Remarks
TIF FAGOT, THOMAS G	06/15/2001	LEXINGTON	Name of Project: Thomas G Fagot Project
School:LEXINGTON 1	Class 3	CTL #	Adams Street (approximately 156 parcels in Redevelopment Area #2)
Base Code 24-0001	Affiliated Code 24-0001	25	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	2.09875900	154,993.71	5,924.21
2004		612,498	1.99876500	147,609.14	12,242.40

Current Year	Base Value	Excess Value
Residential	2,536,691	64,117
Commercial	4,848,326	218,155
Industrial	0	0
Other	0	0

Totals: 302,602.85 18,166.61

CTL Project Name	Project date	City	Remarks
TIF FARMLAND SER COOP	12/27/1995	GOTHENBURG	Name of Project: Farm Coop Fertilizer Plant
School:GOTHENBURG 20	Class 3	CTL #	Part of Block 49, Vails Villa Addition, City of Gothenburg.
Base Code 24-0020	Affiliated Code 24-0020	3	Description: Rehabilitate fertilizer plant to meet government regulations.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	124,896	390,736	3.18649000	3,979.80	13,326.25
1996		390,736	3.03499000	3,790.58	11,858.80
1997		390,736	2.52140000	3,149.13	9,852.02
1998		390,736	1.81964500	2,272.66	7,110.02
1999		416,516	1.71254300	2,138.90	7,133.02
2000		416,516	1.90882800	2,384.05	7,950.57
2001		416,516	2.30935700	2,884.29	9,618.84
2002		416,516	2.30286100	2,876.18	9,591.78
2003		416,516	2.26558100	2,829.62	9,436.51
2004		416,516	2.23134900	2,786.87	9,293.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,896	416,516
Industrial	0	0
Other	0	0

Totals: 29,092.08 95,171.74

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COUNTY: 24 DAWSON

CTL Project Name TIF FRITO LAY INC	Project date 10/31/1995	City GOTHENBURG	Remarks Name of Project: Frito-Lay Grain Handling Facility Lots 1-5, GIC, Second addition, City of Gothengurg. Description: Third Frito Lay Corn Collection Facility in North America.
School: GOTHENBURG 20	Class 3	CTL # 6	
Base Code 24-0020	Affiliated Code 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	8,623		3.18649000		
1996		11,791,377	3.03499000	261.71	357,867.11
1997		11,791,377	2.52140000	217.42	297,307.78
1998		11,791,377	1.81964500	156.91	214,561.84
1999		12,381,377	1.71254300	147.67	212,036.41
2000		12,381,377	1.90882800	164.60	236,339.19
2001		12,381,377	2.30935700	199.14	285,930.20
2002		12,400,000	2.30286100	198.58	285,554.76
2003		12,400,000	2.26558100	195.36	280,932.04
2004		12,400,000	2.23134900	192.41	276,687.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,623	12,400,000
Industrial	0	0
Other	0	0

Totals:	1,733.80	2,447,216.61
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CTL Project Name TIF GOAD, DONALD D	Project date 12/15/1998	City GOTHENBURG	Remarks Name of Project: Donald Goad Texaco Lot 2, Block 1, GIC Third Addition Note: this is one of six that the city split from original GIC Third Addition Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.
School: GOTHENBURG 20	Class 3	CTL # 18	
Base Code 24-0020	Affiliated Code 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	32,369	329,631	2.30935700	747.52	7,612.36
2002		329,631	2.30286100	745.41	7,590.94
2003		329,631	2.26558100	733.35	7,468.06
2004		340,278	2.23134900	722.27	7,592.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,369	340,278
Industrial	0	0
Other	0	0

Totals:	2,948.55	30,264.15
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COUNTY: 24 DAWSON

CTL Project Name	Project date	City	Remarks
TIF GOTHENBURG IMP CO BALDWIN	05/28/1991	GOTHENBURG	Name of Project: Baldwin Filters, Inc.
School: GOTHENBURG 20	Class 3	CTL #	Lots 1-4, Gothenburg Improvement Addition, City of Gothenburg
Base Code 24-0020	Affiliated Code 24-0020	1	Description: Filter manufacturing plant employing 175 plus people.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	13,974	2,333,000	2.86500000	400.36	66,172.05
1992		2,333,000	3.08050000	444.44	71,149.38
1993		2,333,000	3.08050000	444.44	71,149.38
1994		2,333,000	3.17636000	443.86	73,363.43
1995		2,333,000	3.18649000	445.28	73,597.40
1996		2,333,000	3.03499000	424.11	70,806.32
1997		2,300,000	2.52140000	352.34	57,992.20
1998		2,333,000	1.81964500	254.28	42,452.32
1999		2,450,349	1.71254300	239.31	41,963.28
2000		2,450,349	1.90882800	266.74	46,772.95
2001		2,450,349	2.30935700	322.71	56,587.31
2002		2,450,349	2.30286100	321.80	56,428.13
2003		2,450,349	2.26558100	316.59	55,514.64
2004		2,451,474	2.23134900	311.81	54,700.94

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		4,988.07	838,649.73
Commercial	0	0			
Industrial	13,974	2,451,474			
Other	0	0			

CTL Project Name	Project date	City	Remarks
TIF HECOX, MARSHA A	12/15/1998	GOTHENBURG	Name of Project: Hecox, Marsha A
School: GOTHENBURG 20	Class 3	CTL #	Lot 1, Block 1, GIC Third Addition
Base Code 24-0020	Affiliated Code 24-0020	17	Note: this is one of six split by city from original GIC Third Addition
			Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	863	13,137	2.30935700	19.93	303.38
2002		13,137	2.30286100	19.87	302.53
2003		13,137	2.26558100	19.55	297.63
2004		42,086	2.23134900	19.26	939.09

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		78.61	1,842.63
Commercial	863	42,086			
Industrial	0	0			
Other	0	0			

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CTL Project Name TIF HIPP WHOLESALE	Project date 02/04/1997	City GOTHENBURG	Remarks Name of project: Hipp Wholesale Foods, Inc. SW1/4 of Section 15, Township 11 N, Range 25 W.
School: GOTHENBURG 20	Class 3	CTL # 12	Description: Site acquisition, off-site improvements (streets, utility mains, street lights), on-site improvements (to sidewalks, utility extensions, project) and site clearing and related site development of this wholesale food warehouse headquartes employing 40 people across the state.
Base Code 24-0020	Affiliated Code 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	6,762	1,295,390	1.71254300	115.80	22,184.11
2000		1,295,390	1.90882800	129.07	24,726.77
2001		1,295,390	2.30935700	156.16	29,915.18
2002		1,295,390	2.30286100	155.72	29,831.03
2003		1,295,390	2.26558100	153.20	29,348.11
2004		1,295,390	2.23134900	150.88	28,904.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,762	1,295,390
Industrial	0	0
Other	0	0

Totals: 860.83 164,909.87

CTL Project Name TIF HUNT CLEANERS	Project date 08/23/2004	City COZAD	Remarks Name of Project: Hunt Cleaners Lot 1, Block 1, CDC Addition, No. 4
School: COZAD 11	Class 3	CTL # 0	Description: TIF funds used for acquisition, improving, equipping and construction of a 21,000 sq ft industrial dry cleaning facility on premises.
Base Code 24-0011	Affiliated Code 24-0011		Note: Approved in late 2004

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	4,134		2.26001200	93.43	

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

Totals: 93.43 0.00

CTL Project Name TIF J. MILLAN	Project date 07/30/1997	City COZAD	Remarks Name of Project: James Millen Project II (convenience store & AMOCO fuel service) Lot 1, Millen subdivision, City o Cozad
School: COZAD 11	Class 3	CTL # 11	Description: Construction of a retail store and gas station including site improvements.
Base Code 24-0011	Affiliated Code 24-0011		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	55,656	211,106	2.63925000	1,468.90	5,571.62
1998		211,106	1.90298400	1,059.12	4,017.32
1999		224,444	1.85456300	1,032.18	4,162.46
2000		224,444	2.34053000	1,302.65	5,253.18
2001		224,444	2.35891600	1,312.88	5,294.45
2002		224,444	2.36451000	1,315.99	5,307.00
2003		224,444	2.29882000	1,279.43	5,159.56
2004		224,444	2.26001200	1,257.83	5,072.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,656	2,244,444
Industrial	0	0
Other	0	0

Totals: 10,028.98 39,838.05

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CTL Project Name TIF LEX CATTLEMAN'S	Project date 02/26/2003	City LEXINGTON	Remarks Name of Project: Lex Cattlemen's Lots 1-6, Cattlemens's Addition Description: TIF funds in this specific project within Area Development # 1 used for public improvements.
School: LEXINGTON 1	Class 3	CTL # 26	
Base Code 24-0001	Affiliated Code 24-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	109,192	242,208	2.09875900	2,291.68	5,083.36
2004		534,520	1.99876500	2,182.49	10,683.80

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		4,474.17	15,767.16
Commercial	109,192	534,520			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF LEXINGTON INVESTORS, LLC	Project date 11/12/2001	City LEXINGTON	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.
School: LEXINGTON 1	Class 3	CTL # 24	
Base Code 24-0001	Affiliated Code 24-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	1,244,050		2.12094300	26,385.59	
2002			2.06741800	25,719.71	
2003	1,224,187	809,849	2.09875900	25,692.73	16,996.78
2004	1,244,050	812,115	1.99876500	24,865.64	16,232.27

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		102,663.67	33,229.05
Commercial	1,244,050	812,115			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF LEXINGTON LODGING INC	Project date 08/23/1999	City LEXINGTON	Remarks Name of Project: Lexington Holiday Plaza Motel & Convention Facility (Lexington Lodging, LTD) Lot 2, Holiday Plaza Addition Description: Proceeds from TIF bonds will go to assist developer in the acquisition, site clearance and construction and equipping of a Holiday Inn Express Motel and convention facility on a property that has been closed for years and is encumbered with environmental pollution.
School: LEXINGTON 1	Class 3	CTL # 20	
Base Code 24-0001	Affiliated Code 24-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	86,668		2.03738900	1,765.76	
2001		2,376,256	2.12094300	1,838.18	50,399.04
2002		2,376,256	2.06741800	1,791.79	49,127.14
2003		2,376,256	2.09875900	1,818.95	49,871.89
2004		2,376,256	1.99876500	1,732.29	47,495.77

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		8,946.97	196,893.84
Commercial	86,668	2,376,256			
Industrial	0	0			
Other	0	0			

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CTL Project Name	Project date	City	Remarks
TIF NEBR TRUCK & EQUIPMENT	08/15/1996	OUTSIDE CITY	Name of Project: Nebraska Truck & Equipment Co., Inc.
School: LEXINGTON 1	Class 3	CTL #	North 150 feet of Lot 1, Shotkoski's East Subdivision, City of Lexington.
Base Code 24-0001	Affiliated Code 24-0001	7	Description: Redevelopment of premises by acquisition, site preparation and installation and extension of public improvements including sewer lift station and sewer lines and utilities as are necessary for construction and equipping on the premises of a truck repair and parts facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	12,420		2.25365000	279.90	
1997		165,862	2.10258000	26,114.00	3,487.40
1998		165,862	1.66212100	206.43	2,756.20
1999		174,776	1.70556500	211.83	2,980.92
2000		197,580	2.03738900	253.04	4,025.47
2001		197,580	1.88045100	233.55	3,715.40
2002		197,580	2.06741800	256.77	4,084.80
2003		197,580	2.09875900	260.67	4,146.73
2004		197,580	1.99876500	248.25	3,949.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,420	197,580
Industrial	0	0
Other	0	0

Totals:	28,064.44	29,146.08
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CTL Project Name	Project date	City	Remarks
TIF PATEL, PIYUSH	12/15/1998	GOTHENBURG	Name of Project: Piyush Patel Super 8
School: GOTHENBURG 20	Class 3	CTL #	Lot 4, Block 2, GIC Third Addition
Base Code 24-0020	Affiliated Code 24-0020	19	Note: this is one of six that were split from original GIC Third Addition
			Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	14,074	1,240,426	2.30935700	325.02	28,645.86
2002		1,240,426	2.30286100	324.10	28,565.29
2003		1,240,426	2.26558100	318.86	28,102.86
2004		1,240,426	2.23134900	314.04	27,678.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,074	1,240,426
Industrial	0	0
Other	0	0

Totals:	1,282.02	112,992.24
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CTL Project Name TIF PLC, INC	Project date 12/15/1998	City GOTHENBURG	Remarks Name of Project: PLC, Inc. Lots 3 & 4, Block 1, GIC Third Addition
School: GOTHENBURG 20	Class 3	CTL # 16	Note: this is another one of six that split from original GIC Third Addition
Base Code 24-0020	Affiliated Code 24-0020		Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	11,219	846	2.30935700	259.09	19.54
2002		846	2.30286100	258.36	19.48
2003		846	2.26558100	254.18	19.17
2004		846	2.23134900	250.34	18.88
Totals:				1,021.97	77.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,219	846
Industrial	0	0
Other	0	0

CTL Project Name TIF PLC, INC THIRD ADDITION ET	Project date 12/15/1998	City GOTHENBURG	Remarks Name of Project: PLC, Inc Lot 1, Block 2, GIC Third Addition
School: GOTHENBURG 20	Class 3	CTL # 14	Note: this is one of 6 TIFs that the city split from original GIC.
Base Code 24-0020	Affiliated Code 24-0020		Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	1,726	765	2.30935700	39.86	17.67
2002		795	2.30286100	39.75	18.31
2003		795	2.26558100	39.10	18.01
2004		795	2.23134900	38.51	17.74
Totals:				157.22	71.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,726	795
Industrial	0	0
Other	0	0

CTL Project Name TIF R. SLACK, BIG A	Project date 04/12/1996	City GOTHENBURG	Remarks Name of Project: Slack (auto parts) Lots 7-10, Block 40, First Addition, City of Gothenburg
School: GOTHENBURG 20	Class 3	CTL # 8	Description: Remove vacant house and build auto parts store.
Base Code 24-0020	Affiliated Code 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	14,000	329,835	3.03499000	424.90	10,010.46
1997		329,835	2.52140000	353.00	8,316.46
1998		329,835	1.81964500	254.75	6,001.84
1999		280,000	1.71254300	239.76	4,795.12
2000		280,000	1.90882800	267.24	5,344.72
2001		280,000	2.30935700	323.31	6,466.20
2002		280,000	2.30286100	322.40	6,448.01
2003		280,000	2.26558100	317.18	6,343.63
2004		280,000	2.23134900	312.39	6,247.78
Totals:				2,814.93	59,974.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,000	280,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF TOMATO PLANT	Project date 05/30/2002	City GOTHENBURG	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.
School: GOTHENBURG 20	Class 3	CTL # 23	
Base Code 24-0020	Affiliated Code 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	34,076	4,140,924	2.26558100	772.02	93,815.99
2004		4,450,709	2.23134900	760.35	99,310.85

Current Year	Base Value	Excess Value		Totals:	
Residential	0	0		1,532.37	193,126.84
Commercial	34,076	4,450,709			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF WALL-MART STORES INC	Project date 02/26/2003	City LEXINGTON	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.
School: LEXINGTON 1	Class 3	CTL # 27	
Base Code 24-0001	Affiliated Code 24-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	36,481	139,999	2.09875900	765.65	2,938.24
2004		5,462,973	1.99876500	729.17	109,191.99

Current Year	Base Value	Excess Value		Totals:	
Residential	0	0		1,494.82	112,130.23
Commercial	36,481	5,462,973			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF WESTERN STAAB INC	Project date 12/15/1998	City GOTHENBURG	Remarks Name of Project: Western Staab, Inc. Lots 2 & 3, Block 2, GIC Third Addition Note: this is another of six that the city split form original GIC Third Addition Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use by Pizza Hut..
School: GOTHENBURG 20	Class 3	CTL # 15	
Base Code 24-0020	Affiliated Code 24-0020		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	12,083	282,210	2.30935700	279.04	6,517.24
2002		282,210	2.30286100	278.25	6,498.90
2003		282,210	2.26558100	273.75	6,393.70
2004		282,210	2.23134900	269.61	6,297.09

Current Year	Base Value	Excess Value		Totals:	
Residential	0	0		1,100.65	25,706.93
Commercial	12,083	282,210			
Industrial	0	0			
Other	0	0			

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CTL Project Name	Project date	City	Remarks
TIF WILKINSON DEVELOPMENT	08/23/1999	LEXINGTON	Name of Project Lexington Holiday Plaza Travel Center (Wilkinson Development, Inc)
School: LEXINGTON 1	Class 3	CTL #	Lot 3, Holiday Plaza Addition
Base Code 24-0001	Affiliated Code 24-0001	21	Description: Proceeds from TIF bonds will go to assist developer in the acquisition, site clearance and construction and equipping of a travel center/convenience store

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	72,807		2.03738900	1,483.36	
2001		639,186	2.12094300	1,544.19	13,556.77
2002		639,186	2.06741800	1,505.23	13,214.65
2003		639,186	2.09875900	1,528.04	13,414.97
2004		639,186	1.99876500	1,455.24	12,775.83
Totals:				7,516.06	52,962.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,807	639,186
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF WILKINSON, GILBERT E	08/23/1999	LEXINGTON	Name of Project: Lexington Holiday Plaza Restaurant
School: LEXINGTON 1	Class 3	CTL #	Lot 1, Holiday Plaza Addition to the (1.34A)
Base Code 24-0001	Affiliated Code 24-0001	22	Description: TIF funds used for site acquisition, site clearance and the construction and equipping of a family restaurant.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	101,189	85,249	2.06741800	2,092.00	1,762.45
2003		85,249	2.09875900	2,123.71	1,789.17
2004		85,249	1.99876500	2,022.53	1,703.93
Totals:				6,238.24	5,255.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	101,189	85,249
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 24 DAWSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,536,691	64,117	50,702.49	1,281.55
Commercial	7,074,123	38,043,206	142,403.07	825,786.25
Industrial	13,974	2,451,474	311.81	54,700.94
Other	0	0	0.00	0.00
TOTAL	9,624,788	40,558,797	193,417.37	881,768.74

Project Count: 30

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CTL Project Name	Project date	City	Remarks
TIF WINTER STREET COMPLEX	05/10/1995	WAKEFIELD	Name of Project: Winter Street Complex (2 duplexes)
School: WAKEFIELD 60R	Class 3	CTL #	Lot 15, and East 100 feet of Lots 13 and 14 of Block 14, South Addition, City of Wakefield.
Base Code 90-0560	Affiliated Code 90-0560	1	Description: Construction of two new, quality, non-means tested rental duplexes. Funds supplemented the project including utility hookups, sidewalks and driveways.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	7,805	905	2.96180000	231.18	26.80
1996		169,735	2.88921700	225.50	4,904.02
1997		169,735	2.73414005	213.40	4,640.79
1998		169,735	2.23643498	184.53	3,796.01
1999		169,735	2.20717393	172.27	3,746.35
2000		199,825	1.98282287	154.76	3,962.18
2001		199,825	2.15504554	168.20	4,306.32
2002		199,825	2.13643202	166.75	4,269.13
2003		214,140	2.25753739	176.20	4,834.29
2004		214,140	2.27885053	177.86	4,879.93
Totals:				1,870.65	39,365.82

Current Year	Base Value	Excess Value
Residential	7,805	214,140
Commercial	0	0
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	7,805	214,140	177.86	4,879.93
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	7,805	214,140	177.86	4,879.93

Project Count: 1

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CTL Project Name
TIF REDEVELOPMENT 10
School: OMAHA 1
Base Code 28-0001

Project date 06/04/1985
City OMAHA
Class 5

Remarks
 Name of Project: 18th Street Skywalk
 18th & Douglas Streets, City of Omaha.
 Description: Skywalk
 No longer on TIF. Project paid June 2000.

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1985	725,000				
1986					
1987					
1988		2,945,500	2.73423000	19,823.17	80,536.74
1989		2,945,500	2.92137000	21,179.93	86,048.95
1990		2,945,500	2.62549000	19,034.80	77,333.81
1991		2,945,500	2.59564000	18,818.39	76,454.58
1992		2,945,500	2.70212000	19,590.37	79,590.94
1993		2,945,500	2.81991000	20,444.35	83,060.45
1994		2,945,500	2.80608000	20,344.08	82,653.09
1995		2,945,500	2.77074000	20,087.87	81,612.15
1996		2,945,500	2.58730000	18,757.93	76,208.92
1997		2,945,500	2.40320000	17,423.20	70,786.26
1998		2,945,500	2.17132000	15,742.00	63,956.23
1999		2,945,500	1.90625000	13,820.31	56,148.59
2000		2,945,500	1.88197000	13,644.28	55,433.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	725,000	2,945,500
Industrial	0	0
Other	0	0

Totals: 238,710.68 969,824.14

CTL Project Name
TIF REDEVELOPMENT 11
School: OMAHA 1
Base Code 28-0001

Project date 12/03/1985
City OMAHA
Class 5

Remarks
 Name of Project: New Idea Building
 902 Jackson St., City of Omaha.
 Description: 24 units low/moderate income housing.
 Project paid off in 2002. No longer on TIF.

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1985	107,300				
1986					
1987					
1988		27,700	2.73423000	2,933.83	757.38
1989		27,700	2.92137000	3,134.63	809.22
1990		41,700	2.62549000	2,817.15	1,094.83
1991		41,700	2.59564000	2,785.12	1,082.38
1992		41,700	2.70212000	2,899.37	1,126.78
1993		41,700	2.81991000	3,025.76	1,175.90
1994		41,700	2.80608000	3,010.92	1,170.14
1995		41,700	2.77074000	2,973.00	1,155.40
1996		41,700	2.58730000	2,776.17	1,078.90
1997		41,700	2.40320000	2,578.63	1,002.13
1998		41,700	2.17132000	2,329.83	905.44
1999		41,700	1.90625000	2,045.41	794.91
2000		56,400	1.88197000	2,019.35	1,061.43
2001		56,400	2.01321000	3,396.29	1,135.45
2002		117,800	2.08626000	2,238.56	2,457.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,300	117,800
Industrial	0	0
Other	0	0

Totals: 40,964.02 16,807.90

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CTL Project Name TIF REDEVELOPMENT 12 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 01/04/1983 OMAHA Class 5	CTL # 0	Remarks Name of Project: McKesson Robbins Area bounded by Farnam, Douglas, 8th & 10th Streets, City of Omaha. Project paid off in 1998. An amendment to project plan began in 1998. Property owned by the City of Omaha thus base is exempt. TIF used for construction of the Central Park Mall (lagoon, waterway, terraces, fountains, pedestrian ways landscaping and lighting) and the construction of a 233 stall parking structure for residents and general public East of the McKesson Bldg. Description: 126 units low/moderate income housing. Project plan amendment completed in May 2003. Project no longer on TIF.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1983	474,100				
1984					
1985					
1986					
1987					
1988		900,000	2.73423000	12,962.98	24,608.07
1989		900,000	2.92137000	13,850.22	26,292.33
1990		900,000	2.62549000	12,447.45	146,633.62
1991		5,585,000	2.59564000	12,305.93	144,966.49
1992		5,585,000	2.70212000	12,810.75	150,913.40
1993		5,585,000	2.81991000	13,369.19	157,491.97
1994		5,585,000	2.80608000	13,303.63	156,719.57
1995		5,585,000	2.77074000	13,136.08	154,745.83
1996		5,585,000	2.58730000	12,266.39	144,500.71
1997		5,585,000	2.40320000	11,393.57	134,218.72
1998			2.17132000		
1999		6,143,500	1.90625000		117,110.47
2000		6,143,500	1.88197000		115,618.83
2001		6,143,500	2.01321000		123,681.56
2002		6,143,500	2.08626000		128,169.38

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		127,846.19	1,725,670.95
Commercial	0	6,143,500			
Industrial	0	0			
Other	0	0			

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CTL Project Name TIF REDEVELOPMENT 15 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 07/07/1987 OMAHA Class 5 CTL # 0	Remarks Name of Project: Stockyards Plaza Area bounded by 33rd, 36th, "L" and Gomez Ave. (13 acres), City of Omaha. Description: Public improvements and site preparation for shopping center. Project paid off May 2003. No longer a TIF.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	474,100				
1988		165,700	2.73423000	12,962.98	4,530.62
1989		2,969,100	2.92137000	13,850.22	86,738.40
1990		4,140,300	2.62549000	12,447.45	108,703.15
1991		4,292,300	2.59564000	12,305.93	111,412.66
1992		4,292,300	2.70212000	12,810.75	116,253.31
1993		4,292,300	2.81991000	13,369.19	121,326.00
1994		4,302,300	2.80608000	13,303.63	120,725.98
1995		4,302,300	2.77074000	13,136.08	119,205.55
1996		4,302,300	2.58730000	12,266.39	111,313.41
1997		4,302,300	2.40320000	11,393.57	103,392.88
1998		4,302,300	2.17132000	10,294.23	93,416.70
1999		4,302,300	1.90625000	9,037.53	82,012.59
2000		4,712,800	1.88197000	8,922.42	88,693.48
2001		4,712,800	2.01321000	9,544.63	94,878.56
2002		4,712,900	2.08626000	9,890.96	98,323.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	474,100	4,712,900
Industrial	0	0
Other	0	0

Totals: 175,535.96 1,460,926.64

CTL Project Name TIF REDEVELOPMENT 17 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 12/29/1987 OMAHA Class 5 CTL # 0	Remarks Name of Project: Roseland Redevelopment 4932 S. 24th St., City of Omaha. Description: 17 units low/moderate income housing. Project paid in 2003.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	63,000				
1988			2.73423000	1,722.56	
1989			2.92137000	1,840.46	
1990		297,300	2.62549000	1,654.06	7,096.70
1991		297,300	2.59564000	1,635.25	7,016.01
1992		297,300	2.70212000	1,702.34	7,303.83
1993		270,300	2.81991000	1,776.54	7,622.22
1994		270,300	2.80608000	1,767.83	7,584.83
1995		297,300	2.77074000	1,745.57	8,237.41
1996		297,300	2.58730000	1,630.00	7,692.04
1997		297,300	2.40320000	1,514.02	7,144.71
1998		297,300	2.17132000	1,367.93	6,455.33
1999		297,300	1.90625000	1,200.94	5,667.28
2000		352,600	1.88197000	1,185.64	6,635.83
2001		352,600	2.01321000	1,268.32	7,098.58
2002		352,600	2.08626000	1,314.34	7,356.15
2003		364,800	2.16055000	1,361.15	7,881.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,000	364,800
Industrial	0	0
Other	0	0

Totals: 24,686.95 100,792.61

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CTL Project Name TIF REDEVELOPMENT 18 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 02/02/1988 OMAHA Class 5 CTL # 1	Remarks Name of Project: Riverfront (Con Agra) Area bounded by 10th, Leavenworth Streets, The Missouri River and I-80, City of Omaha. Description: Public improvements for downtown commercial development.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	3,254,900				
1989		2,000,000	2.92137000	95,087.67	58,427.40
1990		27,995,000	2.62549000	85,457.07	735,005.93
1991		39,345,000	2.59564000	84,485.49	1,218,606.26
1992		39,905,000	2.70212000	87,951.30	1,078,280.99
1993		46,745,000	2.81991000	91,785.25	1,318,166.92
1994		47,065,000	2.80608000	91,335.10	1,320,681.55
1995		47,065,000	2.77074000	90,184.82	1,304,048.78
1996		47,065,000	2.58730000	84,214.03	1,217,712.75
1997		47,065,000	2.40320000	78,221.76	1,131,066.09
1998		47,065,000	2.17132000	70,674.29	1,021,931.76
1999		49,236,000	1.90625000	62,046.53	938,561.25
2000		64,062,600	1.88197000	61,256.24	1,205,638.91
2001		64,062,600	2.01321000	65,527.97	1,289,714.67
2002		64,062,600	2.08626000	67,905.68	1,336,512.40
2003		64,062,600	2.16055000	70,323.74	1,384,104.50
2004		64,062,600	2.14791000	69,912.32	1,376,006.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,254,900	64,062,600
Industrial	0	0
Other	0	0

Totals:	1,256,369.26	17,934,467.15
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CTL Project Name TIF REDEVELOPMENT 19 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 04/19/1988 OMAHA Class 5 CTL # 0	Remarks Name of Project: Downtown East (Beta West) Lots 1-8, Block 135, City of Omaha. Description: Public improvements for office tower. Project paid off in 2003. No longer on TIF.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	2,937,500				
1989		6,200	2.92137000	85,815.24	181.12
1990		6,706,200	2.62549000	77,123.77	176,070.61
1991		46,948,200	2.59564000	76,246.93	1,218,606.26
1992		62,172,500	2.70212000	79,374.78	1,679,975.55
1993		61,735,400	2.81991000	82,834.86	1,740,882.72
1994		82,891,100	2.80608000	82,428.60	2,325,990.58
1995		84,930,600	2.77074000	81,390.49	2,353,206.11
1996		86,860,600	2.58730000	76,001.94	2,247,344.30
1997		86,860,600	2.40320000	70,594.00	2,087,433.94
1998		86,860,600	2.17132000	63,782.53	1,886,021.58
1999		86,860,600	1.90625000	55,996.09	1,655,780.19
2000		93,452,100	1.88197000	55,282.87	1,758,740.49
2001		95,039,200	2.01321000	59,138.04	1,913,338.68
2002		97,030,200	2.08626000	61,283.89	2,024,302.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,937,500	97,030,200
Industrial	0	0
Other	0	0

Totals:	1,007,294.03	23,067,874.38
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CTL Project Name TIF REDEVELOPMENT 20 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 08/22/1987 OMAHA Class 5 CTL # 0	Remarks Name of Project: First National Bank - RPI Service 1603 Farnam, City of Omaha. Description: 81 units low/moderate income housing and commercial space. Project paid off in 2003. No longer on TIF.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	694,400				
1989		1,394,400	2.92137000	20,285.99	40,735.58
1990		3,515,600	2.62549000	18,231.40	92,301.73
1991		3,935,600	2.59564000	18,024.12	91,252.32
1992		3,935,600	2.70212000	18,763.52	106,344.63
1993		3,935,600	2.81991000	19,581.46	110,980.38
1994		3,935,600	2.80608000	19,485.42	110,436.08
1995		3,935,600	2.77074000	19,240.02	109,045.24
1996		2,455,600	2.58730000	17,966.21	63,533.74
1997		2,555,600	2.40320000	16,687.82	61,416.18
1998		2,555,600	2.17132000	15,077.65	55,490.25
1999		2,555,600	1.90625000	13,237.00	48,716.13
2000		2,783,100	1.88197000	13,068.40	52,377.11
2001		2,783,100	2.01321000	13,979.73	56,029.65
2002		2,783,100	2.08626000	14,486.99	58,062.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	694,400	2,783,100
Industrial	0	0
Other	0	0

Totals:	238,115.73	1,056,721.72
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CTL Project Name TIF REDEVELOPMENT 21 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 06/28/1988 OMAHA Class 5 CTL # 0	Remarks Name of Project: Scoular Grain 2027 Dodge Street (former Knights of Columbus blg.), City of Omaha. Description: Office building. Project paid off in 2003. No longer on TIF.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	1,242,000				
1989		2,125,000	2.92137000	36,283.42	62,079.11
1990		2,433,000	2.62549000	32,608.59	63,878.17
1991		2,812,000	2.59564000	32,237.85	72,989.40
1992		2,812,000	2.70212000	33,560.33	75,983.61
1993		2,812,000	2.81991000	35,023.28	79,295.87
1994		2,812,000	2.80608000	34,851.51	78,906.97
1995		2,812,000	2.77074000	34,412.59	77,913.21
1996		2,812,000	2.58730000	32,134.27	72,754.88
1997		2,812,000	2.40320000	29,847.74	67,577.98
1998		2,812,000	2.17132000	26,967.79	61,057.52
1999		2,812,000	1.90625000	23,675.63	53,603.75
2000		3,095,700	1.88197000	23,374.07	58,260.15
2001		2,956,000	2.01321000	25,004.07	59,510.49
2002		2,956,000	2.08626000	25,911.35	61,669.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,242,000	2,956,000
Industrial	0	0
Other	0	0

Totals:	425,892.49	945,480.96
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CTL Project Name
TIF REDEVELOPMENT 22
School: OMAHA 1
Base Code 28-0001

Project date City
 06/02/1987 OMAHA
Class 5

Remarks
 Name of Project: Leo Vaughn, Sr. Manor
 3325 Fontenelle Blvd., City of Omaha.
 Description: 38 units housing for elderly.
 Project paid off April 2002. No longer on TIF.

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	50,000				
1988			2.73423000	1,367.12	
1989			2.92137000	1,460.69	
1990		649,500	2.62549000	1,312.75	17,052.56
1991		649,500	2.59564000	1,297.82	16,858.68
1992		649,500	2.70212000	1,351.06	17,550.27
1993		649,500	2.81901100	1,409.51	18,315.32
1994		649,500	2.80608000	1,403.04	18,225.49
1995		649,500	2.77074000	1,385.37	17,995.96
1996		649,500	2.58730000	1,293.65	16,804.51
1997		649,500	2.40320000	1,201.60	15,608.78
1998		714,500	2.17132000	1,085.66	15,514.08
1999		714,500	1.90625000	953.13	13,620.16
2000		714,500	1.88197000	940.99	13,446.68
2001		714,500	2.01321000	1,006.61	14,384.39
2002					
Totals:				17,469.00	195,376.88

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

CTL Project Name
TIF REDEVELOPMENT 25
School: OMAHA 1
Base Code 28-0001

Project date City
 08/30/1988 OMAHA
Class 5

Remarks
 Name of Project: John Day Warehouse
 6263 Abbott Dr., City of Omaha.
 Project paid off May 1998. No longer on TIF.

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	140,000				
1989		1,535,100	2.92137000	4,089.92	44,845.95
1990		1,946,800	2.62549000	3,675.69	51,113.04
1991		1,946,800	2.59564000	3,633.90	50,531.92
1992		1,946,800	2.70212000	3,782.97	52,604.87
1993		1,946,800	2.81991000	3,947.87	54,898.01
1994		1,946,800	2.80608000	3,928.51	54,628.77
1995		1,946,800	2.77074000	3,879.04	53,940.77
1996		1,946,800	2.58730000	3,622.22	50,369.56
1997		1,946,800	2.40320000	3,364.48	46,785.50
1998					
Totals:				33,924.60	459,718.39

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

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CTL Project Name TIF REDEVELOPMENT 26 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 12/13/1988 OMAHA Class 5 CTL # 0	Remarks Name of Project: Nogg Bros. Paper Co. 6260 Abbott Dr., City of Omaha. Description: Public improvements and site preparation for distribution warehouse. No longer on TIF. Project completed paying TIF 4/2000.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	100,500				
1989		972,100	2.92137000	2,935.98	28,398.64
1990		1,267,700	2.62549000	2,638.62	33,283.34
1991		1,267,700	2.59564000	2,608.62	32,904.93
1992		1,267,700	2.70212000	2,715.63	34,254.78
1993		1,267,700	2.81991000	2,834.01	35,748.00
1994		1,267,700	2.80608000	2,820.11	35,572.68
1995		1,267,700	2.77074000	2,784.59	35,124.67
1996		1,267,700	2.58700000	2,599.94	32,799.20
1997		1,267,700	2.40320000	2,415.22	30,465.37
1998		1,267,700	2.17132000	2,182.18	27,525.82
1999		1,324,400	1.90625000	1,915.78	25,246.38
Totals:				28,450.68	351,323.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	100,500	1,324,400
Other	0	0

CTL Project Name TIF REDEVELOPMENT 27 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 04/26/1988 OMAHA Class 5 CTL # 0	Remarks Name of Project: Mason School Apartments 1012 S. 24th St., City of Omaha. Description: 32 units low/moderate income housing. Project Paid off in 2003. No longer on TIF.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	47,800		2.73423000	1,306.62	
1989		602,900	2.92137000	1,396.41	17,612.94
1990		602,900	2.62549000	1,254.98	18,318.04
1991		602,900	2.59564000	1,240.72	18,109.78
1992		697,700	2.70212000	1,291.61	18,852.69
1993		697,700	2.81991000	1,347.92	19,674.51
1994		697,500	2.80608000	1,341.31	19,572.41
1995		767,300	2.77074000	1,324.41	21,259.89
1996		767,300	2.58700000	1,236.59	19,852.35
1997		767,300	2.40320000	1,148.73	18,439.75
1998		844,000	2.17132000	1,037.89	18,325.94
1999		844,000	1.90625000	1,002.69	16,088.75
2000		1,034,900	1.88197000	989.92	19,476.51
2001		1,077,000	2.01321000	1,058.95	21,682.27
2002		1,081,800	2.08626000	997.23	22,569.16
2003		880,000	2.16055000	1,032.74	19,012.84
Totals:				19,008.72	288,847.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,800	880,000
Industrial	0	0
Other	0	0

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CTL Project Name
TIF REDEVELOPMENT 28
School: OMAHA 1
Base Code 28-0001

Project date City
 06/14/1988 OMAHA
Class 5

Remarks
 Name of Project: Spring Valley Plaza
 47 acres southwest of 50th & "F" Sts., City of Omaha.
 Description: Industrial park street and sewer system, site prep.
 Project paid off July 2001. No longer on TIF.

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	375,000				
1989		524,700	2.92137000	10,955.14	15,328.43
1990		2,453,500	2.62549000	9,845.59	64,416.04
1991		4,194,700	2.59564000	9,733.65	108,879.30
1992		4,686,700	2.70212000	10,132.95	126,640.27
1993		4,686,700	2.81991000	10,574.66	132,160.73
1994		5,010,900	2.80608000	10,522.80	140,609.86
1995		5,010,900	2.77074000	10,390.28	138,839.02
1996		5,025,600	2.58700000	9,701.25	130,027.34
1997		5,348,200	2.40320000	9,012.00	128,527.94
1998		5,459,400	2.17132000	8,142.45	118,541.04
1999		5,907,500	1.90625000	7,148.44	112,611.72
2000		7,395,000	1.88197000	7,057.39	139,171.68
2001		7,395,000	2.01321000	7,549.54	148,876.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	375,000	7,395,000
Industrial	0	0
Other	0	0

Totals: 120,766.14 1,504,630.25

CTL Project Name
TIF REDEVELOPMENT 29
School: OMAHA 1
Base Code 28-0001

Project date City
 02/28/1989 OMAHA
Class 5

Remarks
 Name of Project: Vinton School
 2120 Deer Park Blvd., City of Omaha.
 Amended March 1998 to revise legal description.
 Description: 20 units low/moderate income housing.
 Project paid off in 2003. No longer on TIF.

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	78,500				
1990		427,000	2.62549000	2,061.01	11,210.84
1991		427,000	2.59564000	2,037.58	11,083.38
1992		427,000	2.70212000	2,121.16	11,538.05
1993		427,000	2.81991000	2,213.63	12,041.02
1994		427,000	2.80608000	2,202.77	11,981.96
1995		427,000	2.77074000	2,175.03	11,831.06
1996		427,000	2.58700000	2,030.80	11,047.77
1997		427,000	2.40320000	1,886.51	10,261.66
1998		386,500	2.17132000	1,704.49	8,392.15
1999		386,500	1.90625000	1,496.41	7,367.66
2000		481,100	1.88197000	1,477.35	9,054.16
2001		500,000	2.01321000	1,580.37	10,066.05
2002		500,000	2.08626000	1,637.71	10,431.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,500	500,000
Industrial	0	0
Other	0	0

Totals: 24,624.82 136,307.06

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CTL Project Name
TIF REDEVELOPMENT 30
School: OMAHA 1
Base Code 28-0001

Project date 02/28/1989
City OMAHA
Class 5

Affiliated Code

Remarks
 Name of Project: Park School
 1320 S. 29th St., City of Omaha.
 Description: 24 units low/moderate income housing.
 Project paid off in 2003. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	96,800				
1990		309,400	2.62549000	2,541.47	8,123.27
1991	106,500	515,600	2.59564000	2,512.58	13,383.12
1992		515,600	2.70212000	2,615.65	13,932.13
1993		515,600	2.81991000	2,729.67	14,539.46
1994		515,600	2.80608000	2,716.29	14,468.15
1995		567,200	2.77074000	2,682.08	15,715.64
1996		567,200	2.58730000	2,504.51	14,675.17
1997		567,200	2.40320000	2,326.30	13,630.95
1998		610,000	2.17132000	2,101.84	13,245.05
1999		610,000	1.90625000	2,030.16	11,628.13
2000		758,100	1.88197000	2,004.30	14,267.21
2001		791,000	2.01321000	2,144.07	15,924.49
2002	96,800	800,700	2.08626000	2,019.50	16,704.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,800	800,700
Industrial	0	0
Other	0	0

Totals: 30,928.42 180,237.45

CTL Project Name
TIF REDEVELOPMENT 31
School: OMAHA 1
Base Code 28-0001

Project date 05/18/1987
City OMAHA
Class 5

Affiliated Code

Remarks
 Name of Project: Lackawana Leather Co.
 5-acre area bounded by Kennedy Expressway & "Q" St., South
 Omaha Business District and South Omaha Industrial Park
 No longer TIF. Completed payment in August 1998.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	1,301,700				
1988					
1989		608,100	2.92137000	38,027.47	17,764.85
1990		807,600	2.62549000	34,176.00	21,203.46
1991		807,600	2.59564000	33,786.46	24,282.21
1992		935,500	2.70212000	35,173.50	25,278.33
1993		963,200	2.81991000	36,706.77	27,161.37
1994		963,200	2.80608000	36,526.74	27,028.16
1995		963,200	2.77074000	36,066.72	26,687.77
1996		963,200	2.58730000	33,678.88	24,920.87
1997		963,200	2.40320000	31,282.45	23,147.62
1998		963,200	2.17132000	28,264.07	20,914.15
1999					

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

Totals: 343,689.06 238,388.79

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CTL Project Name
TIF REDEVELOPMENT 33
School: OMAHA 1
Base Code 28-0001

Project date City
 06/27/1989 OMAHA
Class 5

Remarks
 Name of Project: Hill Hotel Apartments
 Southeast corner of 16th & Howard Sts., City of Omaha.
 Description: 64 units low/moderate income housing.
CTL #
 2

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	270,000				
1990		1,775,900	2.62549000	7,088.82	46,626.08
1991		1,775,900	2.59564000	7,008.23	46,095.97
1992		1,775,900	2.70212000	7,295.72	47,986.95
1993		1,775,900	2.81991000	7,613.76	50,078.78
1994		1,775,900	2.80608000	7,576.42	49,833.17
1995		1,775,900	2.77074000	7,481.00	49,205.57
1996		1,775,900	2.58730000	6,985.71	45,947.86
1997		1,775,900	2.40320000	6,488.64	42,678.43
1998		1,970,000	2.17132000	5,862.56	42,775.00
1999		1,970,000	1.90625000	5,146.88	37,553.13
2000		1,843,000	1.88197000	5,081.32	34,684.71
2001		1,130,000	2.01321000	5,435.67	22,749.27
2002		1,130,000	2.08626000	5,632.90	23,574.74
2003		1,130,000	2.16055000	5,833.49	24,414.22
2004		1,130,000	2.14791000	5,799.36	24,271.38
Totals:				96,330.48	588,475.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	270,000	1,130,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 34
School: OMAHA 1
Base Code 28-0001

Project date City
 12/05/1989 OMAHA
Class 5

Remarks
 Name of Project: Hanighen Square Apartments
 Northeast of 14th & Jones Sts., City of Omaha.
 Description: 11 units low/moderate income housing.
CTL #
 3

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	78,000				
1990					
1991		246,000	2.59564000	2,024.60	6,385.27
1992		246,000	2.70212000	2,107.65	6,647.22
1993		246,000	2.81991000	2,199.53	6,936.98
1994		246,000	2.80608000	2,188.74	6,902.96
1995		246,000	2.77074000	2,161.18	6,816.02
1996		246,000	2.58730000	2,018.09	6,364.76
1997		246,000	2.40320000	1,874.50	5,911.87
1998		270,600	2.17132000	1,693.63	5,875.59
1999		270,600	1.90625000	1,486.88	5,158.31
2000		311,200	1.88197000	1,467.94	5,856.69
2001		371,000	2.01321000	1,570.30	7,469.01
2002		371,000	2.08626000	1,627.28	7,740.02
2003		371,000	2.16055000	1,685.23	8,015.64
2004		382,000	2.14791000	1,675.37	8,205.02
Totals:				25,780.92	94,285.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,000	382,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 35	Project date 05/08/1990	City OMAHA	Remarks Name of Project: David Meyers/K.B. Foods 6315 & 6341 John J. Pershing Dr., City of Omaha. Description: Public improvements and site prep for distribution warehouse. No longer a TIF. Project completed TIF payments 5/2000.
School: OMAHA 1	Class 5	CTL # 0	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	157,000				
1991		1,489,000	2.59564000	4,075.15	26,426.21
1992		1,489,000	2.70212000	4,242.33	40,234.57
1993		1,925,000	2.81991000	4,427.26	54,283.27
1994		1,925,000	2.80608000	4,405.55	54,017.04
1995		1,925,000	2.77074000	4,350.06	53,336.75
1996		1,925,000	2.58730000	4,062.06	49,805.53
1997		1,996,000	2.40320000	3,773.02	47,967.87
1998		1,996,000	2.17132000	3,408.97	43,339.55
1999		2,725,000	1.90625000	2,992.81	51,945.31
2000					

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	35,737.21	421,356.10
Commercial	0	0		
Industrial	0	0		
Other	0	0		

CTL Project Name TIF REDEVELOPMENT 36	Project date 04/17/1990	City OMAHA	Remarks Name of Project: Millard Refrigerated Services 2523 Edward Babe Gomez Ave., City of Omaha. Description: Public improvements and site prep for freezer warehouse.
School: OMAHA 1	Class 5	CTL # 4	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	1,724,900				
1991		1,018,100	2.59564000	44,772.19	26,426.21
1992		2,056,500	2.70212000	46,608.87	55,569.10
1993		2,056,500	2.81991000	48,640.63	
1994		2,056,500	2.80608000	48,402.07	
1995		2,056,500	2.77074000	47,792.49	
1996		2,056,500	2.58730000	44,628.34	
1997		2,056,500	2.40320000	41,452.80	49,421.81
1998		2,056,500	2.17132000	37,453.10	44,653.20
1999		2,056,500	1.90625000	32,880.91	39,202.03
2000		2,056,500	1.88197000	32,462.10	38,702.71
2001		2,056,500	2.01321000	34,725.86	41,401.66
2002		2,056,500	2.08626000	35,985.90	42,903.94
2003		3,933,500	2.16055000	37,267.33	84,985.23
2004		2,908,500	2.14791000	37,049.30	62,471.96

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	570,121.89	485,737.85
Commercial	0	0		
Industrial	1,724,900	2,908,500		
Other	0	0		

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CTL Project Name
TIF REDEVELOPMENT 37
School: OMAHA 1
Base Code 28-0001

Project date 10/17/1989
City OMAHA
Class 5

Affiliated Code

Remarks
 Name of Project: Dial Realty - Stockyards Phase II
 9.2 acre site southeast of 33rd & "L" Sts., City of Omaha.
 Description: Public improvements for shopping center.
 Project paid off in 2003.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	98,700				
1990					
1991		1,791,700	2.59564000	2,561.90	46,506.08
1992		1,791,700	2.70212000	2,666.99	48,413.89
1993		1,791,700	2.81991000	2,783.25	50,524.33
1994		1,791,700	2.80608000	2,769.60	50,276.54
1995		1,791,700	2.77674000	2,740.64	49,643.35
1996		1,791,700	2.58730000	2,553.67	46,356.66
1997		1,915,000	2.40320000	2,371.96	46,021.28
1998		1,915,000	2.17132000	2,143.09	41,580.78
1999		1,915,000	1.90625000	1,881.47	36,504.69
2000		2,007,600	1.88197000	1,857.50	37,782.43
2001		2,007,600	2.01321000	1,987.04	40,417.20
2002		2,008,000	2.08626000	2,059.14	41,892.10
Totals:				28,376.25	535,919.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	98,700	2,008,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 39
School: OMAHA 1
Base Code 28-0001

Project date 09/25/1990
City OMAHA
Class 5

Affiliated Code

Remarks
 Name of Project: Sleepy Partnership/Sleepy Inn
 Area bounded by Abbott Dr, Aves. "J" & "H" and North 17th St, City of Omaha.
 Description: Public improvements and site prep for motel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	17,000				
1991		797,000	2.59564000	441.26	20,687.25
1992		1,157,000	2.70212000	459.36	31,263.53
1993		1,157,000	2.81991000	479.38	32,626.36
1994		1,157,000	2.80608000	477.03	32,466.35
1995		1,157,000	2.77074000	471.03	32,057.46
1996		1,157,000	2.58730000	439.84	29,935.06
1997		1,157,000	2.40320000	408.54	27,805.02
1998		1,157,000	2.17132000	369.12	25,122.17
1999		1,241,600	1.90625000	324.06	23,668.00
2000		1,329,700	1.88197000	319.93	25,024.56
2001		1,329,700	2.01321000	342.25	26,769.65
2002		2,100,000	2.08626000	354.66	43,811.46
2003		2,100,000	2.16055000	367.29	45,371.55
2004		2,100,000	2.14791000	365.14	45,106.11
Totals:				5,618.89	441,714.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,000	2,100,000
Industrial	0	0
Other	0	0

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CTL Project Name
TIF REDEVELOPMENT 40
School: OMAHA 1
Base Code 28-0001

Project date 01/15/1991
City OMAHA
Class 5

Affiliated Code

Remarks
 Name of Project: Med Centre Villa Apartments
 3828 Jones St., City of Omaha.
 Description: 27 units low/moderate income housing.
 Project paid off in May 2003. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	21,800	91,100	2.59564000	513.94	2,364.63
1992		597,000	2.70212000	535.02	16,131.66
1993		597,000	2.81991000	558.34	16,834.86
1994		597,000	2.80608000	555.60	16,752.30
1995		656,700	2.77074000	548.61	18,195.45
1996		656,700	2.58730000	512.29	16,990.80
1997		656,700	2.40320000	475.83	15,781.81
1998		722,400	2.17132000	429.92	15,685.62
1999		722,400	1.90625000	415.56	13,770.75
2000		810,400	1.88197000	410.27	15,251.48
2001		861,000	2.01321000	438.88	17,333.74
2002	19,800	863,000	2.08626000	413.08	18,004.42
2003		861,000	2.16055000	427.79	18,602.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,800	861,000
Industrial	0	0
Other	0	0

Totals: 6,235.13 201,699.86

CTL Project Name
TIF REDEVELOPMENT 41
School: OMAHA 1
Base Code 28-0001

Project date 01/15/1991
City OMAHA
Class 5

Affiliated Code

Remarks
 Name of Project: Columbian School
 Area Southeast of 38th Ave. & Jones St., City of Omaha.
 Description: 28 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991					
1992	137,700	514,700	2.70212000	3,383.05	13,907.81
1993		514,700	2.81991000	3,530.53	14,514.08
1994		566,200	2.80608000	3,513.21	14,442.89
1995		566,200	2.77074000	3,468.97	15,687.93
1996		566,200	2.58730000	3,239.30	14,649.29
1997		566,200	2.40320000	3,008.81	13,606.92
1998		622,800	2.17132000	2,718.49	13,522.98
1999		622,800	1.90625000	2,624.91	11,872.13
2000		772,800	1.88197000	2,591.47	14,543.86
2001		699,000	2.01321000	2,772.19	14,072.34
2002		699,000	2.08626000	2,872.78	14,582.96
2003		699,000	2.16055000	2,975.08	15,102.24
2004		699,000	2.14791000	2,957.67	15,013.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	137,700	699,000
Industrial	0	0
Other	0	0

Totals: 39,656.46 185,519.32

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CTL Project Name TIF REDEVELOPMENT 42	Project date 05/01/1990	City OMAHA	Remarks Name of Project: Prime Realty - Spring Valley Industrial Park, Plan II, Phase 2 48 acre site bounded by 52nd & 60th Sts. and "F" St. and Chicago & Northwestern Railroad, City of Omaha. Description: Public improvements and site prep for industrial facility.
School: OMAHA 1	Class 5	CTL # 7	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	496,500				
1991					
1992		1,676,450	2.70212000	13,416.03	45,299.69
1993		2,910,150	2.81991000	14,000.85	82,063.62
1994		3,120,300	2.80608000	13,932.19	87,558.11
1995		3,606,100	2.77074000	13,756.72	99,915.65
1996		6,327,800	2.58730000	12,845.94	163,719.18
1997		6,836,100	2.40320000	11,931.89	164,285.15
1998		6,836,100	2.17132000	10,780.60	148,433.61
1999		6,835,900	1.90625000	9,464.53	130,309.34
2000		9,682,200	1.88197000	9,343.98	182,216.10
2001		10,199,400	2.01321000	9,995.59	205,335.34
2002		10,782,900	2.08626000	10,358.28	224,959.33
2003		10,782,900	2.16055000	10,727.13	232,969.95
2004		962,055	2.14791000	10,664.37	20,664.08
Totals:				151,218.10	1,787,729.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	496,500	962,055
Other	0	0

CTL Project Name TIF REDEVELOPMENT 43	Project date 01/28/1992	City OMAHA	Remarks Name of Project: Aspen Ridge Apartments 4225 S. 25th St., City of Omaha. Description: 42 units low/moderate income housing.
School: OMAHA 1	Class 5	CTL # 8	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	45,200				
1993					
1994		1,018,700	2.80608000	1,268.35	28,585.54
1995		1,120,600	2.77074000	1,252.37	31,048.91
1996		1,120,600	2.58730000	1,169.46	28,993.28
1997		1,120,600	2.40320000	1,086.25	26,930.26
1998		1,232,700	2.17132000	981.44	26,765.86
1999		1,232,700	1.90625000	861.63	23,498.34
2000		1,516,900	1.88197000	850.65	28,547.60
2001		1,561,000	2.01321000	909.97	31,426.21
2002		1,599,700	2.08626000	942.99	33,373.90
2003		1,599,700	2.16055000	976.57	34,562.32
2004		1,599,700	2.14791000	970.86	34,360.12
Totals:				11,270.54	328,092.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,200	1,599,700
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 45	Project date 04/28/1992	City OMAHA	Remarks Name of Project: 1316 Jones St. Partnership - Omaha Bolt, Nut & Screw 1316 Jones St., City of Omaha.
School: OMAHA 1	Class 5	CTL #	0
Base Code 28-0001	Affiliated Code		Description: 12 units low/moderate income housing and commercial space. Project paid off in 2003. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	75,000				
1993		604,000	2.81991000	2,114.93	17,032.26
1994		620,000	2.80608000	2,104.56	17,397.70
1995		692,000	2.77074000	2,078.06	19,173.52
1996		692,000	2.58730000	1,940.48	17,904.12
1997		692,000	2.40320000	1,802.40	16,630.14
1998		761,200	2.17132000	1,628.49	16,528.09
1999		761,200	1.90625000	1,429.69	14,510.38
2000		934,400	1.88197000	1,411.48	17,585.13
2001		934,400	2.01321000	1,509.91	18,811.43
2002		934,500	2.08626000	1,564.70	19,496.10
Totals:				17,584.70	175,068.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,000	934,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 46	Project date 04/28/1992	City OMAHA	Remarks Name of Project: 1423 Leavenwoth Ltd Partn - Eggers - O - Flying Building, Apts. 801 S. 15th St., City of Omaha.
School: OMAHA 1	Class 5	CTL #	9
Base Code 28-0001	Affiliated Code		Description: 12 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	112,000				
1993					
1994		1,971,100	2.80608000	3,142.81	55,310.64
1995		1,971,100	2.77074000	3,103.23	54,614.06
1996		1,971,100	2.58730000	2,897.78	50,998.27
1997		1,971,100	2.40320000	2,691.58	47,369.48
1998		2,120,500	2.17132000	2,431.88	46,042.84
1999		2,120,500	1.90625000	2,135.00	40,422.03
2000		2,350,000	1.88197000	2,107.81	44,226.30
2001		2,350,000	2.01321000	2,254.80	47,310.44
2002		2,350,000	2.08626000	2,336.61	49,027.11
2003		2,350,000	2.16055000	2,419.82	50,772.93
2004		2,350,000	2.14791000	2,405.66	50,475.89
Totals:				27,926.98	536,569.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	112,000	2,350,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 47	Project date 08/04/1992	City OMAHA	Remarks Name of Project: OEDC - Kellom Heights, Phasse II 39.5 acre site bounded by Cuming, Hamilton, 24th St. and N. Freeway, City of Omaha.
School: OMAHA 1	Class 5	CTL # 10	Note: Base was previously reported in incorrectly. Description: 42 units low/moderate income housing.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	60,700				
1993					
1994		491,500	2.80608000	1,703.29	13,791.88
1995		956,900	2.77074000	1,681.84	26,513.21
1996		956,900	2.58730000	1,570.49	24,757.87
1997		956,900	2.40320000	1,458.74	22,996.22
1998		1,051,300	2.17132000	1,317.99	22,827.09
1999		1,260,500	1.90625000	1,157.09	24,028.28
2000		1,652,500	1.88197000	1,142.36	31,099.55
2001		1,652,500	2.01321000	1,222.02	33,268.30
2002	38,500	1,381,800	2.08626000	803.21	28,827.94
2003		1,295,000	2.16055000	831.81	27,979.12
2004		1,295,000	2.14791000	826.95	27,815.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,500	1,295,000
Industrial	0	0
Other	0	0

Totals:	13,715.79	283,904.89
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CTL Project Name TIF REDEVELOPMENT 48	Project date 12/22/1992	City OMAHA	Remarks Name of Project: ZRP Ltd - National Building Southside of Harney at 12th St., City of Omaha.
School: OMAHA 1	Class 5	CTL # 11	Description: Office building and restaurant.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	157,500		2.70212000	4,255.84	
1993			2.81991000	4,441.36	
1994		339,400	2.80608000	4,419.58	9,523.89
1995		476,500	2.77074000	4,363.92	13,202.58
1996		492,900	2.58730000	4,075.00	12,752.80
1997		1,070,000	2.40320000	3,785.04	25,714.24
1998		1,070,000	2.17132000	3,419.83	23,233.12
1999		1,070,000	1.90625000	3,002.34	20,396.88
2000		1,070,000	1.88197000	2,964.10	20,137.08
2001		1,893,500	2.01321000	3,170.81	38,120.13
2002		1,893,500	2.08626000	3,285.86	39,503.33
2003		1,480,000	2.16055000	3,402.87	31,976.14
2004		1,267,100	2.14791000	3,382.96	27,216.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,500	1,267,100
Industrial	0	0
Other	0	0

Totals:	47,969.51	261,776.36
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CTL Project Name
TIF REDEVELOPMENT 49
School: OMAHA 1
Base Code 28-0001

Affiliated Code

Project date 10/08/1992 **City** OMAHA
Class 5

Remarks
 Name of Project: Cannonball Express I
 6 acre site at 13th & John P. Pershing Dr., City of Omaha.
CTL # 0
 Description: Public improvements and site prep for warehouse.
 No longer on TIF. Paid off September 2001

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	50,100				
1993					
1994		2,843,400	2.80608000	1,405.85	79,788.08
1995		1,469,900	2.77074000	1,388.14	40,727.11
1996		1,469,900	2.58730000	1,296.24	38,030.72
1997		1,469,900	2.40320000	1,204.00	35,324.64
1998		1,469,900	2.17132000	1,087.83	31,916.23
1999		1,469,900	1.90625000	955.03	28,019.97
2000		1,665,800	1.88197000	942.87	31,349.86
2001		1,665,800	2.01321000	1,008.62	33,536.05
2002		1,665,800	2.08626000	1,045.22	34,752.92
2003		1,665,800	2.16055000	1,082.44	35,990.44
Totals:				11,416.24	389,436.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	50,100	1,665,800
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 50
School: OMAHA 1
Base Code 28-0001

Affiliated Code

Project date 04/20/1993 **City** OMAHA
Class 5

Remarks
 Name of Project: McCarthy Printing, Inc. (Warehouse)
 9th & Crown Point Ave., City of Omaha.
CTL # 12
 Description: Public improvements and site prep for printing facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	33,400				
1994		100,000	2.80608000	937.23	2,806.08
1995		343,000	2.77074000	925.43	9,503.64
1996		343,000	2.58730000	864.16	8,874.94
1997		343,000	2.40320000	802.67	8,242.98
1998		370,000	2.17132000	725.22	8,033.88
1999		370,000	1.90625000	636.69	7,053.13
2000		457,600	1.88197000	628.58	8,611.89
2001		457,600	2.01321000	672.41	9,212.45
2002		457,600	2.08626000	696.81	9,546.73
2003		457,600	2.16055000	721.62	9,886.68
2004		482,150	2.14791000	717.40	10,356.15
Totals:				8,328.22	92,128.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	33,400	482,150
Other	0	0

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CTL Project Name
TIF REDEVELOPMENT 51
School: OMAHA 1
Base Code 28-0001

Project date 05/18/1993
City OMAHA
Class 5

Remarks
 Name of Project: Bakers Supply Bldg.
 1317 Leavenworth St., City of Omaha.
 Description: 6 units low/moderate income housing.
CTL #
 13

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	52,000				
1994		255,000	2.80608000	1,459.16	7,155.30
1995		273,000	2.77074000	1,440.78	7,564.12
1996		273,000	2.58730000	1,345.40	7,063.33
1997		273,000	2.40320000	1,249.66	6,560.74
1998		273,000	2.17132000	1,129.09	5,927.70
1999		306,800	1.90625000	991.25	5,848.38
2000		381,100	1.88197000	978.62	7,172.19
2001		381,100	2.01321000	1,046.87	7,672.34
2002		381,100	2.08626000	1,084.86	7,950.74
2003		381,100	2.16055000	1,123.49	8,233.86
2004		560,100	2.14791000	1,116.91	12,030.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	52,000	560,100
Industrial	0	0
Other	0	0

Totals: 12,966.09 83,179.14

CTL Project Name
TIF REDEVELOPMENT 52
School: OMAHA 1
Base Code 28-0001

Project date 10/27/1992
City OMAHA
Class 5

Remarks
 Name of Project: Hamilton Terrace Apts.
 210 S. 24th St., City of Omaha.
 Description: 25 units low/moderate income housing.
CTL #
 14

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	69,800				
1993					
1994					
1995		405,200	2.77074000	1,933.98	11,227.04
1996		405,200	2.58730000	1,805.94	10,483.74
1997		405,200	2.40320000	1,677.43	9,737.77
1998		445,700	2.17132000	1,515.58	9,677.57
1999		445,700	1.90625000	1,330.56	8,496.16
2000		545,700	1.88197000	1,313.62	10,269.91
2001		833,000	2.01321000	1,405.22	16,770.04
2002		803,200	2.08626000	1,456.21	16,756.84
2003		833,000	2.16055000	1,508.06	17,997.38
2004		833,000	2.14791000	1,499.24	17,892.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,800	833,000
Industrial	0	0
Other	0	0

Totals: 15,445.84 129,308.54

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CTL Project Name TIF REDEVELOPMENT 55 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 01/04/1994 OMAHA Class 5	CTL # 0	Remarks Name of Project: Cannonball Express II 13th & John J. Pershing Dr., City of Omaha. Note: As per Assessor, base in 2002 is 0 for bookkeeping purposes. Description: Public improvements and renovation for distribution warehouse. Project paid off in 2003. No longer on TIF.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	50,100				
1994					
1995		1,382,100	2.77074000	1,388.14	38,294.40
1996		1,382,100	2.58730000	1,296.24	35,759.07
1997		1,382,100	2.40320000	1,204.00	33,214.63
1998		1,382,100	2.17132000	1,087.83	30,009.81
1999		1,382,100	1.90625000	955.03	26,346.28
2000		1,700,900	1.88197000	942.87	32,010.43
2001		1,700,900	2.01321000	1,008.62	34,242.69
2002		1,700,900	2.08626000		35,485.20
Totals:				7,882.73	265,362.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	1,700,900
Other	0	0

CTL Project Name TIF REDEVELOPMENT 56 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 01/04/1994 OMAHA Class 5	CTL # 16	Remarks Name of Project: Downtown East (1213 Jackson Partnership) 1213 Jackson St., City of Omaha. Description: 10 units low/moderate income housing.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	144,000				
1995		372,300	2.77074000	3,989.87	10,315.47
1996		372,300	2.58730000	3,725.71	9,632.52
1997		372,300	2.40320000	3,460.61	8,947.11
1998		372,300	2.17132000	3,126.70	8,083.82
1999		372,300	1.90625000	2,745.00	7,096.97
2000		650,000	1.88197000	2,710.04	12,232.81
2001		650,000	2.01321000	2,899.02	13,085.87
2002		650,000	2.08626000	3,004.21	13,560.69
2003		650,000	2.16055000	3,111.19	14,043.58
2004		650,000	2.14791000	3,092.99	13,961.42
Totals:				31,865.34	110,960.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	144,000	650,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 57	Project date 06/07/1994	City OMAHA	Remarks Name of Project: Farnam Park Investment, LLC Corner of Farnam & 16th St., City of Omaha. Description: Parking garage.
School: OMAHA 1	Class 5	CTL # 17	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	141,000				
1995		2,609,000	2.77074000	3,906.74	72,288.61
1996		2,609,000	2.58730000	3,648.09	67,502.66
1997		2,609,000	2.40320000	3,388.51	62,699.49
1998		2,609,000	2.17132000	3,061.56	56,649.74
1999		2,609,000	1.90625000	2,687.81	49,734.06
2000		3,574,400	1.88197000	2,653.58	67,269.14
2001		3,574,400	2.01321000	2,838.63	71,960.18
2002		3,574,400	2.08626000	2,941.63	74,571.28
2003		3,574,400	2.16055000	3,046.38	77,226.70
2004		3,574,400	2.14791000	3,028.55	76,774.90
Totals:				31,201.48	676,676.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,000	3,574,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 58	Project date 02/15/1994	City OMAHA	Remarks Name of Project: Kohlls Drug Store 30th & Leavenworth St., City of Omaha. Description: Retail Store.
School: OMAHA 1	Class 5	CTL # 18	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	102,700				
1995		100,100	2.77074000	2,845.55	2,773.51
1996		100,100	2.58730000	2,657.16	2,589.89
1997		100,100	2.40320000	2,468.09	2,405.60
1998		100,100	2.17132000	2,229.95	2,173.49
1999		100,100	1.90625000	1,957.72	1,908.16
2000		125,000	1.88197000	1,932.78	2,352.46
2001		125,000	2.01321000	2,067.57	2,516.51
2002		125,000	2.08626000	2,142.59	2,607.83
2003		125,000	2.16055000	2,218.88	2,700.69
2004		125,000	2.14791000	2,205.90	2,684.89
Totals:				22,726.19	24,713.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	102,700	125,000
Industrial	0	0
Other	0	0

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CTL Project Name
TIF REDEVELOPMENT 59
School: OMAHA 1
Base Code 28-0001

Project date 01/04/1994
City OMAHA
Class 5

Affiliated Code

Remarks
 Name of Project: Lozier Corp. II
 6360 John J. Pershing Dr., City of Omaha.
 Description: Public improvements for industrial facility.
 Project paid off 8/1/2004. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	2,383,200				
1994					
1995		2,718,000	2.77074000	66,032.28	75,308.71
1996		2,718,000	2.58730000	61,660.53	70,322.81
1997		2,718,000	2.40320000	57,273.06	65,318.98
1998		2,718,000	2.17132000	51,746.90	59,016.48
1999		3,218,000	1.90625000	45,429.75	61,343.13
2000		5,990,800	1.88197000	44,851.11	112,745.06
2001		5,990,800	2.01321000	47,978.82	120,607.38
2002		5,990,800	2.08626000	49,719.75	124,983.66
2003		5,990,800	2.16055000	51,490.23	129,434.23
Totals:				476,182.43	819,080.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	2,383,200	5,990,800
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 60
School: OMAHA 1
Base Code 28-0001

Project date 05/24/1994
City OMAHA
Class 5

Affiliated Code

Remarks
 Name of Project: Midland Recycling, LLC
 7202 N. 16th St, City of Omaha.
 Description: Renovation for industrial facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	220,000				
1995		620,000	2.77074000	6,095.63	17,178.59
1996		620,000	2.58730000	5,692.06	16,041.26
1997		620,000	2.40320000	5,287.04	14,899.84
1998		620,000	2.17132000	4,776.90	13,462.18
1999		677,700	1.90625000	4,193.75	12,918.66
2000		840,000	1.88197000	4,140.33	15,808.55
2001		840,000	2.01321000	4,429.06	16,910.96
2002		840,000	2.08626000	4,589.77	17,524.58
2003		840,000	2.16055000	4,753.21	18,148.62
2004		893,000	2.14791000	4,725.40	19,180.84
Totals:				48,683.15	162,074.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	220,000	893,000
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 61	Project date 07/26/1994	City OMAHA	Remarks Name of Project: Millard Refrigerated Services - Nebraska Beef 10 acre site bounded by "L" St. between 35th & 36th Sts., City of Omaha.
School: OMAHA 1	Class 5	CTL # 20	Description: Renovation for industrial facility.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	763,400				
1995					
1996		6,555,600	2.58730000	19,751.45	169,613.04
1997		6,555,600	2.40320000	18,346.03	157,544.17
1998		6,555,600	2.17132000	16,575.86	142,343.05
1999		6,555,600	1.90625000	14,552.31	124,966.13
2000		7,739,800	1.88197000	14,366.96	145,660.71
2001		7,739,800	2.01321000	15,368.85	155,818.43
2002		7,867,800	2.08626000	15,926.51	164,142.76
2003		7,867,800	2.16055000	16,493.64	169,987.75
2004		8,299,360	2.14791000	16,397.14	178,262.78
Totals:				147,778.75	1,408,338.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	763,400	8,299,360
Other	0	0

CTL Project Name TIF REDEVELOPMENT 62	Project date 12/14/1993	City OMAHA	Remarks Name of Project: Capitol Ave East/Campbells Soup Area bounded by 12th, Chicago, Capitol Ave. & Pacific Mainline Tracks, City of Omaha.
School: OMAHA 1	Class 5	CTL # 0	Description: Industrial facility - parking. Project paid off 5/14/2004. No longer on TIF.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	1,891,000				
1994					
1995					
1996		812,000	2.58730000	48,925.84	21,008.88
1997		769,000	2.40320000	45,444.51	18,480.61
1998		769,000	2.17132000	41,059.66	16,697.45
1999		769,000	1.90625000	36,047.19	14,659.06
2000		1,037,500	1.88197000	35,588.05	19,525.44
2001		1,037,500	2.01321000	38,069.80	20,887.05
2002		2,491,900	2.08626000	39,451.18	51,987.51
2003		2,526,900	2.16055000	40,856.00	54,594.94
Totals:				325,442.23	217,840.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,891,000	2,526,900
Other	0	0

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CTL Project Name
TIF REDEVELOPMENT 63
School: OMAHA 1
Base Code 28-0001

Project date 12/13/1994 **City** OMAHA
Class 5

Remarks
 Name of Project: 1115 Harney Limited Partnership
 1115 Harvey, "George H. Lee" Bldg., City of Omaha.
 Description: 8 units low/moderate income housing.

CTL #
21

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	69,000				
1995		89,500	2.77074000	1,911.81	2,479.81
1996			2.58730000	1,785.24	23,570.30
1997		911,000	2.40320000	1,658.21	21,893.15
1998		911,000	2.17132000	1,498.21	19,780.73
1999		911,000	1.90625000	1,315.31	17,365.94
2000		979,600	1.88197000	1,298.56	18,435.78
2001		979,600	2.01321000	1,389.11	19,721.41
2002		979,600	2.08626000	1,439.52	20,437.00
2003		979,600	2.16055000	1,490.78	21,164.75
2004		979,600	2.14791000	1,482.06	21,040.93
Totals:				15,268.81	185,889.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,000	979,600
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 64
School: OMAHA 1
Base Code 28-0001

Project date 06/14/1994 **City** OMAHA
Class 5

Remarks
 Name of Project: Food Services of America, Inc.
 Area bounded by 9th, 14th & Ida Sts., City of Omaha.
 Description: Public improvements and site prep for industrial facility.

CTL #
22

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	152,700				
1995		2,848,400	2.77074000	4,230.92	78,921.76
1996		3,288,400	2.58730000	3,950.81	85,080.77
1997		3,400,000	2.40320000	3,669.69	81,708.80
1998		3,400,000	2.17132000	3,315.61	73,824.88
1999		3,400,000	1.90625000	2,910.84	64,812.50
2000		4,654,500	1.88197000	2,873.77	87,596.29
2001		4,654,500	2.01321000	3,074.17	93,704.86
2002		4,654,500	2.08626000	3,185.72	97,104.97
2003		4,654,500	2.16055000	3,299.16	100,562.80
2004		4,894,860	2.14791000	3,279.86	105,137.19
Totals:				33,790.55	868,454.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	152,700	4,894,860
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 65 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 02/14/1995 OMAHA Class 5 CTL # 23	Remarks Name of Project: Orchard Manor LP/NCDC 36th St. and Orchard Ave., City of Omaha. Description: Public improvements for 48 housing units for persons with hearing impairments.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	68,200				
1996		1,081,100	2.58730000	1,764.54	27,971.30
1997		1,081,100	2.40320000	1,638.98	25,981.00
1998		1,728,100	2.17132000	1,480.84	37,522.58
1999		1,728,100	1.90625000	1,300.06	32,941.91
2000		1,819,000	1.88197000	1,283.50	34,233.03
2001		2,615,000	2.01321000	1,373.01	52,645.44
2002		2,351,400	2.08626000	1,422.83	49,056.32
2003		2,615,000	2.16055000	1,473.50	56,498.38
2004		2,615,000	2.14791000	1,464.87	56,167.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,200	2,615,000
Industrial	0	0
Other	0	0

Totals: 13,202.13 373,017.81

CTL Project Name TIF REDEVELOPMENT 66 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 06/13/1995 OMAHA Class 5 CTL # 0	Remarks Name of Project: Greater Omaha Packing Co, Inc. Area bounded by Gomez & Dahlman Ave. and "L" & 31 St., City of Omaha. Description: Public improvements and site prep for industrial facility. Project paid off 8/1/2004.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	277,100		2.77074000	7,680.49	
1996		222,800	2.58730000	7,172.00	5,764.50
1997		4,322,800	2.40320000	6,659.27	103,885.53
1998		4,306,300	2.17132000	6,016.73	93,503.55
1999		5,573,400	1.90625000	5,282.22	106,242.94
2000		6,376,900	1.88197000	5,214.94	120,011.34
2001		10,201,900	2.01321000	5,578.60	205,385.67
2002		15,379,500	2.08626000	5,781.03	320,856.36
2003		15,379,500	2.16055000	5,986.88	332,281.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	277,100	15,379,500
Other	0	0

Totals: 55,372.16 1,287,931.68

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CTL Project Name TIF REDEVELOPMENT 67	Project date 06/27/1995	City OMAHA	Remarks Name of Project: Lozier Corporation III 6316 John J. Pershing Dr., City of Omaha. Description: Public improvements and site prep for industrial facility expansion.
School: OMAHA 1	Class 5	CTL # 24	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	99,200		2.77074000	2,748.57	
1996		2,725,800	2.58730000	2,566.60	70,524.62
1997		2,725,800	2.40320000	2,383.97	65,506.43
1998		2,766,000	2.17132000	2,153.95	60,058.71
1999		2,766,000	1.90625000	1,891.00	52,726.88
2000		3,410,500	1.88197000	1,866.91	64,184.59
2001		3,410,500	2.01321000	1,997.10	68,660.53
2002		3,410,500	2.08626000	2,069.57	71,151.90
2003		3,410,500	2.16055000	2,143.27	73,685.56
2004		3,585,985	2.14791000	2,130.73	77,023.73
Totals:				21,951.67	603,522.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	99,200	3,585,985
Other	0	0

CTL Project Name TIF REDEVELOPMENT 68	Project date 08/08/1995	City OMAHA	Remarks Name of Project: 1101 Harney, LLC 1101 Harney (Rubin Bldg), City of Omaha. Description: 42 units low/moderate income housing.
School: OMAHA 1	Class 5	CTL # 25	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	310,000		2.77074000	8,589.29	
1996		2,690,000	2.58730000	8,020.63	69,598.37
1997		3,390,000	2.40320000	7,449.92	81,468.48
1998		3,390,000	2.17132000	6,731.09	73,607.75
1999		3,390,000	1.90625000	5,909.38	64,621.88
2000		3,850,700	1.88197000	5,834.11	72,469.02
2001		3,850,700	2.01321000	6,240.95	77,522.68
2002		3,386,000	2.08626000	6,467.41	70,640.76
2003		2,960,000	2.16055000	6,697.71	63,952.28
2004		3,776,000	2.14791000	6,658.52	81,105.08
Totals:				68,599.01	654,986.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	3,776,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 69	Project date 02/27/1996	City OMAHA	Remarks Name of Project: Drake Williams Steel, Inc. 1602 N. 11th St., City of Omaha. Description: Industrial facility expansion.
School: OMAHA 1	Class 5	CTL # 26	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	446,000	779,000	2.58730000	11,539.36	20,155.07
1997		938,000	2.40320000	10,718.27	22,542.02
1998		938,000	2.17132000	9,684.09	20,366.98
1999		938,000	1.90625000	8,501.88	17,880.63
2000		1,102,200	1.88197000	8,393.59	20,743.07
2001		1,102,200	2.01321000	8,978.92	22,189.60
2002		1,847,300	2.08626000	9,304.72	38,539.48
2003		1,847,300	2.16055000	9,636.05	39,911.84
2004		1,961,965	2.14791000	9,579.68	42,141.24
Totals:				86,336.56	244,469.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	446,000	1,961,965
Other	0	0

CTL Project Name TIF REDEVELOPMENT 70	Project date 02/27/1996	City OMAHA	Remarks Name of Project: Rivergate Apartments 1323 Jackson St., City of Omaha. Description: 72 units low/moderate income housing.
School: OMAHA 1	Class 5	CTL # 27	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	504,700		2.58730000	13,058.10	
1997		3,185,300	2.40320000	12,128.95	76,549.13
1998		3,185,300	2.17132000	10,958.65	69,163.06
1999		3,185,300	1.90625000	9,620.84	60,719.78
2000		3,663,100	1.88197000	9,498.30	68,938.44
2001		3,663,100	2.01321000	10,160.67	73,745.90
2002		3,663,100	2.08626000	10,529.35	76,421.79
2003		3,392,300	2.16055000	10,904.30	73,292.34
2004		3,480,000	2.14791000	10,840.50	74,747.27
Totals:				97,699.66	573,577.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	504,700	3,480,000
Industrial	0	0
Other	0	0

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CTL Project Name
TIF REDEVELOPMENT 71
School: OMAHA 1
Base Code 28-0001

Project date City
 02/27/1996 OMAHA
Class 5

Remarks
 Name of Project: First Data Resources (Frank Krejci)
 805 Crown Point Ave., City of Omaha.
 Description: Public improvements for industrial facility.
CTL #
 28

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	185,000	820,000	2.58730000	4,786.51	21,215.86
1997		9,486,300	2.40320000	4,445.92	227,974.76
1998		11,235,000	2.17132000	4,016.94	243,947.80
1999		11,272,500	1.90625000	3,526.56	214,882.03
2000		13,810,400	1.88197000	3,481.64	259,907.58
2001		13,810,400	2.01321000	3,724.44	278,032.35
2002		14,297,200	2.08626000	3,859.58	298,276.76
2003		14,297,200	2.16055000	3,997.02	308,898.15
2004		14,526,100	2.14791000	3,973.63	312,007.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	185,000	14,526,100
Other	0	0

Totals: 35,812.24 2,165,142.84

CTL Project Name
TIF REDEVELOPMENT 72
School: OMAHA 1
Base Code 28-0001

Project date City
 03/05/1996 OMAHA
Class 5

Remarks
 Name of Project: Caldwell Limited Partnership Apts.
 27th & Caldwell Sts., City of Omaha.
 Description: 19 units low/moderate income housing.
CTL #
 29

Affiliated Code

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	800				
1997		532,900	2.40320000	19.23	12,806.65
1998		532,900	2.17132000	17.37	11,570.96
1999		532,900	1.90625000	15.25	10,158.41
2000		635,700	1.88197000	15.06	11,963.68
2001		637,000	2.01321000	16.11	12,824.15
2002		637,000	2.08626000	16.69	13,289.48
2003		621,000	2.16055000	17.28	13,417.02
2004		621,000	2.14791000	17.18	13,338.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800	621,000
Industrial	0	0
Other	0	0

Totals: 134.17 99,368.87

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CTL Project Name TIF REDEVELOPMENT 73	Project date 03/05/1996	City OMAHA	Remarks Name of Project: Upstream Brewery Co., LLC Apts 514 S. 11th (Former Firehouse Dinner Theatre), City of Omaha. Description: Restaurant
School: OMAHA 1	Class 5	CTL # 30	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	200,000	255,000	2.58730000	5,174.60	6,597.62
1997		990,000	2.40320000	4,806.40	23,791.68
1998		990,000	2.17132000	4,342.64	21,496.07
1999		1,095,000	1.90625000	3,812.50	20,873.44
2000		1,286,400	1.88197000	3,763.94	24,209.66
2001		1,286,400	2.01321000	4,026.42	25,897.93
2002		1,286,400	2.08626000	4,172.52	26,837.65
2003		1,286,400	2.16055000	4,321.10	27,793.32
2004		1,448,600	2.14791000	4,295.82	31,114.62
Totals:				38,715.94	208,611.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	200,000	1,448,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 74	Project date 07/23/1996	City OMAHA	Remarks Name of Project: BSDL Investment, LLC (Pomerantz) Lindbergh Dr. & Hartman Ave., City of Omaha. Description: Public improvements and site prep for industrial facility.
School: OMAHA 1	Class 5	CTL # 31	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	82,500		2.58730000	2,134.52	
1997		2,117,000	2.40320000	1,982.64	50,875.74
1998		2,117,000	2.17132000	1,791.34	45,966.84
1999		2,289,400	1.90625000	1,572.66	43,641.69
2000		2,779,700	1.88197000	1,552.63	52,313.12
2001		2,779,700	2.01321000	1,660.90	55,961.20
2002		2,779,700	2.08626000	1,721.16	57,991.77
2003		2,779,700	2.16055000	1,782.45	60,056.81
2004		2,922,810	2.14791000	1,772.03	62,779.33
Totals:				15,970.33	429,586.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	82,500	2,922,810
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 75	Project date 07/23/1996	City OMAHA	Remarks Name of Project: Packers Engineering & Equipment Co. 6720 N. 16th St., City of Omaha. Description: Industrial facility expansion.
School: OMAHA 1	Class 5	CTL # 32	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	675,100		2.58730000	17,466.86	
1997		587,000	2.40320000	16,224.00	14,106.78
1998		587,000	2.17132000	14,658.00	12,745.65
1999		587,000	1.90625000	12,869.09	11,189.69
2000		762,700	1.88197000	12,705.18	14,353.79
2001		762,700	2.01321000	13,591.18	15,354.75
2002		776,000	2.08626000	14,084.34	16,189.38
2003		776,000	2.16055000	14,585.87	16,765.87
2004		848,555	2.14791000	14,500.54	18,226.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	675,100	848,555
Other	0	0

Totals: 130,685.06 118,932.11

CTL Project Name TIF REDEVELOPMENT 76	Project date 08/27/1996	City OMAHA	Remarks Name of Project: Securities Exchange Bldg., LTD 305 S. 16th St., City of Omaha. Description: 35 units low/moderate income housing and commercial space.
School: OMAHA 1	Class 5	CTL # 33	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	168,000	122,000	2.58730000	4,346.66	3,156.51
1997		1,907,000	2.40320000	4,037.38	45,829.02
1998		1,907,000	2.17132000	3,647.82	41,407.07
1999		1,907,000	1.90625000	3,202.50	36,352.19
2000		2,000,000	1.88197000	3,161.71	37,639.40
2001		2,000,000	2.01321000	3,382.19	40,264.20
2002		2,000,000	2.08626000	3,504.92	41,725.20
2003		2,000,000	2.16055000	3,629.72	43,211.00
2004		2,000,000	2.14791000	3,608.49	42,958.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	168,000	2,000,000
Industrial	0	0
Other	0	0

Totals: 32,521.39 332,542.79

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CTL Project Name TIF REDEVELOPMENT 77 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 08/15/1997 OMAHA Class 5 CTL # 34	Remarks Name of Project: Riverfront - Hannons/Embassy Suites Hotel 10th & Jackson Sts., City of Omaha. Description: Public improvements and site prep for downtown hotel.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	1,685,200	28,287,800	2.40320000	40,498.73	679,812.41
1998		23,775,000	2.17132000	36,591.08	516,231.33
1999		23,673,000	1.90625000	32,124.13	451,266.56
2000		27,599,900	1.88197000	31,714.96	519,421.84
2001		27,599,900	2.01321000	33,926.61	555,643.95
2002		27,509,500	2.08626000	35,157.65	573,919.69
2003		26,509,500	2.16055000	36,409.59	572,751.00
2004		26,509,500	2.14791000	36,196.58	569,400.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,685,200	26,509,500
Industrial	0	0
Other	0	0

Totals: 282,619.33 4,438,446.98

CTL Project Name TIF REDEVELOPMENT 78 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 11/19/1996 OMAHA Class 5 CTL # 35	Remarks Name of Project: 26th Street, Ltd. Caldwell & 26th St., City of Omaha. Description: 19 units low/moderate income housing.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	1,200		2.58730000	31.05	
1997		285,800	2.40320000	28.84	6,868.35
1998		541,000	2.17132000	26.06	11,746.84
1999		541,000	1.90625000	22.88	10,312.81
2000		550,000	1.88197000	22.58	10,350.84
2001		632,000	2.01321000	24.16	12,723.49
2002		632,500	2.08626000	25.04	13,195.59
2003		621,000	2.16055000	25.93	13,417.02
2004		621,000	2.14791000	25.77	13,338.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,200	621,000
Industrial	0	0
Other	0	0

Totals: 232.31 91,953.46

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CTL Project Name TIF REDEVELOPMENT 79	Project date 04/21/1997	City OMAHA	Remarks Name of Project: Premier/SRS, LLC Approximately 41 lots bounded by 36th & Springer Streets, city of Omaha
School: OMAHA 1	Class 5	CTL # 36	Description: 41 units single family housing.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	17,800	237,500	2.17132000	386.49	5,156.89
1999		1,007,200	1.90625000	339.31	19,199.75
2000		1,836,200	1.88197000	334.99	34,556.73
2001		2,587,100	2.01321000	358.35	52,083.76
2002		3,677,000	2.08626000	371.35	76,711.78
2003		3,826,400	2.16055000	384.58	82,671.29
2004		3,833,400	2.14791000	382.33	82,337.98
Totals:				2,557.40	352,718.18

Current Year	Base Value	Excess Value
Residential	17,800	3,833,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 80	Project date 04/15/1997	City OMAHA	Remarks Name of Project: Ames Fontenelle, LLC 4500 Ames Ave., City of Omaha
School: OMAHA 1	Class 5	CTL # 37	Description: Laundry facility renovation.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	37,600	17,900	2.40320000	903.60	430.17
1998		170,300	2.17132000	816.42	3,697.76
1999		170,300	1.90625000	716.75	3,246.34
2000		208,400	1.88197000	707.62	3,922.03
2001		208,400	2.01321000	756.97	4,195.53
2002		208,400	2.08626000	784.43	4,347.77
2003		208,400	2.16055000	812.37	4,502.59
2004		208,400	2.14791000	807.61	4,476.24
Totals:				6,305.77	28,818.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,600	208,400
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 81	Project date 03/05/1997	City OMAHA	Remarks Name of Project: Historic Restoration, Inc. (Marriott) 1006 Douglas & 113 South 10th Streets, City of Omaha Description: Site prep and renovations for downtown hotel.
School: OMAHA 1	Class 5	CTL # 38	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	905,000		2.17132000	19,650.45	
1999			1.90625000	17,251.56	
2000		9,132,700	1.88197000	17,031.83	171,874.67
2001		9,132,700	2.01321000	18,219.55	183,860.43
2002		11,295,000	2.08626000	18,880.65	235,643.07
2003		11,295,000	2.16055000	19,552.98	244,034.12
2004		11,295,000	2.14791000	19,438.59	242,606.43
Totals:				130,025.61	1,078,018.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	905,000	11,295,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 82	Project date 08/01/1997	City OMAHA	Remarks Name of Project: Bull Durham 1013 Leavenworth, City of Omaha Description: 48 units low/moderate income housing and commercial space.
School: OMAHA 1	Class 5	CTL # 39	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	145,000	2,269,500	2.17132000	3,148.41	49,278.11
1999		2,393,500	1.90625000	2,764.06	45,626.09
2000		2,500,000	1.88197000	2,728.86	47,049.25
2001		2,500,000	2.01321000	2,919.15	50,330.25
2002		2,500,000	2.08626000	3,025.08	52,156.50
2003		2,500,000	2.16055000	3,132.80	54,013.75
2004		2,500,000	2.14791000	3,114.47	53,697.75
Totals:				20,832.83	352,151.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	145,000	2,500,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 83 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 12/16/1997 OMAHA Class 5 CTL # 40	Remarks Name of Project: Grace Plaza/Twentieth Place Apts. Bounded by Grace Street on North, Clark Street on South, 16th Street on East and 20th on West Description: Public improvements and site prep for 18 units low/moderate income housing.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	32,000		2.17132000	694.82	
1999		295,500	1.90625000	610.00	5,632.97
2000		364,900	1.88197000	602.23	6,867.31
2001		626,000	2.01321000	644.23	12,602.69
2002		626,000	2.08626000	667.60	13,059.99
2003		626,000	2.16055000	691.38	13,525.04
2004		626,000	2.14791000	687.33	13,445.92
Totals:				4,597.59	65,133.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	626,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 84 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 11/04/1997 OMAHA Class 5 CTL # 41	Remarks Name of Project: Riverview Meadows, LTD 5th & Bancroft Streets Description: Public improvements and site prep for 16 units single family housing (single family dwellings for moderate income & handicapped).
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	32,000	17,400	2.17132000	694.82	377.81
1999	33,000	90,700	1.90625000	629.06	1,728.97
2000		401,000	1.88197000	621.05	7,546.70
2001	32,100	426,600	2.01321000	646.24	8,588.35
2002		426,600	2.08626000	669.69	8,899.99
2003	32,000	426,600	2.16055000	693.54	9,216.91
2004		426,600	2.14791000	687.33	9,162.98
Totals:				4,641.73	45,521.71

Current Year	Base Value	Excess Value
Residential	32,000	426,600
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 85	Project date 11/04/1997	City OMAHA	Remarks Name of Project: Campus For Hope Apartments, LLC Lot 1, Campus For Hope Subdivision Description: Public improvements and site prep for residential alcohol and drug rehab facility.
School: OMAHA 1	Class 5	CTL # 42	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,200		2.17132000	69.48	
1999		716,800	1.90625000	61.00	13,664.00
2000		879,500	1.88197000	60.22	16,551.93
2001		879,500	2.01321000	64.42	17,706.18
2002		879,500	2.08626000	66.76	18,348.66
2003		879,500	2.16055000	69.14	19,002.04
2004		879,500	2.14791000	68.73	18,890.87
Totals:				459.75	104,163.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,200	879,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 86	Project date 10/07/1997	City OMAHA	Remarks Name of Project: American Labs, Inc 5036 South 33rd Street (4.84 acres) Description: Industrial facility renovation.
School: OMAHA 1	Class 5	CTL # 43	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	87,100	740,400	2.17132000	1,891.22	16,076.45
1999		1,472,100	1.90625000	1,660.34	28,061.91
2000		1,805,900	1.88197000	1,639.20	33,986.50
2001		1,852,000	2.01321000	1,753.51	37,284.65
2002		1,852,000	2.08626000	1,817.13	38,637.54
2003		1,852,000	2.16055000	1,881.84	40,013.39
2004		1,948,955	2.14791000	1,870.83	41,861.80
Totals:				12,514.07	235,922.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	87,100	1,948,955
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 87	Project date 01/23/1997	City OMAHA	Remarks Name of Project: Ak-sar-ben Business & Education Campus I (First Data, Corp) 68th & Pacific
School: OMAHA 1	Class 5		CTL # 44
Base Code 28-0001	Affiliated Code		Description: Public improvements and site prep for business and education technology center. (base changed due to parcel being transferred to exempt entity, UNO)

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,682,000	13,280,525	2.17132000	79,948.00	288,362.70
1999		40,936,005	1.90625000	70,188.13	780,342.60
2000		58,872,970	1.88197000	69,294.14	1,107,971.63
2001		54,844,955	2.01321000	74,126.39	1,104,144.12
2002		71,285,675	2.08626000	76,816.09	1,487,204.52
2003	2,792,000	84,586,995	2.16055000	60,322.56	1,827,544.32
2004		67,165,875	2.14791000	59,969.65	1,442,662.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,792,000	48,769,700
Industrial	0	0
PERSONAL	0	18,396,175

Totals: 490,664.96 8,038,232.44

CTL Project Name TIF REDEVELOPMENT 88	Project date 03/24/1998	City OMAHA	Remarks Name of Project: NuStyle Development Ford Warehouse Apartments 1024 Dodge Street
School: OMAHA 1	Class 5		CTL # 45
Base Code 28-0001	Affiliated Code		Description: 60 units low/moderate income housing and commercial space.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	388,200	501,800	2.17132000	8,429.06	10,895.68
1999		4,348,800	1.90625000	7,400.06	82,899.00
2000		4,124,260	1.88197000	7,305.81	77,617.34
2001		4,124,260	2.01321000	7,815.28	83,030.01
2002		4,124,300	2.08626000	8,098.86	86,043.62
2003		4,124,300	2.16055000	8,387.26	89,107.56
2004		4,124,300	2.14791000	8,338.19	88,586.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	388,200	4,124,300
Industrial	0	0
Other	0	0

Totals: 55,774.52 518,179.46

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CTL Project Name TIF REDEVELOPMENT 89	Project date 03/24/1998	City OMAHA	Remarks Name of Project: Spaghetti Building Development, LLC 1105 Howard Street Description: 48 units market rate housing and retail space.
School: OMAHA 1	Class 5	CTL # 46	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	457,000		2.17132000	9,922.93	
1999		488,000	1.90625000	8,711.56	9,302.50
2000		2,856,800	1.88197000	8,600.60	53,764.12
2001		2,856,800	2.01321000	9,200.37	57,513.38
2002		2,856,800	2.08626000	9,534.21	59,600.28
2003		2,856,800	2.16055000	9,873.71	61,722.59
2004		2,898,000	2.14791000	9,815.95	62,246.43
Totals:				65,659.33	304,149.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	457,000	2,898,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 90	Project date 05/05/1998	City OMAHA	Remarks Name of Project: Quality Refrigerated Services, Inc 3301 "G" Street Description: Food processing facility renovation.
School: OMAHA 1	Class 5	CTL # 47	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	490,800		2.17132000	10,656.84	
1999		1,291,600	1.90625000	9,355.88	24,621.13
2000		1,623,700	1.88197000	9,236.71	30,557.55
2001		1,623,700	2.01321000	9,880.83	32,688.49
2002		2,428,300	2.08626000	10,239.36	50,660.65
2003		2,730,700	2.16055000	10,603.98	58,998.14
2004		2,891,775	2.14791000	10,541.94	62,112.72
Totals:				70,515.54	259,638.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	490,800	2,891,775
Other	0	0

CTL Project Name TIF REDEVELOPMENT 91	Project date 04/21/1998	City OMAHA	Remarks Name of Project: Riley Building, LLC 1014 Douglas Street Description: 18 units housing and office space.
School: OMAHA 1	Class 5	CTL # 48	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	403,400	125,600	2.17132000	8,759.10	2,727.18
1999		125,600	1.90625000	7,689.81	2,394.25
2000		162,600	1.88197000	7,591.87	3,060.08
2001		162,600	2.01321000	8,121.29	3,273.48
2002		936,000	2.08626000	8,415.97	19,527.39
2003		936,000	2.16055000	8,715.66	20,222.75
2004		936,000	2.14791000	8,664.67	20,104.44
Totals:				57,958.37	71,309.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	403,400	936,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 92	Project date 07/21/1998	City OMAHA	Remarks Name of Project: Cannonball Express #3 706 Crown Point Ave Description: Public improvements and site prep for industrial warehouse.
School: OMAHA 1	Class 5	CTL # 49	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	89,400		2.17132000	1,941.16	
1999		2,058,600	1.90625000	1,704.19	39,242.06
2000		2,200,000	1.88197000	1,682.48	41,403.34
2001		2,200,000	2.01321000	1,799.81	44,290.62
2002		2,200,000	2.08626000	1,865.12	45,897.72
2003		2,200,000	2.16055000	1,931.53	47,532.10
2004		2,200,000	2.14791000	1,920.23	47,254.02
Totals:				12,844.52	265,619.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	89,400	2,200,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 93	Project date 06/23/1998	City OMAHA	Remarks Name of Project: Village Development - Lake Street, LLC Southwest corner of 30th & Lake Streets Description: Public improvements and site prep for retail facility.
School: OMAHA 1	Class 5	CTL # 50	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	75,300		2.17132000	1,635.00	
1999		138,000	1.90625000	1,435.41	2,630.63
2000		746,800	1.88197000	1,417.12	14,054.55
2001		746,800	2.01321000	1,515.95	15,034.65
2002		1,648,700	2.08626000	1,570.95	34,396.17
2003		1,648,700	2.16055000	1,626.89	35,620.99
2004		1,648,700	2.14791000	1,617.38	35,412.59
Totals:				10,818.70	137,149.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,300	1,648,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 94	Project date 06/30/1998	City OMAHA	Remarks Name of Project: Immaculate Conception School Apartments 2716 South 24th Street Description: 19 units low/moderate income housing.
School: OMAHA 1	Class 5	CTL # 51	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	141,800		2.17132000	3,078.93	
1999		608,200	1.90625000	2,703.06	11,593.81
2000		758,300	1.88197000	2,668.63	14,270.98
2001		866,000	2.01321000	2,854.73	17,434.40
2002		866,000	2.08626000	2,958.32	18,067.01
2003		866,000	2.16055000	3,063.66	18,710.36
2004		866,000	2.14791000	3,045.74	18,600.90
Totals:				20,373.07	98,677.46

Current Year	Base Value	Excess Value
Residential	141,800	866,000
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 95	Project date 06/30/1998	City OMAHA	Remarks Name of Project: Robbins School Apartments, LTD 4302 South 39th Ave Description: 21 units low/moderate income housing.(base changed in 2003 due to previous system error)
School: OMAHA 1	Class 5	CTL # 52	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	65,500		2.17132000	1,422.21	
1999		898,000	1.90625000	1,248.59	17,118.13
2000		1,109,600	1.88197000	1,232.69	20,882.34
2001		1,157,000	2.01321000	1,318.65	23,292.84
2002		1,209,000	2.08626000	1,366.50	25,222.88
2003	110,700	1,163,800	2.16055000	2,391.73	25,144.48
2004	65,500	1,209,000	2.14791000	1,406.88	25,968.23
Totals:				10,387.25	137,628.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,500	1,209,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 96	Project date 07/21/1998	City OMAHA	Remarks Name of Project: L & R Holdings 1112 North 13th Street. Description: Industrial facility renovation.
School: OMAHA 1	Class 5	CTL # 53	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	117,400		2.17132000	2,549.13	
1999		489,500	1.90625000	2,237.94	9,331.09
2000		532,000	1.88197000	2,209.43	10,012.08
2001		532,000	2.01321000	2,363.51	10,710.28
2002		532,000	2.08626000	2,449.27	11,098.90
2003		532,000	2.16055000	2,536.49	11,494.13
2004		532,000	2.14791000	2,521.65	11,426.88
Totals:				16,867.42	64,073.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	117,400	532,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 97	Project date 09/22/1998	City OMAHA	Remarks Name of Project: Retro Dev/Drake Apartments 701 S. 22nd Street Description: Development of 172 units mixed income housing. This project has been rescinded 4/9/02 by approval of the 710 South 20th Street LLC Redevelopment Plan.
School: OMAHA 1	Class 5	CTL # 0	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	622,400	62,200	1.90625000	11,864.50	1,185.69
2000		110,200	1.88197000	11,713.38	2,073.93
2001		110,200	2.01321000	12,530.22	2,218.56

Current Year	Base Value	Excess Value	Totals:		
Residential	622,400	110,200		36,108.10	5,478.18
Commercial	0	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 98	Project date 10/27/1998	City OMAHA	Remarks Name of Project: Bemis Company 2445 & 2455 Deer Park Blvd & 3513 S. 25th St. Description: Industrial facility expansion
School: OMAHA 1	Class 5	CTL # 54	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	3,273,200	960,800	1.90625000	62,395.38	18,315.25
2000		1,314,300	1.88197000	61,600.64	24,734.73
2001		1,314,300	2.01321000	65,896.39	26,459.62
2002		1,314,300	2.08626000	68,287.46	27,419.72
2003		1,314,300	2.16055000	70,719.12	28,396.11
2004		1,543,675	2.14791000	70,305.39	33,156.75

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		399,204.38	158,482.18
Commercial	0	0			
Industrial	3,273,200	1,543,675			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 99	Project date 10/27/1998	City OMAHA	Remarks Name of Project: Joslyn Lofts, Ltd. Partnership 621 South 15th Street Description: Conversion of old building into 29-units market rate housing.
School: OMAHA 1	Class 5	CTL # 55	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	148,500		1.90625000	2,830.78	
2000		1,705,800	1.88197000	2,794.73	32,102.64
2001		1,705,800	2.01321000	2,989.62	34,341.34
2002		1,705,800	2.08626000	3,098.10	35,587.42
2003		1,705,800	2.16055000	3,208.42	36,854.66
2004		1,705,800	2.14791000	3,189.65	36,639.05

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		18,111.30	175,525.11
Commercial	148,500	1,705,800			
Industrial	0	0			
Other	0	0			

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CTL Project Name
TIF REDEVELOPMENT 9901
School:OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date **City**
 12/01/1998 OMAHA
Class 5

Remarks
 Name of Project: St. Joseph Terrace Apts. LLC
 Southeast corner of 10th & Dorcas Streets
 Description: Assisted Living Facility
CTL #
 56

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	590,000		1.90625000	11,246.88	
2000			1.88197000	11,103.62	
2001		4,410,000	2.01321000	11,877.94	88,782.56
2002		4,410,000	2.08626000	12,308.93	92,004.07
2003		6,790,500	2.16055000	12,747.25	146,712.15
2004		6,790,500	2.14791000	12,672.67	145,853.83
Totals:				71,957.29	473,352.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	590,000	6,790,500
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 9902
School:OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date **City**
 03/17/1998 OMAHA
Class 5

Remarks
 Name of Project: 1st Natl Data Center Jayhawk (Downtown NE-1st Natl Bank)
 Bounded by I-480-N, Douglas-S, 14th-E, 17th-W
 Description: Public improvements and parking for data processing facility.
CTL #
 57

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	984,400		1.90625000	18,765.13	
2000			1.88197000	18,526.11	
2001		22,899,300	2.01321000	19,818.04	461,011.00
2002		22,899,300	2.08626000	20,537.14	477,738.94
2003		22,899,300	2.16055000	21,268.45	494,750.83
2004		20,925,200	2.14791000	21,144.03	449,454.46
Totals:				120,058.90	1,882,955.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	984,400	20,925,200
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 9903
School:OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date **City**
 12/15/1998 OMAHA
Class 5

Remarks
 Name of Project: South Omaha Affordable Housing, Crown II
 12 scattered sites within area of 25th to 27th, "Z" to Polk
 Description: Construction of 12 single family homes in South Omaha
CTL #
 58

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	31,300		1.90625000	596.66	
2000			1.88197000	589.06	
2001	543,200		2.01321000	10,935.76	
2002	31,300	516,400	2.08626000	653.00	10,773.45
2003		516,400	2.16055000	676.25	11,157.08
2004		558,500	2.14791000	672.30	11,996.08
Totals:				14,123.03	33,926.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,300	558,500
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9904 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 02/23/1999 OMAHA Class 5 CTL # 59	Remarks Name of Project: 707 South 11th Street, Ltd Partn 707 S. 11th. St. Description: Renovation of the Butternut West Building that will provide 84 units for moderate income housing & commercial space.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	272,500		1.90625000	5,194.53	
2000			1.88197000	5,128.37	
2001			2.01321000	5,486.00	
2002		84,100	2.08626000	5,685.06	1,754.54
2003		5,945,000	2.16055000	5,887.50	128,444.70
2004		5,945,000	2.14791000	5,853.05	127,693.25
Totals:				33,234.51	257,892.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	272,500	5,945,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9905 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 12/01/1998 OMAHA Class 5 CTL # 0	Remarks Name of Project: 9th Street Apartments, LLC 901 Jones Street Note: Base has been corrected Description: Conversion of the Butternut East Building into 113 units market rate housing. Amended 3/7/200 to reduce units to 112 and parking stalls to 112. This project has been replaced by project No. 2154 by same name.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	883,200		1.90625000	16,836.00	
2000			1.88197000	16,621.56	
2001			2.01321000	17,780.67	
2002	643,000	240,200	2.08626000	13,414.65	5,011.20
2003		240,200	2.16055000	13,892.34	5,189.64
Totals:				78,545.22	10,200.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	643,000	240,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9906 School: OMAHA 1 Base Code 28-0001 Affiliated Code	Project date City 02/23/1999 OMAHA Class 5 CTL # 60	Remarks Name of Project: 1023 Jones Street, Ltd Partn 1023 Jones Street Description: Renovation of the Ford East Building that will provide 176 units for moderate income housing and commercial space.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	644,900		1.90625000	12,293.41	
2000			1.88197000	12,136.82	
2001		11,029,100	2.01321000	12,983.19	222,038.94
2002		11,029,100	2.08626000	13,454.29	230,095.70
2003		11,029,100	2.16055000	13,933.39	238,289.22
2004		11,029,100	2.14791000	13,851.87	236,895.14
Totals:				78,652.97	927,319.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	644,900	11,029,100
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9907	Project date 09/14/1999	City OMAHA	Remarks Name of Project: E.A. Pedersen Company 3900 Dahlman Avenue Note: Base was incorrectly reported previously Project Description: TIF funds used for manufacturing plant expansion.
School: OMAHA 1	Class 5	CTL # 61	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	758,300		1.88197000	14,270.98	
2001	244,200	411,900	2.01321000	4,916.26	8,292.41
2002	758,300	411,900	2.08626000	15,820.11	8,593.30
2003		411,900	2.16055000	16,383.45	8,899.31
2004		470,410	2.14791000	16,287.60	10,103.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	758,300	470,410
Other	0	0

Totals:	67,678.40	35,889.00
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CTL Project Name TIF REDEVELOPMENT 9908	Project date 11/09/1999	City OMAHA	Remarks Name of Project: 1234 South 13th Street, LLC. 1234 South 13th Street. Project Description: Funds used to rehabilitate the historic Bay View Building and create 6 storefront commercial bays and 12 three-bedroom apartments suitable for large families with low to moderate incomes.
School: OMAHA 1	Class 5	CTL # 62	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	61,700	246,300	1.88197000	1,161.18	4,635.29
2001		246,300	2.01321000	1,242.15	4,958.54
2002		277,000	2.08626000	1,287.22	5,778.94
2003		277,000	2.16055000	1,333.06	5,984.72
2004		280,100	2.14791000	1,325.26	6,016.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,700	280,100
Industrial	0	0
Other	0	0

Totals:	6,348.87	27,373.79
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CTL Project Name TIF REDEVELOPMENT 9909	Project date 12/14/1999	City OMAHA	Remarks Name of Project: Benson Park Plaza (Ames Center Redevelopment) 72nd Street & Ames Avenue at Military Project Description: TIF funds used for public improvements for the development of a shopping center that will encompass about 40 acres.
School: OMAHA 1	Class 5	CTL # 63	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	2,289,300		1.88197000	43,083.94	
2001		5,777,600	2.01321000	46,088.42	116,315.22
2002	2,550,200	14,150,200	2.08626000	53,203.80	295,209.96
2003		21,367,300	2.16055000	55,098.35	461,651.20
2004		21,367,300	2.14791000	54,776.00	458,950.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,550,200	21,367,300
Industrial	0	0
Other	0	0

Totals:	252,250.51	1,332,126.75
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CTL Project Name TIF REDEVELOPMENT 9910	Project date 08/03/1999	City OMAHA	Remarks Name of Project: Airlite Plastics Company Lindberg Drive & Storz Expressway Note: Base changed due to parcel of land moved to another project. Project Description: Funds used for the construction of a 330,000 sq. ft. manufacturing and office complex.
School: OMAHA 1	Class 5	CTL # 64	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	537,700		1.88197000	10,119.35	
2001		8,000,000	2.01321000	10,825.03	161,056.80
2002	502,600	14,035,100	2.08626000	10,485.54	292,808.68
2003	406,500	15,517,300	2.16055000	8,782.64	335,259.03
2004		16,313,490	2.14791000	8,731.25	350,399.08
Totals:				48,943.81	1,139,523.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	406,500	16,313,490
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9911	Project date 03/07/2000	City OMAHA	Remarks Name of Project: Hilton Garden Inn Hotel Bounded on the South by the east/west alley between 10th & 11th Streets, Dodge Street on the North, 10th Street on the East, and 11th Street on the West. Project Description: Funds used for the development of an eight-story, 179-unit hotel which will contain approximately 6,500 sq. ft. of leased restaurant space and a four story, 182-stall parking garage.
School: OMAHA 1	Class 5	CTL # 65	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	308,800		1.88197000	5,811.52	
2001		390,900	2.01321000	6,216.79	7,869.64
2002		12,691,200	2.08626000	6,442.37	264,771.43
2003		12,959,100	2.16055000	6,671.78	279,987.84
2004		12,959,100	2.14791000	6,632.75	278,349.80
Totals:				31,775.21	830,978.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	308,800	12,959,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9912	Project date 05/23/2000	City OMAHA	Remarks Name of Project: Roman Marble Products, Inc 5606 Lindbergh Drive Project Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.
School: OMAHA 1	Class 5	CTL # 66	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	348,300		1.88197000	6,554.90	
2001	390,800	322,200	2.01321000	7,867.62	6,486.56
2002		322,200	2.08626000	8,153.10	6,721.93
2003		322,200	2.16055000	8,443.43	6,961.29
2004		322,200	2.14791000	8,394.03	6,920.57
Totals:				39,413.08	27,090.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	390,800	322,200
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9913	Project date 05/16/2000	City OMAHA	Remarks Name of Project: Abbot Drive Plaza Northwest of Avenue "H" and Abbott Drive Project Description: Funds used for acquisition, public improvements and site preparation for 3.9 acre commercial development.
School: OMAHA 1	Class 5	CTL # 67	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	126,500		1.88197000	2,380.69	
2001			2.01321000	2,546.71	
2002		96,900	2.08626000	2,639.12	2,021.59
2003		96,900	2.16055000	2,733.10	2,093.57
2004		602,560	2.14791000	2,717.11	12,942.45
Totals:				13,016.73	17,057.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	126,500	602,560
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9914	Project date 05/02/2000	City OMAHA	Remarks Name of Project: NCDC Meredith Manor Bounded by Ames & Meredith Avenues, between 33rd & 34th Street. Project Description: Funds used for the development of approximately 24 units of elderly-assisted housing.
School: OMAHA 1	Class 5	CTL # 68	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	47,400		1.88197000	892.05	
2001		375,000	2.01321000	954.26	7,549.54
2002		737,200	2.08626000	988.89	15,379.91
2003		737,200	2.16055000	1,024.10	15,927.57
2004		737,200	2.14791000	1,018.11	15,834.39
Totals:				4,877.41	54,691.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,400	737,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9915	Project date 06/13/2000	City OMAHA	Remarks Name of Project: 1613 Farnam St., LLC 1613 Farnam Street Project Description: Funds used for the conversion of historic office building to create 30 residential apartments and the renovation of the street level commercial space.
School: OMAHA 1	Class 5	CTL # 69	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	364,500		1.88197000	6,859.78	
2001		330,600	2.01321000	7,338.15	6,655.67
2002		1,352,300	2.08626000	7,604.42	28,212.49
2003		1,352,300	2.16055000	7,875.20	29,217.12
2004		2,392,000	2.14791000	7,829.13	51,378.01
Totals:				37,506.68	115,463.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	364,500	2,392,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9916	Project date 08/29/2000	City OMAHA	Remarks Name of Project: Maple Street Grocery, Inc. 6005 Sorenson Parkway
School: OMAHA 1	Class 5	CTL # 0	Description: TIF funds used for public improvements, site preparation for commercial facility.
Base Code 28-0001	Affiliated Code		This TIF was rescinded 2/24/2004.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	73,400	5,100	2.01321000	1,477.70	102.67
2002		5,100	2.08626000	1,531.31	106.40
2003		5,100	2.16055000	1,585.84	110.19

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		4,594.85	319.26
Commercial	73,400	5,100			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 9917	Project date 08/01/2000	City OMAHA	Remarks Name of Project: Miami Heights 32nd & Ohio Streets
School: OMAHA 1	Class 5	CTL # 0	Description: TIF funds used for aquisition, infrastructure improvements and site preparation for residential
Base Code 28-0001	Affiliated Code		This project was rescinded and cancelled in its entirety in 2003. Became TIF Redevelopment 2148.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	9,700		2.01321000	195.28	
2002			2.08626000		

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		195.28	0.00
Commercial	0	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 9918	Project date 10/03/2000	City OMAHA	Remarks Name of Project: Cox/Suburban Electric 1875 Ida Street
School: OMAHA 1	Class 5	CTL # 70	Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	95,400		2.01321000	1,920.60	
2002		510,900	2.08626000	1,990.29	10,658.70
2003		510,900	2.16055000	2,061.16	11,038.25
2004		510,900	2.14791000	2,049.11	10,973.67

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		8,021.16	32,670.62
Commercial	95,400	510,900			
Industrial	0	0			
Other	0	0			

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CTL Project Name TIF REDEVELOPMENT 9919	Project date 10/03/2000	City OMAHA	Remarks Name of Project: Central Market dba Ak-Sar-Ben Beef 3601 "L" Street
School: OMAHA 1	Class 5	CTL # 0	Description: TIF funds used for acquisition, public improvements and site preparation for industrial development. This TIF project was rescinded on 3/9/2004.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	399,900	28,000	2.01321000	8,050.83	563.70
2002		28,000	2.08626000	8,342.95	584.15
2003		28,000	2.16055000	8,640.04	604.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	399,900	28,000
Industrial	0	0
Other	0	0

Totals: 25,033.82 1,752.80

CTL Project Name TIF REDEVELOPMENT 9920	Project date 10/24/2000	City OMAHA	Remarks Name of Project: T & B Properties, LLC 4115 Lake Street
School: OMAHA 1	Class 5	CTL # 71	Description: TIF funds used for public improvements, site preparation for industrial facility.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	36,100		2.01321000	726.77	
2002		2,500	2.08626000	753.14	52.16
2003		380,100	2.16055000	779.96	8,212.25
2004		380,100	2.14791000	775.40	8,164.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,100	380,100
Industrial	0	0
Other	0	0

Totals: 3,035.27 16,428.62

CTL Project Name TIF REDEVELOPMENT 9921	Project date 08/29/2000	City OMAHA	Remarks Name of Project: Kellom North N. 26th to N. 27th, Caldwell to Hamilton
School: OMAHA 1	Class 5	CTL # 72	Description: TIF funds used for public improvements, site preparation for 20 units housing.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	24,100	1,158,900	2.01321000	485.18	23,331.09
2002		1,158,900	2.08626000	502.79	24,177.67
2003		1,158,900	2.16055000	520.69	25,038.61
2004		1,158,900	2.14791000	517.65	24,892.13

Current Year	Base Value	Excess Value
Residential	24,100	1,158,900
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 2,026.31 97,439.50

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CTL Project Name TIF REDEVELOPMENT 9922	Project date 05/23/2000	City OMAHA	Remarks Name of Project: 1st National Child Development Center 14th & Chicago Streets
School: OMAHA 1	Class 5	CTL # 73	Description: TIF funds used for public improvements, site preparation for commercial facility.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	344,100	851,400	2.01321000	6,927.46	17,140.47
2002		3,139,800	2.08626000	7,178.82	65,504.39
2003		3,139,800	2.16055000	7,434.45	67,836.95
2004		3,139,800	2.14791000	7,390.96	67,440.08
Totals:				28,931.69	217,921.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	344,100	3,139,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9923	Project date 01/09/2001	City OMAHA	Remarks Name of Project: Gallup University Riverfront Development In the area of 6th & Cuming Streets
School: OMAHA 1	Class 5	CTL # 74	Note: Base changed to 0 retroactively due to the sale to the City of Omaha.
Base Code 28-0001	Affiliated Code		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			2.01321000		
2002		2,932,600	2.08626000		61,181.66
2003		21,442,640	2.16055000		463,278.96
2004		52,001,100	2.14791000		1,116,936.83
Totals:					1,641,397.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	52,001,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9924	Project date 03/20/2001	City OMAHA	Remarks Name of Project: James Warren DBA Big Jim's 3024 Ames Avenue
School: OMAHA 1	Class 5	CTL # 75	Description: TIF funds used for site preparation for commercial development.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	34,600	70,900	2.01321000	696.57	1,427.37
2002		210,700	2.08626000	721.85	4,395.75
2003		210,700	2.16055000	747.55	4,552.28
2004		210,700	2.14791000	743.18	4,525.65
Totals:				2,909.15	14,901.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,600	210,700
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9925	Project date 08/22/2000	City OMAHA	Remarks Name of Project: Harney St. Marriott Residence Inn 10th & Harney Streets
School: OMAHA 1	Class 5	CTL # 0	Description: TIF funds used for hotel development. This project was rescinded 3/9/2004
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	336,900	433,800	2.01321000	6,782.50	8,733.30
2002		1,514,100	2.08626000	7,028.61	31,588.06
2003		1,514,100	2.16055000	7,278.89	32,712.89
2004					

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	336,900	0
Industrial	0	0
Other	0	0

Totals:	21,090.00	73,034.25
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CTL Project Name TIF REDEVELOPMENT 9926	Project date 04/20/1999	City OMAHA	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
School: OMAHA 1	Class 5	CTL # 76	Description: TIF funds used for public improvements, site preparation and demolition for office tower.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	4,127,700	26,405,200	2.01321000	83,099.27	531,592.13
2002		83,769,000	2.08626000	86,114.55	1,747,639.14
2003		120,673,000	2.16055000	89,181.02	2,607,200.50
2004		120,673,000	2.14791000	88,659.28	2,591,947.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,127,700	120,673,000
Industrial	0	0
Other	0	0

Totals:	347,054.12	7,478,379.20
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CTL Project Name TIF REDEVELOPMENT 9927	Project date 10/20/1998	City OMAHA	Remarks Name of Project: Capitol Avenue/World Herald Bounded by Chicago on the north; Capitol on the south; 12th on the east; and, 14th on the west
School: OMAHA 1	Class 5	CTL # 77	Note: Base was in error previously Description: TIF funds used for public improvements and parking for newspaper printing facility, warehouse.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	4,967,700		2.01321000	100,010.23	
2002	1,857,000	33,643,000	2.08626000	38,741.85	701,880.45
2003		33,643,000	2.16055000	40,121.41	726,873.84
2004		33,643,000	2.14791000	39,886.69	722,621.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,857,000	33,643,000
Industrial	0	0
Other	0	0

Totals:	218,760.18	2,151,375.65
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CTL Project Name TIF REDEVELOPMENT 9928	Project date 06/26/2001	City OMAHA	Remarks Name of Project: Channell Construction Company 13th Street and Ellison Avenue
School: OMAHA 1	Class 5	CTL # 78	Description: TIF funds approved for public improvements for industrial developments.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
2002			2.08626000		
2003	49,100	928,600	2.16055000	1,060.83	20,062.87
2004		977,485	2.14791000	1,054.62	20,995.50
Totals:				2,115.45	41,058.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	49,100	977,485
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9929	Project date 05/15/2001	City OMAHA	Remarks Name of Project: Cohen Squared, LLC 1123 Howard Street
School: OMAHA 1	Class 5	CTL # 79	Description: TIF funds approved for warehouse conversion to 10 units housing. No base value provided yet.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
2002	217,600	1,028,300	2.08626000	4,539.70	21,453.01
2003		2,201,900	2.16055000	4,701.36	47,573.15
2004		1,498,000	2.14791000	4,673.85	32,175.69
Totals:				13,914.91	101,201.85

Current Year	Base Value	Excess Value
Residential	217,600	1,498,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9930	Project date 07/31/2001	City OMAHA	Remarks Name of Project: Fullwood Square Apartments 20th & Lake Streets
School: OMAHA 1	Class 5	CTL # 80	Description: TIF funds approved for the conversion of school building to 10 apartments and the construction of 12 townhouses. No base value provided yet.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
2002	100,900	300	2.08626000	2,105.04	6.26
2003		400,900	2.16055000	2,179.99	8,661.64
2004		1,281,800	2.14791000	2,167.24	27,531.91
Totals:				6,452.27	36,199.81

Current Year	Base Value	Excess Value
Residential	100,900	1,281,800
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9931	Project date 11/13/2001	City OMAHA	Remarks Name of Project: O'Keefe Elevator Company 1402 Jones Street
School: OMAHA 1	Class 5	CTL # 81	Description: TIF funds approved for historical restoration of the building facade and public improvements including sidewalks to this historical warehouse for office space and parts storage. No base value provided yet.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001			2.01321000		
2002	292,000	100,100	2.08626000	6,091.88	2,088.35
2003		2,370,000	2.16055000	6,308.81	51,205.04
2004		2,370,000	2.14791000	6,271.90	50,905.47
Totals:				18,672.59	104,198.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	292,000	2,370,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9932	Project date 08/14/2001	City OMAHA	Remarks Name of Project: ConAgra Campus Amended Part of area: 6th to 10th, Jones to Farnam
School: OMAHA 1	Class 5	CTL # 82	Description: New parking structure and office building.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	17,328,400	8,003,000	2.08626000	361,515.48	166,963.39
2003		8,598,200	2.16055000	374,388.75	185,768.41
2004		8,003,000	2.14791000	372,198.44	171,897.24
Totals:				1,108,102.67	524,629.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,328,400	8,003,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9933	Project date 08/14/2001	City OMAHA	Remarks Name of Project: Village Dev. Ames Fonrenelle Blvd and Ames Avenue
School: OMAHA 1	Class 5	CTL # 83	Description: Public improvements/commercial development
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	229,000	18,500	2.08626000	4,777.54	385.96
2003		2,181,200	2.16055000	4,947.66	47,125.92
2004		2,181,200	2.14791000	4,918.71	46,850.21
Totals:				14,643.91	94,362.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	229,000	2,181,200
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9934	Project date 08/28/2001	City OMAHA	Remarks Name of Project: Village Dev 24th Street LLC 24th & Vinton Streets Description: Public improvements commercial development.
School: OMAHA 1	Class 5	CTL # 84	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	307,900	33,800	2.08626000	6,423.59	705.16
2003		2,124,800	2.16055000	6,652.33	45,907.37
2004		2,124,800	2.14791000	6,613.41	45,638.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	307,900	2,124,800
Industrial	0	0
Other	0	0

Totals:	19,689.33	92,251.32
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CTL Project Name TIF REDEVELOPMENT 9935	Project date 11/27/2001	City OMAHA	Remarks Name of Project: Turner Park LLC Turner Blvd & Dodge Street Description: Public improvements commercial development
School: OMAHA 1	Class 5	CTL # 85	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	481,400		2.08626000	10,043.26	
2003		1,999,200	2.16055000	10,400.89	43,193.72
2004		1,999,200	2.14791000	10,340.04	42,941.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	481,400	1,999,200
Industrial	0	0
Other	0	0

Totals:	30,784.19	86,134.74
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CTL Project Name TIF REDEVELOPMENT 9936	Project date 03/20/2001	City OMAHA	Remarks Name of Project: Bradford Investment Group Military Avenue & Radial Hwy Description: Demolition and site preparation for retail center.
School: OMAHA 1	Class 5	CTL # 86	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	147,000		2.08626000	3,066.80	
2003		84,400	2.16055000	3,176.01	1,823.50
2004		84,400	2.14791000	3,157.43	1,812.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	147,000	84,400
Industrial	0	0
Other	0	0

Totals:	9,400.24	3,636.34
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CTL Project Name TIF REDEVELOPMENT 9937	Project date 05/22/2001	City OMAHA	Remarks Name of Project: Cintas Corporation 24th & Seward Streets
School: OMAHA 1	Class 5	CTL # 87	Property is owned by the City of Omaha, thus base is exempt. Description: Public improvements/site preparation for industrial facility
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002			2.08626000		
2003		262,100	2.16055000		5,662.80
2004		2,248,400	2.14791000		48,293.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	2,248,400
Industrial	0	0
Other	0	0

Totals:					53,956.41
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CTL Project Name TIF REDEVELOPMENT 9938	Project date 03/05/2002	City OMAHA	Remarks Name of Project: 710 South 20th Street LLC 710 S. 20th Street
School: OMAHA 1	Class 5	CTL # 88	Note: An original parcel was removed from the base. Reason for change. Description: Renovation of Drake Court Apartments
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	1,402,600		2.08626000	29,261.88	
2003		4,032,800	2.16055000	30,303.87	87,130.66
2004	1,270,300	7,182,900	2.14791000	27,284.90	154,282.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,402,600	7,182,900
Industrial	0	0
Other	0	0

Totals:				86,850.65	241,412.89
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CTL Project Name TIF REDEVELOPMENT 9939	Project date 03/19/2002	City OMAHA	Remarks Name of Project: Signa Dev Services 2002 Douglas Street
School: OMAHA 1	Class 5	CTL # 0	Description: Rehabilitation commercial development.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002			2.08626000		
2003	844,100		2.16055000	18,237.20	
2004			2.14791000	18,130.51	

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	844,100	0
Industrial	0	0
Other	0	0

Totals:				36,367.71	0.00
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CTL Project Name TIF REDEVELOPMENT 9940	Project date 03/05/2002	City OMAHA	Remarks Name of Project: Mercer Mgt. Company (Bemis Bag Building) 614 S. 11th and 1114 Jones Street Description: Housing rehabilitation - 15 units
School: OMAHA 1	Class 5	CTL # 89	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	606,000		2.08626000	12,642.74	
2003			2.16055000	13,092.93	
2004		430,900	2.14791000	13,016.33	9,255.34
Totals:				38,752.00	9,255.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	606,000	430,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9941	Project date 08/13/2002	City OMAHA	Remarks 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 # 90	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	28,500	200	2.08626000	594.58	4.17
2003		347,200	2.16055000	615.76	7,501.43
2004		347,200	2.14791000	612.15	7,457.54
Totals:				1,822.49	14,963.14

Current Year	Base Value	Excess Value
Residential	28,500	347,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9942	Project date 08/13/2002	City OMAHA	Remarks 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 # 91	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	300	1,200	2.08626000	6.26	25.04
2003		574,000	2.16055000	6.48	12,401.56
2004		574,000	2.14791000	6.44	12,329.00
Totals:				19.18	24,755.60

Current Year	Base Value	Excess Value
Residential	300	574,000
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9943	Project date 07/09/2002	City OMAHA	Remarks 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 # 92	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002			2.08626000		
2003			2.16055000		
2004	29,600	314,500	2.14791000	635.78	6,755.18
Totals:				635.78	6,755.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,600	314,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9944	Project date 08/13/2002	City OMAHA	Remarks Name of Project: Phillips Realty Stockyards Business Park Note: Base has not been established. Property is currently city owned. Description: Public improvements, acquisition, site preparation for industrial development.
School: OMAHA 1	Class 5	CTL # 93	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002			2.08626000		
2003		282,500	2.16055000		6,103.55
2004		3,977,700	2.14791000		85,437.42
Totals:					91,540.97

Current Year	Base Value	Excess Value
Residential	0	3,944,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9945	Project date 11/19/2002	City OMAHA	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.
School: OMAHA 1	Class 5	CTL # 94	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	43,900	368,100	2.16055000	948.48	7,952.98
2004		1,206,400	2.14791000	942.93	25,912.39
Totals:				1,891.41	33,865.37

Current Year	Base Value	Excess Value
Residential	43,900	1,206,400
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9946	Project date 02/25/2003	City OMAHA	Remarks Name of Project: 1000 Dodge Street LLC 1000 Dodge Street
School: OMAHA 1	Class 5	CTL # 95	Description: TIF used to rehabilitate 12 residential units.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	525,000		2.16055000	11,342.89	
2004		1,627,700	2.14791000	11,276.53	34,961.53
Totals:				22,619.42	34,961.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	525,000	1,627,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9947	Project date 05/13/2003	City OMAHA	Remarks Name of Project: Livestock Exchange Building, LLC 4920 South 30th Street
School: OMAHA 1	Class 5	CTL # 96	Description: TIF used for the rehabilitation/conversion of 102 residential units and commercial space.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003			2.16055000		
2004		2,834,800	2.14791000		60,888.95
Totals:					60,888.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	2,834,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9948	Project date 04/08/2003	City OMAHA	Remarks Name of Project: Miami Heights Development Co., LLC Phase I Lake to Miami, 31st to 33rd Streets
School: OMAHA 1	Class 5	CTL # 97	Description: TIF used for public improvements for 18 units infill residential development.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	16,200		2.16055000	350.01	
2004		86,100	2.14791000	347.96	1,849.35
Totals:				697.97	1,849.35

Current Year	Base Value	Excess Value
Residential	16,200	86,100
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9949	Project date 12/18/2001	City OMAHA	Class 5	CTL # 0	Remarks Name of Project: Greater Omaha Packing Between "L" Street and Edward Babe Gomez Ave from 31st Street to Dahlman Ave. No valuation set yet. Description: TIF funds used for site preparation for industrial expansion.
School: OMAHA 1	Affiliated Code				
Base Code 28-0001					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003			2.16055000		
2004					
Totals:					0.00

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

CTL Project Name TIF REDEVELOPMENT 9950	Project date 06/24/2003	City OMAHA	Class 5	CTL # 98	Remarks Name of Project: Airlite Plastics 525 Kansas Avenue Description: TIF funds used for site preparation for industrial expansion.
School: OMAHA 1	Affiliated Code				
Base Code 28-0001					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	96,100	217,800	2.16055000	2,076.29	4,705.68
2004		4,781,570	2.14791000	2,064.14	102,703.82
Totals:				4,140.43	107,409.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,100	4,781,570
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 9951	Project date 01/28/2003	City OMAHA	Class 5	CTL # 99	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.
School: OMAHA 1	Affiliated Code				
Base Code 28-0001					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003			2.16055000		
2004		444,300	2.14791000		9,543.16
Totals:					9,543.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	444,300
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 9952	Project date 08/13/2002	City OMAHA	Class 5	CTL # 0	Remarks Name of Project: Quality Refrigerated Service #2. 3301 "G" Street No valuation set yet. 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 accommodate expansion of this processing plant.
School: OMAHA 1	Affiliated Code				
Base Code 28-0001					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003			2.16055000		
2004					

Current Year	Base Value	Excess Value			Totals:
Residential	0	0			0.00
Commercial	0	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 9953	Project date 11/18/2003	City OMAHA	Class 5	CTL # 100	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
School: OMAHA 1	Affiliated Code				
Base Code 28-0001					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	1,960,100	100	2.14791000	42,101.18	2.15

Current Year	Base Value	Excess Value			Totals:
Residential	0	0			2.15
Commercial	1,960,100	100			42,101.18
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 9954	Project date 12/02/2003	City OMAHA	Class 5	CTL # 0	Remarks Name of Project: 9th Street Apartments LLC 9th & Jones Street Description: Public improvements and residential rehab. Note: site destroyed by fire, may be cancelled. Replaces TIF # 2105
School: OMAHA 1	Affiliated Code				
Base Code 28-0001					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		

Current Year	Base Value	Excess Value			Totals:
Residential	0	0			0.00
Commercial	0	0			
Industrial	0	0			
Other	0	0			

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CTL Project Name TIF REDEVELOPMENT 9955	Project date 10/16/2003	City OMAHA	Remarks Name of Project: Twenty Fourth & Hamilton LLC 24th & Hamilton Streets
School: OMAHA 1	Class 5	CTL # 0	Description: Public improvements and site prep for commercial development
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
Totals:					0.00

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

CTL Project Name TIF REDEVELOPMENT 9956	Project date 07/20/2004	City OMAHA	Remarks Name of Project: 701 South 15th LLC 701 South 15th Street
School: OMAHA 1	Class 5	CTL # 0	Description: public improvements and rehabilitation for commercial use - office building
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
Totals:					0.00

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

CTL Project Name TIF REDEVELOPMENT 9957	Project date 07/20/2004	City OMAHA	Remarks 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
School: OMAHA 1	Class 5	CTL # 0	Description: Public improvements and site prep for the construction of 81 upper-end downtown residential units.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
Totals:					0.00

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

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CTL Project Name TIF REDEVELOPMENT 9958	Project date 06/08/2004	City OMAHA	Remarks 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 # 0	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
Totals:					0.00

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

CTL Project Name TIF REDEVELOPMENT 9959	Project date 06/22/2004	City OMAHA	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
School: OMAHA 1	Class 5	CTL # 0	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
Totals:					0.00

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

CTL Project Name TIF REDEVELOPMENT 9960	Project date 02/24/2004	City OMAHA	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
School: OMAHA 1	Class 5	CTL # 0	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
Totals:					0.00

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

CTL Project Name TIF REDEVELOPMENT 9961	Project date 09/21/2004	City OMAHA	Remarks Name of Project: DTG, LLC 416 South 12th Street Description: Restoration of historic building for restaurant
School: OMAHA 1	Class 5	CTL # 0	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
Totals:					0.00

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

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CTL Project Name TIF REDEVELOPMENT 9962	Project date 08/05/2004	City OMAHA	Remarks 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 # 0	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
Totals:					0.00

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

CTL Project Name TIF REDEVELOPMENT 9963	Project date 12/16/2003	City OMAHA	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
School: OMAHA 1	Class 5	CTL # 0	
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
Totals:					0.00

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

CTL Project Name TIF REDEVELOPMENT RALST 1	Project date 12/19/1995	City RALSTON	Remarks Name of Project: Ralston Business Park Redevelopment Blocks 53, 54, Lots 4-12, Block 55, City of Ralston. Description: This project is an office warehouse complex consisting of about 60,000 sq ft of buildings on about 4.4 acres. It employs about 200 people, a large percentage of whom are low to moderate income. It also includes a 36-unit apartment complex on 1.4 acres and provides senior housing.
School: RALSTON 54	Class 3	CTL # 103	
Base Code 28-0054	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	332,500				
1996		225,700	2.82269000	9,385.44	6,370.81
1997		2,731,900	2.64615000	8,798.44	72,290.18
1998		3,127,100	2.30934000	7,678.56	72,215.37
1999		3,174,100	2.18456000	7,263.66	69,340.12
2000		3,890,100	2.14095000	7,118.66	83,285.10
2001		4,156,200	2.28059000	7,582.96	94,785.88
2002		4,156,900	2.29200000	7,620.90	95,276.15
2003		4,156,900	2.39067000	7,948.98	99,377.76
2004		4,283,970	2.39007000	7,946.98	102,389.88
Totals:				71,344.58	695,331.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	332,500	4,283,970
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT RALST 2	Project date 05/07/1996	City RALSTON	Remarks Name of Project : Sadler Business Park Redevelopment Lots 3,4,5,6, Sadler Business Park Addition, City of Ralston Description: Project consists of the development of 4 commercial buildings totaling 15,021 sq ft of commercial and industrial space on a site of 4.45 acres.
School: RALSTON 54	Class 3	CTL # 104	
Base Code 28-0054	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	17,100	45,600	2.82269000	482.68	1,287.14
1997		348,000	2.64615000	452.49	9,208.60
1998		417,100	2.30934000	394.90	9,632.28
1999		453,200	2.18456000	373.56	9,900.43
2000		584,400	2.14095000	366.10	12,511.71
2001		619,700	2.28059000	389.98	14,132.82
2002		619,600	2.29200000	391.93	14,201.23
2003		619,600	2.39067000	408.80	14,812.59
2004		619,600	2.39007000	408.70	14,808.87
Totals:				3,669.14	100,495.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,100	619,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 3	Project date 12/31/1996	City RALSTON	Remarks Name of Project: The Ralston A 72nd Street Self-Storage Redevelopment Lots 1-7, Block 1; Lot 1 Block 2, parts of Lots 2 & 3, Block 2; and part of lot 1, Block 10; and parts of Block 11, First Addition to the Village of Ralston. Description: Project consists of 20,000 sq ft of office and self-storage facilities providing for both inside and outside storage situated on approximately 2 1/2 acres.
School: RALSTON 54	Class 3	CTL # 105	
Base Code 28-0054	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	46,100	296,800	2.64615000	1,219.88	7,853.77
1998		296,800	2.30934000	1,064.62	6,854.12
1999		443,300	2.18456000	1,007.08	9,684.15
2000		735,000	2.14095000	986.98	15,735.98
2001		735,000	2.28059000	1,051.35	16,762.34
2002		734,600	2.29200000	1,056.61	16,837.03
2003		734,600	2.39067000	1,102.10	17,561.86
2004		901,840	2.39007000	1,101.82	21,554.61
Totals:				8,590.44	112,843.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	46,100	901,840
Other	0	0

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CTL Project Name TIF REDEVELOPMENT RALST 4	Project date 12/31/1999	City RALSTON	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.
School: RALSTON 54	Class 3	CTL # 106	
Base Code 28-0054	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	257,300		2.14095000	5,508.66	
2001		1,457,000	2.28059000	5,867.96	33,228.20
2002		1,457,000	2.29200000	5,897.32	33,394.44
2003		1,457,000	2.39067000	6,151.19	34,832.06
2004		1,604,140	2.39007000	6,149.65	38,340.07
Totals:				29,574.78	139,794.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	257,300	1,604,140
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 5	Project date 07/18/2000	City RALSTON	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 purchasing 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.
School: RALSTON 54	Class 3	CTL # 107	
Base Code 28-0054	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	227,100	255,300	2.29200000	5,205.13	5,851.48
2003		1,638,100	2.39067000	5,429.21	39,161.57
2004		3,704,300	2.39007000	5,427.85	88,535.36
Totals:				16,062.19	133,548.41

Current Year	Base Value	Excess Value
Residential	227,100	3,704,300
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT RALST 6	Project date 09/05/2000	City RALSTON	Remarks Name of Project: Plywood, Inc. 5853 South 77th Street (corner of 77th & Serum Ave)
School: RALSTON 54	Class 3	CTL # 108	Description: TIF funds used for the purpose of land acquisition, demolition of existing building, installation of public utilities and site preparation for the development of a commercial/warehouse/office building of approximately 24,000 sq ft on a site of approximately 1.6 acres.
Base Code 28-0054	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	119,100	809,600	2.29200000	2,729.77	18,556.03
2003		1,723,800	2.39067000	2,847.29	41,210.37
2004		1,723,800	2.39070000	2,846.57	41,200.03
Totals:				8,423.63	100,966.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	119,100	1,723,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 7	Project date 06/06/2000	City RALSTON	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)
School: RALSTON 54	Class 3	CTL # 109	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.
Base Code 28-0054	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	423,200	371,200	2.29200000	9,699.74	8,507.90
2003		2,044,900	2.39067000	10,117.32	48,886.81
2004	412,200	5,076,800	2.39070000	9,851.87	121,339.07
Totals:				29,668.93	178,733.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	412,200	5,076,800
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT RALST 8	Project date 06/06/2000	City RALSTON	Class 3	CTL # 110	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 subdivision 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.
School: RALSTON 54	Affiliated Code				
Base Code 28-0054					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	82,000	402,800	2.39007000	1,959.86	9,627.20
Totals:				1,959.86	9,627.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	82,000	402,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 9	Project date 10/05/2004	City RALSTON	Class 3	CTL # 0	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.
School: RALSTON 54	Affiliated Code				
Base Code 28-0054					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.39007000		
Totals:					0.00

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

CTL Project Name TIF REDEVELOPMENT WATERL 1	Project date 09/25/1990	City WATERLOO	Class 5	CTL # 101	Remarks Name of Project: The J.C. Robinson Seed Company Out Lot 10, Tax Lot 10 NW1/4 of NW1/4 of Section 10, Township 15 N, City of Waterloo. Note: As per Douglas Co. Assessor's office, the city of Waterloo set this TIF up so that 25% of excess taxes went to the base tax fund (general subdivisions) and 75% of excess taxes went to the special fund (project bonds). Description: Site improvements (water, sewage, electricity & street) and the construction of a corn and soybean processing facility for the sale of seed to the agricultural community.
School: WATERLOO 11	Affiliated Code				
Base Code 28-0011					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	130,000		3.16461000	4,113.99	
1991		2,146,500	2.50956000	17,955.90	53,867.71
1992		2,904,500	2.51461000	24,346.45	73,036.85
1993		3,777,900	2.55052000	28,718.86	96,356.10
1994		3,777,900	2.40777000	27,111.49	90,963.14
1995		3,777,900	2.69407000	30,335.23	101,779.27
1996		3,777,900	2.58020000	29,053.05	97,477.38
1997		4,242,200	2.62135000	37,065.89	111,202.91
1998		4,242,200	2.17731000	2,830.50	92,365.84
1999		4,242,200	1.91265000	2,486.45	81,138.44
2000		5,101,100	2.12629000	2,764.18	108,464.18
2001		5,101,100	2.06092000	2,679.20	105,129.59
2002		5,101,100	2.10446000	2,735.80	107,350.61
2003		6,515,100	2.16390000	2,813.07	140,980.25
2004		4,742,500	2.33928000	3,041.06	110,940.35

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Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	218,051.12	1,371,052.62
Commercial	130,000	4,742,500		
Industrial	0	0		
Other	0	0		

CTL Project Name TIF REDEVELOPMENT WATERL 2
Project date 08/12/1997 **City** WATERLOO
School: WATERLOO 11 **Class** 3 **CTL #** 102
Base Code 28-0011 **Affiliated Code**

Remarks
 Name of Project: The J.C. Robinson Seed Co.
 Parts of Lot 8 and all of lots 9 & 10 of Section 10, City of Waterloo
 Note: As per assessor's office, this is an amended project to the original project. City of Waterloo chose to separate and list it as a new TIF. As per City & County, the base changed to 0 in 2003 due to being the same property as the other TIF but has added improvements.
 Description: Site improvements (water, sewage, street & electricity) and construction of a corn and soybean processing facility for the sale of seed to the agricultural community.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998		1,544,500	2.17731000		33,628.55
1999		2,106,400	1.91265000		40,288.06
2000		2,303,000	2.12629000		48,968.46
2001		2,303,000	2.06092000		47,462.99
2002		2,303,000	2.10446000		48,465.71
2003		3,005,200	2.16390000		65,029.52
2004		4,295,400	2.33928000		100,481.43
Totals:					384,324.72

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0		
Commercial	0	4,295,400		
Industrial	0	0		
Other	0	0		

2004 TOTALS FOR COUNTY: # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	850,200	18,927,400	18,811.47	415,513.84
Commercial	52,326,200	564,256,095	1,119,887.00	12,170,211.74
Industrial	9,902,700	65,384,015	212,812.70	1,406,573.69
Other	0	18,396,175	0.00	395,133.28
TOTAL	63,079,100	666,963,685	1,351,511.17	14,387,432.55

Project Count: 125

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COUNTY: 30 FILLMORE

CTL Project Name TIF MC INDUSTRIES School: GENEVA 75 Base Code 30-0075	Project date 07/19/1993 City GENEVA Class 3 Affiliated Code 30-0075	CTL # 1	Remarks Name of Project: M-C Industries Part of NW1/4 of Section 36, Township 7 N. (715 N. Industrial Park) Description: Construction and site improvements of a commercial type of business which manufactures screen printed textiles.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1993	72,780	740,565	2.66933800	1,942.74	19,768.08
1994		740,565	2.65745800	1,934.10	19,680.10
1995		740,565	2.80779900	2,043.52	20,973.46
1996		740,565	2.65261600	1,930.58	19,644.30
1997		740,565	2.70967300	1,972.10	20,066.90
1998		740,565	2.26294400	1,646.97	16,758.57
1999		740,565	2.32848000	1,694.67	17,243.91
2000		740,565	2.30723800	1,679.21	17,086.60
2001		1,103,325	2.21593000	1,612.75	24,448.91
2002		1,103,325	2.17655400	1,584.10	24,014.46
2003		1,103,325	2.19535600	1,597.78	24,221.91
2004		1,103,325	2.28831200	1,665.43	25,247.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,780	1,103,325
Industrial	0	0
Other	0	0

Totals:	21,303.95	249,154.72
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CTL Project Name TIF O'MALLEY GRAIN INC School: FAIRMONT 19 Base Code 30-0019	Project date 12/15/1997 City FAIRMONT Class 3 Affiliated Code	CTL # 2	Remarks Name of Project: O'Malley Grain, Inc. Lot 1, O'Malley Addition, City of Fairmont Description: Specialty corn facility paying premium to local farmers.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	13,100	2,502,065	2.93093100	383.95	73,333.80
1999		2,707,385	2.64577800	346.60	71,631.40
2000		2,707,385	2.57206000	336.94	69,635.57
2001		2,727,885	2.50014400	327.52	68,201.05
2002		2,727,885	2.68772800	352.09	73,318.13
2003		2,727,885	2.76821500	362.64	75,513.72
2004		2,727,885	2.79489300	366.13	76,241.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,100	2,727,885
Industrial	0	0
Other	0	0

Totals:	2,475.87	507,875.14
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2004 TOTALS FOR COUNTY: # 30 FILLMORE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	85,880	3,831,210	2,031.56	101,488.99
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	85,880	3,831,210	2,031.56	101,488.99

Project Count: 2

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COUNTY: 32 FRONTIER

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CTL Project Name TIF CURTIS REDVL PROJ 1	Project date 08/11/1999	City CURTIS	Remarks Name of Project: Curtis Leasing Corporation (BSB Construction Shop and Office) Lots 1-4, Block 29, Original Town of Curtis
School: MEDICINE VALLEY 125	Class 3	CTL # 1	Description: TIF funds used for street and off-street parking and water line improvements for large shop and office complex of construction company.
Base Code 32-0125	Affiliated Code 32-0125		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	17,330	149,407	2.07624000	359.81	3,102.05
2001		149,407	2.08022300	360.50	3,108.00
2002		141,939	2.02182300	350.38	2,869.76
2003	15,337	141,937	2.04180700	313.15	2,898.08
2004		141,937	2.11608300	324.54	3,003.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,337	141,937
Industrial	0	0
Other	0	0

Totals:	1,708.38	14,981.39
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CTL Project Name TIF CURTIS REDVL PROJ 2	Project date 12/29/1999	City CURTIS	Remarks Name of Project: Midwest Special Services Lot 6, Tract 2, Lake Addition
School: MEDICINE VALLEY 125	Class 3	CTL # 2	Description: TIF funds used for landscaping and off-street parking for office complex of transportation company
Base Code 32-0125	Affiliated Code 32-0125		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	3,605	87,923	2.07624000	74.85	1,825.49
2001		87,923	2.08022300	74.99	1,828.99
2002		83,527	2.02182300	72.89	1,688.77
2003	3,190	83,527	2.04180700	65.13	1,705.46
2004		83,527	2.11608300	67.50	1,767.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,190	83,527
Industrial	0	0
Other	0	0

Totals:	355.36	8,816.21
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2004 TOTALS FOR COUNTY: # 32 FRONTIER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	18,527	225,464	392.04	4,771.00
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	18,527	225,464	392.04	4,771.00

Project Count: 2

Tax Increment Financing (TIF) Report

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COUNTY: 33 FURNAS

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CTL Project Name	Project date	City	Remarks
BEAVER CITY INVESTMENT CORP.	05/16/1995	BEAVER CITY	Name of Project: Beaver City Investment Corp.
School: SOUTHERN VALLEY 540	Class 3	CTL #	Lots 6,7,8, Block 24, Original Town of Beaver City
Base Code 33-0540	Affiliated Code 33-0540	1	Description: TIF funds were used to tear down two dilapidated buildings and build an office complex to house the USDA's NRCS and FSA Furnas County offices.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	6,120		3.28500000	201.04	
1996		81,710	3.28650800	201.13	2,685.41
1997		104,545	3.25069000	198.94	3,398.44
1998		126,560	2.30637000	141.15	2,918.94
1999		119,465	2.22771600	136.34	2,661.34
2000		119,465	2.24885160	137.63	2,686.59
2001		119,465	2.22751700	136.32	2,661.10
2002		119,465	2.22023600	135.88	2,652.40
2003		119,465	2.26196600	138.43	2,702.26
2004		118,095	2.32720500	142.42	2,748.31
Totals:				1,569.28	25,114.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,120	118,095
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
CAMBRIDGE COMM DEVELP AGENCY	06/05/2000	CAMBRIDGE	Name of Project: South Ridge Apartments, LLC
School: CAMBRIDGE 21	Class 3	CTL #	All of Block 13, First Addition to Cambridge
Base Code 33-0021	Affiliated Code 33-0021	2	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	2.15514500	20.80	7,595.16
2002		352,420	2.26291600	21.84	7,974.97
2003		399,910	2.33587300	22.54	9,341.39
2004		443,350	2.49403700	24.07	11,057.31
Totals:				89.25	35,968.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	965	443,350
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 33 FURNAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	7,085	561,445	166.49	13,805.62
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	7,085	561,445	166.49	13,805.62

Project Count: 2

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CTL Project Name	Project date	City	Remarks
TIF AMT MANAGEMENT - AIRPORT	06/16/2004	BEATRICE	Name of project: Airport Authority (AMT Management)
School: BEATRICE 15	Class 3	CTL #	Lots 5 & 6, Beatrice Air Park, 1st Addition
Base Code 34-0015	Affiliated Code 34-0015	2	Description: TIF funds used to construct paving improvements, grading, utilities, landscaping and other necessary infrastructure for the building of a retail tenant with approximately 22,600 sq ft plus 20,000 sq ft outside display area (currently Tractor Supply).

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	71,405		2.00122400	1,428.97	
Totals:				1,428.97	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,405	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF CONVENTION CNTR/PREMIER MG	09/29/1997	BEATRICE	Name of Project: Convention Center Project - Holiday Inn Hotel & Suites and Convention Center (Premier Management, Inc)
School: BEATRICE 15	Class 3	CTL #	Portions of Lots 1 & 2 of the North Commerce Addition, City of Beatrice
Base Code 34-0015	Affiliated Code 34-0015	1	Description: TIF funds used for a parking lot construction and site improvements (water line, land acquisition, grading) for the preparation of a Holiday Inn Express with a convention center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997					
1998	53,000	93,600	2.11689000	1,121.95	1,981.41
1999	26,500	71,500	2.07976900	551.14	1,487.03
2000		2,747,555	2.08776600	553.26	57,362.52
2001		2,866,370	1.97211500	522.61	56,528.11
2002		2,866,370	1.99840800	529.58	57,281.77
2003		2,794,870	2.01405000	533.72	56,290.08
2004		2,794,870	2.00122400	530.32	55,931.61
Totals:				4,342.58	286,862.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,500	2,794,870
Industrial	0	0
Other	0	0

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COUNTY: 34 GAGE

CTL Project Name	Project date	City	Remarks
TIF CRAIG WILLOUGHBY	07/14/2004	BEATRICE	Name of Project: E-6 Investments (Craig Willoughby)
School: BEATRICE 15	Class 3	CTL #	W 40' of Lots 1-3 & E 40' of Lots 8-10 & all vac alley adj to Block 33, Glenover Addition
Base Code 34-0015	Affiliated Code 34-0015	4	Description: TIF funds used to construct public streets, curbs and gutters, sanitary sewer and water mains for the development of residential single family homes. This project is part of 7 projects within E-6 Investments who will construct 11 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	360	27,690	2.00122400	7.20	554.14
Totals:				7.20	554.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	360	27,690
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF E-6 INVESTMENTS 011760200	07/14/2004	BEATRICE	Name of Project: E-6 Investments, Inc
School: BEATRICE 15	Class 3	CTL #	E 100' Lots 1-3 & all Lots 4&5 & W 100' Lots 8-10 & vac alley adj to Lots 4&5 & N1/2 vac Monroe St adj to Lot 5, Block 33, Glenover Addition
Base Code 34-0015	Affiliated Code 34-0015	6	Description: TIF funds used to construct public streets, curbs and gutters, sanitary sewer and water mains for the development of residential single family homes. This project is part of 7 projects within E-6 Investments who will construct 11 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	1,225	7,875	2.00122400	24.51	157.60
Totals:				24.51	157.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,225	7,875
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF E-6 INVESTMENTS 011762000	07/14/2004	BEATRICE	Name of Project: E-6 Investments, Inc
School: BEATRICE 15	Class 3	CTL #	Lots 9 & 10, Block 34, Glenover Addition
Base Code 34-0015	Affiliated Code 34-0015	9	Description: TIF funds used to construct public streets, curbs and gutters, sanitary sewer and water mains for the development of residential single family homes. This project is part of 7 projects within E-6 Investments who will construct 11 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	1,570	34,715	2.00122400	31.42	694.72
Totals:				31.42	694.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,570	34,715
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF E-6 INVESTMENTS 011762200	07/14/2004	BEATRICE	Name of Project: E-6 Investments, Inc.
School: BEATRICE 15	Class 3	CTL #	Lot 6 & adj N1/2 vac Monroe St, Block 34. Glenover Addition
Base Code 34-0015	Affiliated Code 34-0015	7	Description: TIF funds used to construct public streets, curbs and gutters, sanitary sewer and water mains for the development of residential single family homes. This project is part of 7 projects within E-6 Investments who will construct 11 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	1,410	6,390	2.00122400	28.22	127.88
Totals:				28.22	127.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,410	6,390
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF E-6 INVESTMENTS 011787100	07/14/2004	BEATRICE	Name of Project: E-6 Investments, Inc
School: BEATRICE 15	Class 3	CTL #	Lots 19 & 20 & S 1/2 vac Monroe St. adj to Lot 20, Block 41, Glenover Addition
Base Code 34-0015	Affiliated Code 34-0015	10	Description: TIF funds used to construct public streets, curbs and gutters, sanitary sewer and water mains for the development of residential single family homes. This project is part of 7 projects within E-6 Investments who will construct 11 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	910	8,190	2.00122400	18.21	163.90
Totals:				18.21	163.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	910	8,190
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF E-6 INVESTMENTS 011788100	07/14/2004	BEATRICE	Name of Project: E-6 Investments, Inc
School: BEATRICE 15	Class 3	CTL #	Lots 1 & 2 & S 1/2 vac Monroe St adj to Lot 1, Block 42, Glenover Addition
Base Code 34-0015	Affiliated Code 34-0015	8	Description: TIF funds used to construct public streets, curbs and gutters, sanitary sewer and water mains for the development of residential single family homes. This project is part of 7 projects within E-6 Investments who will construct 11 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	480	8,620	2.00122400	9.61	172.51
Totals:				9.61	172.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	480	8,620
Industrial	0	0
Other	0	0

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COUNTY: 34 GAGE

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CTL Project Name	Project date	City	Remarks
TIF KH BEATRICE LLC AIRPORT PR	06/16/2004	BEATRICE	Name of Project: Airport Authority (KH Beatrice LLC)
School: BEATRICE 15	Class 3	CTL #	Lots 7-10, Beatrice Air Park 1st Addition & Lot 1, Beatrice Air Park 2nd Addition
Base Code 34-0015	Affiliated Code 34-0015	3	Description: TIF funds used to construct paving improvements , grading, utilities, landscaping and other necessary infrastructure for the construction of a manufacturing of a 274,000 sq ft facility on 25 acres (Husquavrna Lawnmowers)

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	176,305		2.00122400	3,528.26	
Totals:				3,528.26	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	176,305	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF TOBIAS & AMBER TEMPELMEYER	07/14/2004	BEATRICE	Name of Project: E-6 Investments (Tobias & Amber S. Tempellmeyer)
School: BEATRICE 15	Class 3	CTL #	Lots 7&8, Block 34, Glenover Addition
Base Code 34-0015	Affiliated Code 34-0015	5	Description: TIF funds used to construct public streets, curbs and gutters, sanitary sewer and water mains for the development of residential single family homes. This project is part of 7 projects within E-6 Investments who will construct 11 single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	1,570	6,230	2.00122400	31.42	124.68
Totals:				31.42	124.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,570	6,230
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	34,025	2,894,580	680.91	57,927.04
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	34,025	2,894,580	680.91	57,927.04

Project Count: 8

Tax Increment Financing (TIF) Report

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COUNTY: 40 HALL

CTL Project Name	Project date	City	Remarks
TIF CAIRO CENTURA HILLS PROJ	04/02/1996	CAIRO	Name of Project: Centura Hills
School: CENTURA 100	Class 3	CTL #	Lots 13, 14, & 19 of Centura Hills Subdivision in the Village of Cairo.
Base Code 47-0100	Affiliated Code 47-0100	3	Description: TIF funds were utilized to extend utility services through Centura Hills Golf Course to reach a private housing development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	28,145		2.90152000	816.63	
1997		454,044	2.61249000	735.28	11,861.88
1998		485,000	2.16160000	608.40	10,483.76
1999		485,000	2.21654000	623.85	10,750.22
2000		485,000	2.27953600	641.58	11,055.75
2001		546,578	2.20522100	620.66	12,053.25
2002		629,228	2.26976500	638.83	14,282.00
2003		644,503	2.30219000	647.95	14,837.68
2004		644,503	2.20717100	621.21	14,225.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,145	644,503
Industrial	0	0
Other	0	0

	Totals:			5,954.39	99,549.82
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CTL Project Name	Project date	City	Remarks
TIF CAIRO CNCS PROJECT	05/07/1996	CAIRO	Name of Project: CNCS Housing Project
School: CENTURA 100	Class 3	CTL #	Lots 1-6, Block 4, Second Addition to Village of Cairo.
Base Code 47-0100	Affiliated Code 47-0100	2	Description: Site improvements, (demolition, utilities, street paving), land acquisition and construction of 3 rental single-family housing for low income.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	10,008		2.90152000	290.38	
1997		186,552	2.61249000	261.46	4,873.68
1998		186,552	2.16160000	216.34	4,032.50
1999		186,552	2.21654000	221.83	4,135.00
2000		186,552	2.27953600	228.14	4,252.52
2001		210,138	2.20522100	220.70	4,634.01
2002		223,060	2.26976500	227.16	5,062.94
2003		223,060	2.30219000	230.40	5,135.27
2004		243,077	2.20717100	220.89	5,365.13

Current Year	Base Value	Excess Value
Residential	10,008	243,077
Commercial	0	0
Industrial	0	0
Other	0	0

	Totals:			2,117.30	37,491.05
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COUNTY: 40 HALL

CTL Project Name TIF GILI PROJECT	Project date 11/18/1996	City GRAND ISLAND	Remarks Name of Project: GILI, LLC, Phase I Part of Lot 1, Block 1, Gili Subdivision, City of Grand Island Amended on Aug. 25, 1997
School: GRAND ISLAND 2	Class 3	CTL # 1	Description: Redevelopment project to construct 60 units of low income multi-family housing, plus an administrative building. Tax increment used to fund public improvements to the project.
Base Code 40-0002	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	9,561		2.38823000	228.34	
1997		1,802,578	2.33586000	223.33	42,105.70
1998		2,990,439	2.21211800	211.51	66,153.90
1999		3,260,439	2.17073000	207.54	70,775.33
2000		2,990,439	2.23011500	213.22	66,690.23
2001		2,990,439	2.08625100	199.47	62,388.06
2002		3,204,939	2.12527900	203.20	68,113.90
2003		3,204,939	2.19479500	209.84	70,341.84
2004		3,204,939	2.01811900	192.95	64,679.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,561	3,204,939
Industrial	0	0
Other	0	0

Totals:				1,889.40	511,248.44
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CTL Project Name TIF PRO CON DEVELOPMENT CO LLC	Project date 09/03/2003	City GRAND ISLAND	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.
School: GRAND ISLAND 2	Class 3	CTL # 6	
Base Code 40-0002	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	186,870		2.19479500	4,101.41	
2004			2.01811900	3,771.26	

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	186,870	0
Industrial	0	0
Other	0	0

Totals:				7,872.67	0.00
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CTL Project Name TIF RSF LIMITED PARTNERSHIP	Project date 12/31/2002	City GRAND ISLAND	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.
School: GRAND ISLAND 2	Class 3	CTL # 5	
Base Code 40-0002	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	178,862		2.12527900	3,811.31	
2003		158,820	2.19479500	3,925.65	3,485.77
2004		164,389	2.01811900	3,609.65	3,317.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,862	164,389
Industrial	0	0
Other	0	0

Totals:				11,346.61	6,803.34
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COUNTY: 40 HALL

CTL Project Name	Project date	City	Remarks
TIF WALNUT CONDOMINIUM PROJ	07/28/2004	GRAND ISLAND	Name of Project: Walnut Housing, LTD
School: GRAND ISLAND 2	Class 3	CTL #	Units A, B, C, D, E, F, G, H, I, and J, Old Walnut, a Condominium in the of Grand Island
Base Code 40-0002	Affiliated Code	7	Description: TIF funds used for site acquisition, site clearing & demolition, steeet, utility mains and street lights improvemvnts, 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	2.01811900	2,162.41	2,224.65
Totals:				2,162.41	2,224.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,150	110,234
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 40 HALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,008	243,077	220.89	5,365.13
Commercial	520,530	7,152,059	10,558.12	145,555.50
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	530,538	7,395,136	10,779.01	150,920.63

Project Count: 7

Tax Increment Financing (TIF) Report

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COUNTY: 41 HAMILTON

CTL Project Name	Project date	City	Remarks
TIF AURORA REDEVELP PROJ #1	08/16/1995	AURORA	Name of Project: Redevelopment Project I
School: AURORA 4R	Class 3	CTL #	Lots 19-24, Block 25, Lots 1,3,4,6,7,8, Tucker Subdivision, Lot 5, Block 7, Prestons Subdivision, Lots 9,10A Holtzen Subdivision, Lots 3-4, Mitchell Field Subdivision, Lot 2, Graves Subdivision, City of Aurora.
Base Code 41-0504	Affiliated Code 41-0504	0	Amended March 12, 1996
			Description: TIF funds were used for site improvements of a low-income housing and commercial structure.
			PROJECT PAID OFF IN 1999. NO LONGER A TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	48,705	858,808	2.40820000	1,172.90	20,681.81
1996		1,093,420	2.17887400	1,061.22	23,824.24
1997		1,124,351	2.21579600	1,079.20	24,913.42
1998					
Totals:				3,313.32	69,419.47

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

CTL Project Name	Project date	City	Remarks
TIF AURORA REDEVELP PROJ #2	07/31/1996	AURORA	Name of Project: Redevelopment Project II (Broekemeier)
School: AURORA 4R	Class 3	CTL #	Lots 2 & 3, Broekemeier Subdivision
Base Code 41-0504	Affiliated Code 41-0504	0	Description: Extension of utilities to allow construction of commercial office space, gymnastics center and 5 low income rental apartments.
			Project completed and paid off on 12/2000. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	54,696	21,931	2.17887400	1,191.75	477.85
1997		395,774	2.21579600	1,211.95	8,769.56
1998		517,234	1.91971900	1,050.02	9,926.48
1999		591,163	1.65264900	903.93	9,769.85
Totals:				4,357.65	28,943.74

Current Year	Base Value	Excess Value
Residential	8,428	237,840
Commercial	46,268	353,323
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF AURORA REDEVELP PROJ #3	03/10/1998	AURORA	Name of Project: Coast to Coast
School: AURORA 4R	Class 3	CTL #	Part of Block 2, Miller's Addition (1st Street & Highway 34).
Base Code 41-0504	Affiliated Code 41-0504	1	Description: TIF funds used for the construction of a new 12,000 sq ft commercial retail center and veterinarian office, related infrastructure improvements, a paved parking lot and extension of utilities for connection with the main line utilities.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	68,157	252,368	1.65264900	1,126.40	4,170.76
2000		252,368	1.79143000	1,220.98	4,521.00
2001		252,368	1.88778700	1,286.66	4,764.17
2002		254,368	1.86230200	1,269.29	4,737.10
2003		254,368	1.99713200	1,361.19	5,080.06
2004		254,368	2.00785800	1,368.50	5,107.35
Totals:				7,633.02	28,380.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,157	254,368
Industrial	0	0
Other	0	0

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COUNTY: 41 HAMILTON

CTL Project Name	Project date	City	Remarks
TIF AURORA TRAVEL CENTER	02/19/2003	AURORA	Name of Project: Love's Travel Stops & County Stores, Inc. Lot 1, Woodward 1st Addition
School: AURORA 4R	Class 3	CTL #	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.
Base Code 41-0504	Affiliated Code	2	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	19,444		1.99713200	388.32	
2004		985,091	2.00785800	390.41	19,779.23
Totals:				778.73	19,779.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,444	985,091
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	87,601	1,239,459	1,758.91	24,886.58
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	87,601	1,239,459	1,758.91	24,886.58

Project Count: 2

Tax Increment Financing (TIF) Report

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COUNTY: 42 HARLAN

CTL Project Name TIF JOE CAMERA ALMA	Project date 10/01/2002	City ALMA	Class 3	CTL # 1	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 .
School: ALMA	Affiliated Code				
Base Code 42-0002					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	23,390		2.17024000	507.62	
2003			2.17908000	509.69	
2004		11,920	2.22085000	519.46	264.73

Current Year	Base Value	Excess Value		Totals:	Tif Base Tax	Tif Excess Tax
Residential	0	0			1,536.77	264.73
Commercial	23,390	11,920				
Industrial	0	0				
Other	0	0				

2004 TOTALS FOR COUNTY: # 42 HARLAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	23,390	11,920	519.46	264.73
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	23,390	11,920	519.46	264.73

Project Count: 1

Tax Increment Financing (TIF) Report

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COUNTY: 45 HOLT

CTL Project Name	Project date	City	Remarks
TIF 21ST CENTURY GROWERS PROJ	01/23/2004	O'NEILL	Name of Project: Holt County 21st Century Groweres, LLC Facility 1703 N. Harrison
School: O'NEILL 7	Class 1	CTL #	Description: TIF funds used to acquire and develop the real estate to construct a 10 acre hydroponic green house.
Base Code 45-0007	Affiliated Code 45-0007	6	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	10,005	4,322,620	2.40486000	240.61	103,952.96
Totals:				240.61	103,952.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	4,322,620
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF ADAMSON PROJECT	06/26/2000	O'NEILL	Name of Project: Adamson Distributing, Inc. Lots 45,47 & 48, W.D. Kipple Third Plat of a part of Outlot "A".
School: O'NEILL 7	Class 1	CTL #	Description: Rehabilitation to the real estate by adding a 7,200 sq ft addition to the existing distribution/warehouse facility on the real estate.
Base Code 45-0007	Affiliated Code 45-0007	3	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	64,665	10,995	2.32210000	1,501.59	255.31
2001	63,735	67,875	2.26799000	1,445.50	1,539.40
2002		85,850	2.23947000	1,427.33	1,922.58
2003		85,850	2.30124000	1,466.70	1,975.61
2004		85,850	2.40486000	1,532.74	2,064.57
Totals:				7,373.86	7,757.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,735	85,850
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF CHURCH STREET PROJECT	11/26/2000	O'NEILL	Name of Project: Church Street Area Redevelopment All of Blocks A, B, C & D, Church Subdivision
School: O'NEILL 7	Class 1	CTL #	Description: TIF funds used for the engineering, easement acquisition, installation and financing by the City of O'Neil for paving, curb, gutter and storm sewer in the Church Addition for the construction of eight duplexes for low to moderate income families.
Base Code 45-0007	Affiliated Code 45-0007	4	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	24,710		2.32210000	573.79	
2001	23,930	642,340	2.26799000	542.73	14,568.21
2002		642,350	2.23947000	535.91	14,385.24
2003		642,350	2.30124000	550.69	14,782.02
2004		642,350	2.40486000	575.48	15,447.62
Totals:				2,778.60	59,183.09

Current Year	Base Value	Excess Value
Residential	23,930	642,350
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 45 HOLT

CTL Project Name	Project date	City	Remarks
TIF GOKIE PROJECT 1	05/18/1998	ATKINSON	Name of Project: IV J's Subdivision (Gokie Project I & II)
School: ATKINSON ELEM 21	Class 1	CTL #	Lots 1-18, Block 1, Lot 1, Block 2, Lots 1-3, Block 3, Lots 1-3, Block 4, Lot 1, Block 5, IV J Subdivision, City of Atkinson
Base Code 45-0021	Affiliated Code 45-0025	1	Description: Site improvements including street paving & sanitary sewage for the development of approximately 15 low-income housing single family dwellings.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	8,490	865	2.23498000	133.76	19.33
1999		1,590	2.02519000	120.40	32.20
2000		195,050	1.86229000	110.71	3,632.40
2001		385,580	1.94149000	115.42	7,486.00
2002		409,030	1.94676000	115.73	7,962.83
2003		409,030	1.97992000	117.71	8,098.47
2004		643,330	2.04347000	173.49	13,146.26
Totals:				887.22	40,377.49

Current Year	Base Value	Excess Value
Residential	8,490	643,330
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF MNS, INC PROJECT	11/06/2000	O'NEILL	Name of Project: Holiday Inn Express
School: O'NEILL 7	Class 1	CTL #	Lot 1, R.J. Subdivision
Base Code 45-0007	Affiliated Code 45-0007	5	Description: TIF funds used for land acquisition and demolition of existing motel due to absolence 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		2.32210000	3,299.70	
2001	33,285		2.26799000	754.90	
2002	142,100	1,725,755	2.23947000	3,182.29	38,647.77
2003		1,725,755	2.30124000	3,270.06	39,713.76
2004		1,725,755	2.40486000	3,417.31	41,501.99
Totals:				13,924.26	119,863.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	142,100	1,725,755
Industrial	0	0
Other	0	0

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COUNTY: 45 HOLT

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CTL Project Name TIF SANDHILLS INV. LLC	Project date 06/26/2000	City O'NEILL	Remarks Name of Project: Sandhill Investors, LLC A tract of land located in the SW Quarter of Section 19, Township 29, North Range 11.
School: O'NEILL 7	Class 1	CTL # 2	Description: Rehabilitation of real estate for use as an assisted living facility for the elderly
Base Code 45-0007	Affiliated Code 45-0007		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	1,450	405	2.32210000	33.67	9.40
2001		405	2.26799000	32.89	9.19
2002		1,132,095	2.23947000	32.47	25,352.93
2003		1,132,095	2.30124000	33.37	26,052.22
2004		1,132,095	2.40486000	34.87	27,225.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,450	1,132,095
Industrial	0	0
Other	0	0

Totals: 167.27 78,649.04

2004 TOTALS FOR COUNTY: # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	32,420	1,285,680	748.97	28,593.88
Commercial	217,290	7,266,320	5,225.53	174,744.82
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	249,710	8,552,000	5,974.50	203,338.70

Project Count: 6

Tax Increment Financing (TIF) Report

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COUNTY: 48 JEFFERSON

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CTL Project Name TIF CROSS ROADS	Project date 04/16/2004	City FAIRBURY	Class 1	CTL # 1	Remarks Name of Project: Crossroads Building Products, Inc. Lot 2, Block 1, Fairbury Industrial Park Description: TIF funds used for acquisition, site clearing and demolition, streets, utility mains street lights, sidewalks and utility extensions for the construction and improving and equipping an approximately 20,000 sq ft manufacturing facility.
School: FAIRBURY 8	Affiliated Code				
Base Code 48-0008					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	204,857	325,545	2.40679300	4,930.48	7,835.19
Totals:				4,930.48	7,835.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	204,857	325,545
Other	0	0

CTL Project Name TIF FAIRBURY FOODS	Project date 07/20/2004	City FAIRBURY	Class 1	CTL # 2	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.
School: FAIRBURY 8	Affiliated Code				
Base Code 48-0008					

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	139,365	231,135	2.40679300	3,354.23	5,562.94
Totals:				3,354.23	5,562.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	139,365	231,135
Other	0	0

2004 TOTALS FOR COUNTY: # 48 JEFFERSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	0	0	0.00	0.00
Industrial	344,222	556,680	8,284.71	13,398.13
Other	0	0	0.00	0.00
TOTAL	344,222	556,680	8,284.71	13,398.13

Project Count: 2

Tax Increment Financing (TIF) Report

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COUNTY: 49 JOHNSON

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CTL Project Name TIF TECUMSEH ASSISTED LIVING	Project date 11/01/2001	City TECUMSEH	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.
School: TECUMSEH 32	Class 3	CTL #	2 Description: 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.
Base Code 49-0032	Affiliated Code 49-0032		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	538,750		1.92751500	10,384.49	
2003		1,284,750	2.12360400	11,440.92	27,283.00
2004		1,297,890	2.16424700	11,659.88	28,089.55
Totals:				33,485.29	55,372.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	538,750	1,297,890
Industrial	0	0
Other	0	0

CTL Project Name TIF TECUMSEH SUPER 8 MOTEL	Project date 12/06/1999	City TECUMSEH	Remarks Name of Project: Tecumseh Hospitality, LLC (Super 8 Motel). A parcel of land located in the E1/2 , NE1/4, Section 29, Township 5, Range 11, Johnson County.
School: TECUMSEH 32	Class 3	CTL #	1 Description: TIF funds used to build a new 41-unit motel, including parking, lighting, water and sewer.
Base Code 49-0032	Affiliated Code 49-0032		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	141,400	658,600	1.98984200	2,813.64	13,105.10
2002		658,600	1.92751500	2,725.51	12,694.61
2003		658,600	2.12360400	3,002.78	13,986.06
2004		583,270	2.16424700	3,060.25	12,623.40
Totals:				11,602.18	52,409.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,400	583,270
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 49 JOHNSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	680,150	1,881,160	14,720.13	40,712.95
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	680,150	1,881,160	14,720.13	40,712.95

Project Count: 2

Tax Increment Financing (TIF) Report

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COUNTY: 50 KEARNEY

CTL Project Name TIF KAAPA ETHANOL, LLC	Project date / /	City MINDEN	Remarks No response received from Minden's City Administrator on this project plan after numerous notifications. Valuation data from CTL.
School: MINDEN	Class 3		CTL # 2
Base Code 50-0503	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	281,290		2.10105200	5,910.05	
2004	287,035	21,002,965	1.98507600	5,697.86	416,924.82
Totals:				11,607.91	416,924.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,035	21,002,965
Industrial	0	0
Other	0	0

CTL Project Name TIF PLAINS PRODUCE, LLC	Project date / /	City MINDEN	Remarks
School: MINDEN	Class 3		CTL # 1
Base Code 50-0503	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	49,350	2,234,040	2.10105200	1,036.87	46,938.34
2004		2,234,040	1.98507600	979.64	44,347.39
Totals:				2,016.51	91,285.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,350	2,234,040
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 50 KEARNEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	336,385	23,237,005	6,677.50	461,272.21
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	336,385	23,237,005	6,677.50	461,272.21

Project Count: 2

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COUNTY: 51 KEITH

CTL Project Name	Project date	City	Remarks
TIF BERNATCHY, ARNOLD&TERRI A1	12/31/1997	OGALLALA	Name of Project: A-One Supply, Inc./Big A Auto Parts/Radio Shack (Arnold & Terri Bernatchy, owners)
School: OGALLALA 1	Class 3	CTL #	Part of Lot 2, all of Lots 3 & 4, Block 25, Original Town of Ogallala.
Base Code 51-0001	Affiliated Code 51-0001	7	Description: Renovation of the interior and exterior of an 8052 sq ft building and turn it into retail space and landscaping including parking lot improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	81,910	79,845	2.23892825	1,833.91	1,787.67
1999		79,845	2.10932400	1,727.75	1,684.19
2000		79,845	2.12520600	1,740.76	1,696.87
2001		75,500	2.04505600	1,675.11	1,544.02
2002		83,370	2.04091200	1,671.71	1,701.51
2003		83,370	2.06971000	1,695.30	1,725.52
2004		83,370	2.04441500	1,674.58	1,704.43
Totals:				12,019.12	11,844.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,910	83,370
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF BLOOMBERG, CARL & GARY	10/07/1997	OGALLALA	Name of Project: Bloomberg Project
School: OGALLALA 1	Class 3	CTL #	Lot 5, Goodrich Subdivision, City of Ogallala
Base Code 51-0001	Affiliated Code 51-0001	8	Description: TIF funds were used for public improvements including site preparation and construction costs incurred to extend the sanitary sewer line to site. Developer constructed a new single family dwelling.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	1,630	51,570	2.10932400	34.38	1,087.78
1999		51,570	2.10932400	34.38	1,087.78
2000		51,570	2.12520600	34.64	1,095.97
2001		54,080	2.04505600	33.33	1,105.97
2002		54,080	2.04091200	33.27	1,103.73
2003		54,080	2.06971000	33.74	1,119.30
2004		54,080	2.04441500	33.32	1,105.62
Totals:				237.06	7,706.15

Current Year	Base Value	Excess Value
Residential	1,630	54,080
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 51 KEITH

CTL Project Name	Project date	City	Remarks
TIF FARM SERVICE AGENCY	08/06/1996	OGALLALA	Name of Project: Farm Service Bldg. (John & Janis Burmaas) Lots 6-10, Block 3, Riverview Subdivision, City of Ogallala.
School:OGALLALA 1	Class 3	CTL #	Description: Acquisition of easement on private property, extended waterline and sanitary sewer line so developer could construct new office building.
Base Code 51-0001	Affiliated Code 51-0001	5	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	5,745		2.41033500	138.47	
1997		274,045	2.32128592	133.36	6,361.37
1998		256,990	2.23892825	128.63	5,753.82
1999		256,990	2.10932400	121.18	5,420.75
2000		256,990	2.12520600	122.09	5,461.57
2001		262,815	2.04505600	117.49	5,374.71
2002		276,240	2.04091200	117.25	5,637.82
2003		276,240	2.06971000	118.90	5,717.37
2004		276,240	2.04441500	117.45	5,647.49
Totals:				1,114.82	45,374.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,745	276,240
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF FULLER BLGG	12/16/1998	OGALLALA	Name of Project: Fuller Professional Office Building Part of Lot 20, Lots 22-24, Linderholm's Subdivision, and Lots 12 & 16, Block 38, in the Original Town of Ogallala
School:OGALLALA 1	Class 3	CTL #	Description: TIF funds were used to subsidize developer in the acquisition and renovation of existing building (interior and exterior) containing approximately 6234 sq ft and convert it into a professional office building.
Base Code 51-0001	Affiliated Code 51-0001	0	As per City, this TIF was terminated in 2004. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	57,380	170,620	2.10932400	1,210.33	3,598.93
2000		170,620	2.12520600	1,219.44	3,626.03
2001		174,750	2.04505600	1,173.45	3,573.74
2002		186,355	2.04091200	1,171.08	3,803.34
2003		186,355	2.06971000	1,187.60	3,857.01
Totals:				5,961.90	18,459.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,380	186,355
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 51 KEITH

CTL Project Name	Project date	City	Remarks
TIF HORSE CREEK II/ HOLIDAY EX	12/04/1997	OGALLALA	Name of Project: Holiday Inn Express (Horse Creek II, LLC, owners)
School: OGALLALA 1	Class 3	CTL #	No project plan submitted by CRA.
Base Code 51-0001	Affiliated Code 51-0001	0	Data from Assessor's Certificate of Taxes Levied.
			Note: As per CRA Director, this project was rescinded in 1999. No longer on TIF

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	158,795	1,017,695	2.23892825	3,555.31	22,785.46
1999		1,331,995	2.10932400	3,349.50	28,096.09

Current Year	Base Value	Excess Value		Totals:	
Residential	0	0			
Commercial	158,795	1,331,995			
Industrial	0	0			
Other	0	0			
				6,904.81	50,881.55

CTL Project Name	Project date	City	Remarks
TIF INDIAN HILLS MANOR	09/03/1996	OGALLALA	Name of Project: Indian Hills Manor (Lantis Ent. Inc., Care Homes)
School: OGALLALA	Class 3	CTL #	Lot 1, Indian Hills Manor, Number 1 Subdivision, City of Ogallala
Base Code 51-0001	Affiliated Code 51-0001	4	Description: Per current CRA Director, no TIF funds have been spent on this project.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	588,295		2.41033500	14,179.88	
1997		492,400	2.32128592	13,656.01	11,430.01
1998		500,800	2.23892825	13,171.50	11,212.56
1999		500,800	2.10932400	12,409.05	10,563.49
2000		500,800	2.12520600	12,502.48	10,643.03
2001		530,520	2.04505600	12,030.96	10,849.43
2002		586,460	2.04091200	12,006.58	11,969.13
2003		586,460	2.06971000	12,176.00	12,138.02
2004		586,460	2.04441500	12,027.19	11,989.68

Current Year	Base Value	Excess Value		Totals:	
Residential	0	0			
Commercial	588,295	586,460			
Industrial	0	0			
Other	0	0			
				114,159.65	90,795.35

CTL Project Name	Project date	City	Remarks
TIF JIMENEZ & RIVAS	08/14/2000	OGALLALA	Name of Project: Keith County Housing Development Corporation
School: OGALLALA 1	Class 3	CTL #	1318 East 4th Street
Base Code 51-0001	Affiliated Code 51-0001	12	Description: TIF funds used for sidewalks in right-of-way and street paving for single family low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	2,595	64,935	2.04505600	53.07	1,327.96
2002		64,935	2.04091200	52.96	1,325.27
2003		64,935	2.06971000	53.71	1,343.97
2004		62,250	2.04441500	53.05	1,272.65

Current Year	Base Value	Excess Value		Totals:	
Residential	2,595	62,250			
Commercial	0	0			
Industrial	0	0			
Other	0	0			
				212.79	5,269.85

Tax Increment Financing (TIF) Report

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COUNTY: 51 KEITH

CTL Project Name	Project date	City	Remarks
TIF JOHNSON PROJECT	11/23/1999	OGALLALA	Name of Project: Johnson Project;
School:OGALLALA 1	Class 3	CTL #	Part of Lot 1, North of Highway 30, Smith's Subdivision, Original Town of Ogallala.
Base Code 51-0001	Affiliated Code 51-0001	10	Description: TIF funds will be utilized to pave with concrete surfacing, public streets adjacent and near to the project site in the Eastern Redevelopment Area. The developer of the project will renovate an existing 1680 sq ft building into leaseable space and will also construct a new 4320 sq ft building for use as office or leaseable space.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999			2.10932400		
2000	36,590	70,185	2.12520600	777.61	1,491.58
2001		89,155	2.04505600	748.29	1,823.27
2002		95,440	2.04091200	746.77	1,947.85
2003		95,440	2.06971000	757.31	1,975.33
2004		95,440	2.04441500	748.05	1,951.19
Totals:				3,778.03	9,189.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,590	95,440
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF KEITH CO HOUSING	04/10/2001	OGALLALA	Name of Project: Keith County Housing Development Corporation, #2 (Arendsdorf, John & Lucille)
School:OGALLALA 1	Class 3	CTL #	Lot 4, Goodrich's Subdivision, Replat of Lots 1 & 2
Base Code 51-0001	Affiliated Code 51-0001	13	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	2.04091200	125.82	1,113.32
2003		54,550	2.06971000	127.60	1,129.03
2004		52,995	2.04441500	126.04	1,083.44
Totals:				379.46	3,325.79

Current Year	Base Value	Excess Value
Residential	6,165	52,995
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 51 KEITH

CTL Project Name	Project date	City	Remarks
TIF MESQUITE BEAN RESTAURANT	01/21/1997	OGALLALA	Name of Project: Prokop's BBQ Restaurant - formerly Mesquite Bean Restaurant (Thomas C. Choate)
School:OGALLALA 1	Class 3	CTL #	Lots 4 & 5 of Lewis Martin Subdivision of Lots 5-9, Block 37, City of Ogallala.
Base Code 51-0001	Affiliated Code 51-0001	3	Project plan was submitted but was unsigned.
			Project Description: Renovation of existing structure containing approximately 517 sq ft and constructing a new addition containing approximately 980 sq ft to convert into a restaurant and adjacent parking facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	15,420		2.41033500	371.67	
1997		20,810	2.32128592	357.94	483.06
1998		20,810	2.23892825	345.24	465.92
1999		50,860	2.10932400	325.26	1,072.80
2000		50,860	2.12520600	327.71	1,080.88
2001		55,860	2.04505600	315.35	1,142.37
2002		59,425	2.04091200	314.71	1,212.81
2003		59,425	2.06971000	319.15	1,229.93
2004		59,425	2.04441500	315.25	1,214.89

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		2,992.28	7,902.66
Commercial	15,420	59,425			
Industrial	0	0			
Other	0	0			

CTL Project Name	Project date	City	Remarks
TIF OAK RIDGE APTS	06/24/2002	OGALLALA	Name of Project: Oak Ridge Apartments, LP
School:OGALLALA 1	Class 3	CTL #	Lots 1-8, Block 1, Ogallala Apartmenyts
Base Code 51-0001	Affiliated Code 51-0001	15	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	2.04441500	428.41	20,034.04

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		428.41	20,034.04
Commercial	20,955	979,940			
Industrial	0	0			
Other	0	0			

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COUNTY: 51 KEITH

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CTL Project Name TIF OGALLALA INV. ASSIST. LIV.	Project date 10/19/1998	City OGALLALA	Remarks Name of Project: Well-Life Assisted Living (Lantis Enterprises, Inc., owners) Lot 2, Indian Hills Manor No. 1, City of Ogallala.
School: OGALLALA 1	Class 3	CTL # 9	Description: TIF funds used for project site acquisition, geotechnical site testing, reconstruction of the well house, relocation of overhead powerlines, landscaping and concrete pavement improvements for the construction of an assisted-care living facility
Base Code 51-0001	Affiliated Code 51-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	12,365	970,900	2.10932400	260.82	20,479.43
2000		970,900	2.12520600	262.78	20,633.63
2001		1,004,735	2.04505600	252.87	20,547.39
2002		1,055,590	2.04091200	252.36	21,543.66
2003		1,055,590	2.06971000	255.92	21,847.65
2004		1,055,590	2.04441500	252.79	21,580.64

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,537.54	126,632.40
Commercial	12,365	1,055,590			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF PAXTON 6 OLE'S LODGE, INC	Project date 03/10/1995	City PAXTON	Remarks Name of Project: Ole's Lodge Redevelopment A tract of land in the E 1/2 of Section 8, Township 13 N Village of Paxton
School: PAXTON 6	Class 3	CTL # 1	Project Description: Construction of a 34 unit motel, 24 hour fuel and convenience facility, a lake, a camper/recreational vehicle park and a car wash resulting in the employment of approximately 12 persons and attract & stimulate other commercial development for additional employment.
Base Code 51-0006	Affiliated Code 51-0006		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	21,000				
1996		1,482,590	2.52009800	529.22	37,362.73
1997		1,482,590	2.46586725	517.84	36,558.70
1998		1,420,390	2.38972000	501.84	33,943.36
1999		1,420,390	2.13884700	449.16	30,379.97
2000		1,420,390	2.19207000	460.33	31,135.94
2001		1,420,390	2.06560400	433.78	29,339.63
2002		1,492,460	1.90507500	400.07	28,432.48
2003		1,492,460	1.96302200	412.23	29,297.32
2004		1,492,460	1.99612100	419.19	29,791.31

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		4,123.66	286,241.44
Commercial	21,000	1,492,460			
Industrial	0	0			
Other	0	0			

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COUNTY: 51 KEITH

CTL Project Name	Project date	City	Remarks
TIF PRO MART/BURGER KING	01/03/1997	OGALLALA	Name of Project: Sapp Bros/Pro Mart/Burger King, City of Ogallala, Ne
School:OGALLALA 1	Class 3	CTL #	Lots 1-2, Block 35, Town of Ogallala and parts of Blocks 34 & 35
Base Code 51-0001	Affiliated Code 51-0001	2	Project Description: TIF funds were utilized to demolish existing blighted structures only in order for developer to construct a new 3500 sq ft building to accomodate a convenience store, gas pumps and tanks, a fast-food restaurant and a car wash.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996					
1997	107,635	231,055	2.32128592	2,498.52	5,363.45
1998		231,330	2.23892825	2,409.87	5,179.31
1999		231,330	2.10932400	2,270.37	4,879.50
2000		231,330	2.12520600	2,287.47	4,916.24
2001		222,060	2.04505600	2,201.20	4,541.25
2002		238,545	2.04091200	2,196.74	4,868.49
2003		238,545	2.06971000	2,227.73	4,937.19
2004		238,545	2.04441500	2,200.51	4,876.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,635	238,545
Industrial	0	0
Other	0	0

Totals: 18,292.41 39,562.28

CTL Project Name	Project date	City	Remarks
TIF STEWARSHIP LTD LIABILITY	02/22/2000	OGALLALA	Name of Project: Stewardship Limited, a Colorado LLC.
School:OGALLALA 1	Class 3	CTL #	217 West "A" Street
Base Code 51-0001	Affiliated Code 51-0001	11	Description: TIF funds used for water main replacement, side walks in right-of-way, landscaping and public parking lot for the redevelopment of 14 unit apartment complex in downtown Ogallala.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	100,000	98,600	2.04505600	2,045.06	2,016.43
2002		108,530	2.04091200	2,040.91	2,215.00
2003		108,530	2.06971000	2,069.71	2,246.26
2004		108,530	2.04441500	2,044.42	2,218.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,000	108,530
Industrial	0	0
Other	0	0

Totals: 8,200.10 8,696.49

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COUNTY: 51 KEITH

CTL Project Name TIF WILKINSON DEVL ACI TELMKT	Project date 07/13/1998	City OGALLALA	Remarks Name of Project: Wilkinson Development, Inc. (ACI Telmkt) Centra-South Redevelopment Area: Tract 1A, replat of Tract 1, Mueller & Mueller 2nd Subdivision.
School: OGALLALA 1	Class 3	CTL # 6	Project Description: TIF funds were utilized on site improvements including the installation and construction of a storm sewer, paving, sidewalks, parking lot, landscaping, sprinkler system, curbswork, streetscape and trash receptacles in order for developer to construct a 7,488 sq ft building to accommodate a new business specializing in the provision of telemarketing service.
Base Code 51-0001	Affiliated Code 51-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	7,400	158,170	2.23892825	3,541.32	165.68
1999		330,000	2.10932400	156.09	6,960.77
2000		330,000	2.12520600	157.27	7,013.18
2001		347,505	2.04505600	151.33	7,106.67
2002		365,250	2.04091200	151.03	7,454.43
2003		365,250	2.06971000	153.16	7,559.62
2004		365,250	2.04441500	151.29	7,467.23
Totals:				4,461.49	43,727.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,400	365,250
Industrial	0	0
Other	0	0

CTL Project Name TIF YADA INC	Project date 05/20/2002	City OGALLALA	Remarks Name of Project: Yada, Inc. Apartment Project Lots 5 & 6, parts of lots 7 & 8, Block 25, Paxton's Addition
School: OGALLALA 1	Class 3	CTL # 14	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 apartment building.
Base Code 51-0001	Affiliated Code 51-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	56,505		2.04091200	1,153.22	
2003	72,225	31,425	2.06971000	1,494.85	650.41
2004		31,425	2.04441500	1,476.58	642.46
Totals:				4,124.65	1,292.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,225	31,425
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,390	169,325	212.41	3,461.71
Commercial	1,069,540	5,372,675	21,855.71	109,119.01
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,079,930	5,542,000	22,068.12	112,580.72

Project Count: 15

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COUNTY: 53 KIMBALL

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CTL Project Name	Project date	City	Remarks
TIF VILLA VISTA PROJECT	04/15/1997	KIMBALL	Name of Project: Villa Vista Redevelopment (Kimball Retirement Community Association, Inc)
School: KIMBALL 1	Class 3	CTL #	720 Vista Drive (corner of Vista Drive & East 9th Street)
Base Code 53-0001	Affiliated Code 53-0001	1	Project Description: TIF funds used by developer to supplement the construction of a multi-housing facility for elderly persons.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	30,056	2,719,764	2.22078600	667.48	60,400.14
2000		2,911,594	2.47482100	743.83	72,056.74
2001		3,058,677	2.35060500	706.50	71,897.41
2002		3,213,114	2.25898200	678.96	72,583.67
2003		3,213,114	2.25271200	677.08	72,382.20
2004		3,213,114	2.29376500	689.41	73,701.28

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		4,163.26	423,021.44
Commercial	30,056	3,213,114			
Industrial	0	0			
Other	0	0			

2004 TOTALS FOR COUNTY: # 53 KIMBALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	30,056	3,213,114	689.41	73,701.28
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	30,056	3,213,114	689.41	73,701.28

Project Count: 1

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COUNTY: 54 KNOX

CTL Project Name	Project date	City	Remarks
TIF ASSISTED LIVING WAUSA	08/17/1998	WAUSA	Name of Project: Wausa Leisure Living Center Redevelopment Plan
School: WAUSA 76R	Class 3	CTL #	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.
Base Code 54-0576	Affiliated Code	1	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.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	11,380	75,000	2.36440000	269.07	1,773.30
2002		993,420	2.42044000	275.45	24,045.14
2003		993,420	2.39092000	272.09	23,751.88
2004		993,420	2.40655800	273.87	23,907.23
Totals:				1,090.48	73,477.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,380	993,420
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 54 KNOX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	11,380	993,420	273.87	23,907.23
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	11,380	993,420	273.87	23,907.23

Project Count: 1

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CTL Project Name TIF 11TH-13TH CORE 9939	Project date 10/31/1994	City LINCOLN	Remarks Name of Project: 11th - 13th Core Area (7th, 9th, P & Q Sts) Blocks 36,37,40,41,56 & 57 City of Lincoln.
School: LINCOLN 1	Class 4	CTL #	Description: Pedestrian amenities and design/NEA/engineering costs.
Base Code 55-0001	Affiliated Code 55-0001	9	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	26,096,042		2.46500000		
1995		2,490,840	2.46800000	644,120.00	61,481.00
1996		3,066,044	2.50900000	654,830.00	76,937.00
1997		3,299,707	2.48849300	649,398.00	82,112.98
1998		3,677,846	2.07515400	541,533.06	76,320.97
1999		5,945,625	2.09540200	546,816.99	124,584.75
2000		5,103,780	2.08809100	544,909.10	106,571.57
2001		9,960,725	2.00778800	523,953.20	199,990.24
2002		10,223,287	2.02742000	529,076.37	207,268.97
2003		15,098,509	2.02461700	528,344.90	305,686.98
2004		14,544,502	2.05081700	535,182.07	298,281.12
Totals:				5,698,163.69	1,539,235.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,096,042	14,544,502
Industrial	0	0
Other	0	0

CTL Project Name TIF 12TH ST REVTLZ THEATRE9919	Project date 10/01/1990	City LINCOLN	Remarks Name of Project: 12th Street/Theater Lots 1,2, Block 41, Original Plat, City of Lincoln. Note: The City of Lincoln purchased the Lincoln Theatre in 2003 and thus is exempt. Description: Property acquisition, relocation, demolition, disposition and pedestrian amenities.
School: LINCOLN 1	Class 4	CTL #	
Base Code 55-0001	Affiliated Code 55-0001	1	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	167,044	4,410	2.72500000	4,552.00	120.00
1991		645,586	2.74900000	4,592.00	17,747.00
1992		645,586	2.75400000	4,600.00	17,777.00
1993		645,586	2.95400000	4,935.00	19,072.00
1994		827,126	2.46500000	4,118.00	20,390.00
1995		827,126	2.46800000	4,123.00	20,416.00
1996		827,126	2.50900000	4,192.00	20,755.00
1997		827,126	2.48849300	4,157.00	20,582.98
1998		827,126	2.07515400	3,466.42	17,164.14
1999		860,386	2.09540200	3,500.24	18,028.55
2000		860,386	2.08809100	3,488.03	17,965.64
2001		922,032	2.00778800	3,353.89	18,512.45
2002		922,032	2.02742000	3,386.68	18,693.46
2003			2.02461700	3,382.00	
2004		45,956	2.05081700	3,425.77	942.47
Totals:				59,272.03	228,166.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	167,044	45,956
Industrial	0	0
Other	0	0

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CTL Project Name TIF AMBASSADOR/PRESIDENT 9929	Project date 01/13/1992	City LINCOLN	Remarks Name of Project: Ambassador/President Bldgs Lots 5,6, Block 122, City of Lincoln.
School: LINCOLN 1	Class 4	CTL #	Description: Property acquisition and disposition.
Base Code 55-0001	Affiliated Code 55-0001	5	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	399,780		2.75400000	11,008.00	
1993			2.95400000	11,810.00	
1994		119,717	2.46500000	9,855.00	2,951.00
1995		581,520	2.46800000	9,868.00	14,353.00
1996		581,520	2.50900000	10,032.00	14,592.00
1997		565,220	2.48849300	9,948.00	14,065.46
1998		565,220	2.07515400	8,296.05	11,729.19
1999		565,220	2.09540200	8,377.00	11,843.63
2000		565,220	2.08809100	8,347.77	11,802.31
2001		320,520	2.00778800	8,026.73	6,435.36
2002		320,520	2.02742000	8,105.22	6,498.29
2003		598,466	2.02461700	8,094.01	12,116.64
2004		375,220	2.05081700	8,198.76	7,695.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	399,780	375,220
Industrial	0	0
Other	0	0

Totals:				119,966.54	114,081.96
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CTL Project Name TIF APOTHECARY/RIDNOUR 9927	Project date 01/10/1992	City LINCOLN	Remarks Name of Project: Apothecary and Ridnour Building Lots 13,14,15, and North 45 feet of Lots 16,17, Block 44, City of Lincoln.
School: LINCOLN 1	Class 4	CTL #	Description: Dock/canopy improvements and reconstruction and pedestrian amenities.
Base Code 55-0001	Affiliated Code 55-0001	0	Project has been paid off in 1999. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	325,000	259,737	2.75400000	8,949.00	7,152.00
1993		259,737	2.95400000	9,601.00	7,673.00
1994		1,104,610	2.46500000	8,012.00	27,231.00
1995		1,383,052	2.46800000	8,022.00	34,137.00
1996		1,383,052	2.50900000	8,155.00	34,705.00
1997		1,578,110	2.48849300	8,088.00	39,271.16
1998		1,578,110	2.07515400	6,744.25	32,748.21
1999		1,580,304	2.09540200	6,810.06	33,113.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	325,000	1,580,304
Industrial	0	0
Other	0	0

Totals:				64,381.31	216,031.09
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CTL Project Name TIF BLOCK 35 9931 School: LINCOLN 1 Base Code 55-0001	Project date 10/31/1986 City LINCOLN Class 4 Affiliated Code 55-0001	CTL # 0	Remarks Name of Project: Block 35 Sub Project. All of Block 35 (P & Q Streets and 10th & 11th Streets) City of Lincoln Note: Project was approved in 1986 as a development project and a flat surface parking lot was built and owned by the City at that time and no TIF was used. In 1999, this City owned lot was placed on TIF. Description: TIF funds were used for installation/construction/reconstruction of streets, curbs, relocation of utilities, sidewalks, drives, landscaping and streetscape improvements in street right-of-way surrounding the block in order for developer to construct Embassy Suites Hotel and other commercial and retail businesses with private funds. Note: As per City of Lincoln, this project has used up its 15 time limit on 12/2002 and is no longer on TIF.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	1,091,046	290,590	2.09540200	22,861.80	6,089.03
2000		9,003,813	2.08809100	22,782.03	188,007.81
2001		19,962,327	2.00778800	21,905.89	400,801.21
2002		19,962,327	2.02742000	22,120.08	404,720.21
Totals:				89,669.80	999,618.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,091,046	19,962,327
Industrial	0	0
Other	0	0

CTL Project Name TIF CENTERSTONE 9911 School: LINCOLN 1 Base Code 55-0001	Project date 10/20/1986 City LINCOLN Class 4 Affiliated Code 55-0001	CTL # 0	Remarks Name of Project: Centerstone Lots 7-10, Block 40, City of Lincoln. Description: Pedestrian amenities, streetscape improvements and skywalk corridor. Project paid off, 12/2002. No longer on TIF.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1986	213,023		2.35900000		
1987		1,434,316	2.32600000	4,954.00	33,356.00
1988		1,725,320	2.43000000	5,176.00	41,918.00
1989		2,293,447	2.63500000	5,613.00	60,428.00
1990		2,384,781	2.72500000	5,806.00	64,992.00
1991		2,384,781	2.74900000	5,856.00	65,558.00
1992		2,384,781	2.75400000	5,866.00	65,667.00
1993		2,384,781	2.95400000	6,293.00	70,452.00
1994		3,349,500	2.46500000	5,251.00	82,571.00
1995		3,794,508	2.46800000	5,258.00	93,659.00
1996		3,651,685	2.50900000	5,345.00	91,632.00
1997		3,712,100	2.48849300	5,301.00	92,375.35
1998		3,712,100	2.07515400	4,420.56	77,031.79
1999		3,751,800	2.09540200	4,463.69	78,615.29
2000		3,762,800	2.08809100	4,448.11	78,570.69
2001		3,847,179	2.00778800	4,277.05	77,243.20
Totals:				78,328.41	1,074,069.32

Current Year	Base Value	Excess Value
Residential	213,023	2,356,477
Commercial	0	1,490,702
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF COMMERCE CRT LINC SQ 9921	10/01/1990	LINCOLN	Name of Project: Commerce Court-Lincoln Square Skywalk & Historic Facade
School: LINCOLN 1	Class 4	CTL #	Portions of Blocks 40 and 57, City of Lincoln.
Base Code 55-0001	Affiliated Code 55-0001	2	Description: Construction of skywalk bridge and historic building facade improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	3,360,665		2.72500000	77,174.00	
1991		524,019	2.74900000	92,385.00	14,405.00
1992		897,335	2.75400000	92,539.00	24,709.00
1993		1,186,599	2.95400000	99,281.00	35,055.00
1994		1,873,797	2.46500000	82,847.00	46,193.00
1995		3,311,175	2.46800000	82,950.00	81,729.00
1996		3,311,175	2.50900000	83,088.00	84,329.00
1997		3,311,175	2.48849300	83,630.00	82,398.36
1998		3,311,175	2.07515400	69,738.97	68,712.98
1999		3,311,175	2.09540200	70,419.44	69,382.43
2000		3,311,175	2.08809100	70,173.74	69,140.35
2001		3,711,486	2.00778800	67,475.03	74,518.77
2002		5,024,678	2.02742000	68,134.79	101,871.33
2003		5,464,535	2.02461700	68,040.59	110,635.90
2004		5,539,745	2.05081700	68,921.09	113,610.03
Totals:				1,176,797.65	976,690.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,360,665	5,539,745
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF CORNHUSKER SQUARE 9903	01/01/1982	LINCOLN	Name of Project: Cornhusker Square
School: LINCOLN 1	Class 4	CTL #	Lots 1-6 Cornhusker Square, replat of Block 89, and Lots 9-12; Lots A-G Sheldons Subdivision.
Base Code 55-0001	Affiliated Code 55-0001	0	Project was completed in 1985. Project paid off in 1998. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1982	709,385				
1983					
1984					
1985		24,450,034	2.23900000	15,882.00	547,387.00
1986		24,450,034	2.35900000	16,737.00	576,850.00
1987		24,533,492	2.32600000	16,497.00	570,551.00
1988		24,657,764	2.43000000	17,235.00	599,085.00
1989		26,071,207	2.63500000	18,691.00	686,924.00
1990		26,454,989	2.72500000	19,333.00	720,978.00
1991		20,503,615	2.74900000	19,501.00	563,644.00
1992		20,503,615	2.75400000	19,534.00	564,588.00
1993		20,503,615	2.95400000	20,957.00	605,722.00
1994		15,092,555	2.46500000	17,488.00	372,059.00
1995		15,092,555	2.46800000	17,510.00	372,525.00
1996		15,092,555	2.50900000	17,801.00	378,719.00
1997		15,092,555	2.48849300	17,653.00	375,577.18
1998			2.07515400		
Totals:				234,819.00	6,934,609.18

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

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CTL Project Name TIF CROSSROADS HOUSE 9935	Project date 02/28/1994	City LINCOLN	Remarks Name of Project: Crossroads House Lots 4-15, Block 42 (formerly Clayton House & Boomer's Printing), City of Lincoln.
School: LINCOLN 1	Class 4	CTL #	3
Base Code 55-0001	Affiliated Code 55-0001		Description: Sidewalks, vault area demolition and construction, pedestrian amenities and parking facility demolition and construction.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	761,774	15,000	2.46500000	18,779.00	370.00
1995		768,426	2.46800000	18,803.00	18,967.00
1996		768,426	2.50900000	19,115.00	19,282.00
1997		550,926	2.48849300	18,957.00	13,709.76
1998		550,926	2.07515400	15,807.98	11,433.00
1999		550,926	2.09540200	15,962.23	11,544.11
2000		550,926	2.08809100	15,906.53	11,503.84
2001		629,689	2.00778800	15,294.81	12,642.82
2002		577,874	2.02742000	15,444.36	11,715.93
2003		1,095,829	2.02461700	15,423.01	22,186.34
2004		1,095,826	2.05081700	15,622.59	22,473.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	761,774	1,095,826
Industrial	0	0
Other	0	0

Totals:	185,115.51	155,828.19
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CTL Project Name TIF EAGLES/RUNZA REDEV 9925	Project date 05/20/1991	City LINCOLN	Remarks Name of Project: Eagles/Runza Lot 62, SW Littles subdivision, City of Lincoln.
School: LINCOLN 1	Class 4	CTL #	7
Base Code 55-0001	Affiliated Code 55-0001		Description: Sidewalks, curbs, pedestrian amenities and mural.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	255,135		2.74900000	7,014.00	
1992		610,996	2.75400000	7,025.00	16,824.00
1993		610,996	2.95400000	7,537.00	18,050.00
1994		820,165	2.46500000	6,290.00	20,219.00
1995		820,165	2.46800000	6,297.00	20,244.00
1996		820,165	2.50900000	6,402.00	20,580.00
1997		820,165	2.48849300	6,349.00	20,409.75
1998		820,165	2.07515400	5,294.44	17,019.69
1999		820,165	2.09540200	5,346.10	17,185.75
2000		820,165	2.08809100	5,327.45	17,125.79
2001		884,683	2.00778800	5,122.57	17,762.56
2002		884,683	2.02742000	5,172.66	17,936.24
2003		861,565	2.02461700	5,165.51	17,443.39
2004		861,565	2.05081700	5,232.35	17,669.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	255,135	861,565
Industrial	0	0
Other	0	0

Totals:	83,575.08	238,469.29
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CTL Project Name TIF GOLDS GALLERIA 9905	Project date 01/01/1983	City LINCOLN	Remarks Name of Project: Block 55 (Gold's Galleria) Phase I 75% of Block 55, Original Plat, City of Lincoln.
School: LINCOLN 1	Class 4	CTL # 0	PROJECT COMPLETED AT THE END OF 1998. NO LONGER A TIF
Base Code 55-0001	Affiliated Code 55-0001		Description: Renovation of 360,000 sq ft building to first class retail and office space. Included construction of a LTS Transportation Ctr to accomodate 87 seated and 262 standing bus patrons with information boards. Sidewalks with new curbs, drains and wheelchair ramps, pedestrian amenities including landscaping, ornamental lighting, benches, bike racks, trash receptacles and utility location and graphics.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1983	1,446,822				
1984					
1985		4,099,753	2.23900000	32,391.00	91,785.00
1986		4,724,129	2.35900000	34,135.00	111,456.00
1987		5,119,987	2.32600000	33,647.00	119,070.00
1988		5,174,028	2.43000000	35,152.00	125,708.00
1989		4,691,375	2.63500000	38,121.00	123,608.00
1990		3,830,442	2.72500000	39,430.00	104,391.00
1991		3,830,442	2.74900000	39,773.00	105,299.00
1992		3,830,442	2.75400000	39,840.00	105,475.00
1993		3,830,442	2.95400000	42,742.00	113,160.00
1994		4,494,609	2.46500000	35,667.00	110,800.00
1995		4,494,609	2.46800000	35,711.00	110,939.00
1996		4,495,388	2.50900000	36,305.00	112,803.00
1997		4,495,388	2.48849300	36,004.00	111,867.42
1998		4,495,388	2.07515400	30,023.78	93,286.22

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	508,941.78	1,539,647.64
Commercial	1,446,822	4,495,388		
Industrial	0	0		
Other	0	0		

CTL Project Name TIF GOLDS GALLERIA BLK BAL9941	Project date 03/13/1997	City LINCOLN	Remarks Name of Project: Block 55 (Gold's Galleria phase II) 25% of Block 55 (lots 6-12), Original plat, City of Lincoln.
School: LINCOLN 1	Class 4	CTL # 9	Description: Vault area reconstruction, pedestrian amenities and skywalk corridor construction.
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	298,695		2.48849300		
1998			2.07515400	7,340.86	
1999			2.09540200	6,258.86	
2000			2.08809100	6,237.02	
2001	316,617		2.00778800	6,357.00	
2002	824,000		2.02742000	16,705.94	
2003		1,093,697	2.02461700	16,682.84	22,143.18
2004		2,158,395	2.05081700	16,898.73	44,264.73

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	76,481.25	66,407.91
Commercial	824,000	2,158,395		
Industrial	0	0		
Other	0	0		

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CTL Project Name TIF GRAINGER BLDG REDEV 9923	Project date 05/20/1991	City LINCOLN	Remarks Name of Project: The Grainger Building Lots 15-18, Block 45, City of Lincoln.
School: LINCOLN 1	Class 4	CTL #	Description: Historic building facade, dock and vault area improvements and pedestrian amenities.
Base Code 55-0001	Affiliated Code 55-0001	6	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	145,975		2.74900000	4,013.00	
1992			2.75400000	4,020.00	
1993		848,025	2.95400000	4,312.00	24,344.00
1994		848,025	2.46500000	3,599.00	20,905.00
1995		854,125	2.46800000	3,603.00	21,082.00
1996		854,125	2.50900000	3,663.00	21,433.00
1997		854,125	2.48849300	3,633.00	21,254.84
1998		854,125	2.07515400	3,029.20	17,724.41
1999		880,825	2.09540200	3,058.76	18,456.82
2000		880,825	2.08809100	3,048.09	18,392.43
2001		942,433	2.00778800	2,930.87	18,922.06
2002		1,004,041	2.02742000	2,959.53	20,356.13
2003		946,400	2.02461700	2,955.43	19,160.98
2004		946,400	2.05081700	2,993.68	19,408.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	145,975	946,400
Industrial	0	0
Other	0	0

Totals: 47,818.56 241,440.60

CTL Project Name TIF HARDY/BUCKS 9913	Project date 07/13/1987	City LINCOLN	Remarks Name of Project: Hardy/Bucks Buildings Lot 1, part of Lot 2, Block 31, Lots 1-3 of Bucks subdivision, Block 31, City of Lincoln
School: LINCOLN 1	Class 4	CTL #	Description: Sidewalks, dock area/canopy and pedestrian amenities. Project paid off. 12/2002. No longer on TIF
Base Code 55-0001	Affiliated Code 55-0001	0	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	450,886	86,565	2.32600000	4,964.00	2,013.00
1988		86,565	2.43000000	5,186.00	2,103.00
1989		106,515	2.63500000	5,624.00	2,806.00
1990		1,086,165	2.72500000	5,817.00	29,601.00
1991		1,087,343	2.74900000	12,395.00	29,891.00
1992		1,229,759	2.75400000	12,416.00	33,863.00
1993		1,229,759	2.95400000	13,320.00	36,330.00
1994		1,310,832	2.46500000	11,115.00	32,314.00
1995		1,382,632	2.46800000	11,129.00	34,127.00
1996		1,414,032	2.50900000	11,314.00	35,482.00
1997		1,833,099	2.48849300	11,220.00	45,616.54
1998		1,833,099	2.07515400	9,356.58	38,039.63
1999		1,865,299	2.09540200	9,447.87	39,085.51
2000		1,865,299	2.08809100	9,414.91	38,949.14
2001		2,193,162	2.00778800	9,052.84	44,034.04
2002					

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

Totals: 141,772.20 444,254.86

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CTL Project Name TIF HAVELOCK 9945	Project date 12/08/1997	City LINCOLN	Remarks Name of Project: Havelock Area Redevelopment 9945	
School: LINCOLN 1	Class 4	CTL #	An area bounded by 64th/65th Streets on the East, Burlington Ave, on the North, Ballard/Morrill/Havelock Avenues on the South and Touzalin Ave on the West.	
Base Code 55-0001	Affiliated Code 55-0001	11	Description: Phase I - Traffic signal, park improvements, parking lot reconstruction and pedestrian amenities.	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	11,176,785	1,309,114	2.07515400	231,935.50	27,166.13
1999		1,669,054	2.09540200	234,198.58	34,973.39
2000		1,725,093	2.08809100	233,381.44	36,021.51
2001		2,597,145	2.00778800	224,406.15	52,145.17
2002		2,803,881	2.02742000	226,600.37	56,846.44
2003		6,572,340	2.02461700	226,287.09	133,064.71
2004		6,533,985	2.05081700	229,215.41	134,000.08

Current Year	Base Value	Excess Value
Residential	2,362,100	1,518,200
Commercial	7,786,782	4,276,118
Industrial	1,027,903	729,667
Other	0	0

Totals:	1,606,024.54	474,217.43
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CTL Project Name TIF HAYMARKET SQUARE 9907	Project date 05/29/1984	City LINCOLN	Remarks Name of Project: Haymarket Area	
School: LINCOLN 1	Class 4	CTL #	Project boundary between 7th, 9th, "P" and "Q" Streets	
Base Code 55-0001	Affiliated Code 55-0001	0	Description: Streetscape improvements, street paving, water main, sanitary sewer and storm sewer improvements.	
			Project completed in 1999. No longer on TIF.	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1984	1,458,642				
1985		884,121	2.23900000	32,656.00	19,794.00
1986		2,221,706	2.35900000	34,414.00	52,417.00
1987		2,173,336	2.32600000	33,922.00	50,543.00
1988		2,377,649	2.43000000	35,439.00	57,767.00
1989		2,330,487	2.63500000	38,432.00	61,404.00
1990		2,247,664	2.72500000	39,752.00	61,256.00
1991		2,201,094	2.74900000	40,098.00	60,508.00
1992		2,383,468	2.75400000	40,165.00	65,631.00
1993		2,737,921	2.95400000	43,091.00	80,884.00
1994		3,893,277	2.46500000	35,958.00	95,976.00
1995		4,083,178	2.46800000	36,003.00	100,784.00
1996		4,332,008	2.50900000	36,602.00	108,703.00
1997		4,514,100	2.48849300	36,298.00	112,333.07
1998		4,594,300	2.07515400	30,269.07	95,338.80
1999		5,884,214	2.07515400	30,269.07	122,106.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,458,642	5,884,214
Industrial	0	0
Other	0	0

Totals:	543,368.14	1,145,445.37
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CTL Project Name TIF LINCOLN CENTER 9947	Project date 03/30/1998	City LINCOLN	Remarks Name of Project: Journal Star Redevelopment Blocks 29 & 34, Original Plat, city of Lincoln (9th & 10th and P & Q Streets)
School: LINCOLN 1	Class 4	CTL # 12	Note: Excess changed in 2000 to industrial. Prior to that it was considered commercial vacant lot. A manufacturing plant (newspaper) was constructed. Description: Demolition, street/utility and streetscape improvements.
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	3,640,000	997,542	2.07515400	75,535.61	20,700.53
1999		997,542	2.09540200	76,272.63	20,902.52
2000		2,657,932	2.08809100	76,006.51	55,500.04
2001		5,352,182	2.00778800	73,083.48	107,460.47
2002		5,352,182	2.02742000	73,798.09	108,511.21
2003		9,062,040	2.02461700	73,696.06	183,471.60
2004		9,062,040	2.05081700	74,649.74	185,845.86

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		523,042.12	682,392.23
Commercial	3,640,000	331,400			
Industrial	0	8,730,640			
Other	0	0			

CTL Project Name TIF LINCOLN MALL 9955	Project date 09/09/2002	City LINCOLN	Remarks Name of Project: Lincoln Mall Improvements 10th to 14th Streets, H to K Streets (8 blocks adjacent to the Lincoln Mall)
School: LINCOLN 1	Class 4	CTL # 17	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 strengthen linkage between the State Capitol and the County-City Building.
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	19,324,432	8,378,611	2.02461700	391,245.74	169,634.78
2004		10,042,885	2.05081700	396,308.74	205,961.19

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		787,554.48	375,595.97
Commercial	19,324,432	10,042,885			
Industrial	0	0			
Other	0	0			

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CTL Project Name TIF LINCOLN STAR BLDGS 9943	Project date 03/13/1997	City LINCOLN	Remarks Name of Project: Lincoln Star Building & Skywalk Portion of Block 88, City of Lincoln. Description: Pedestrian amenities and skywalk bridge construction.
School: LINCOLN 1	Class 4	CTL # 10	
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	860,870	95,622	2.48849300	21,423.00	2,379.55
1998		95,622	2.07515400	17,864.38	1,984.30
1999		1,815,147	2.09540200	18,038.69	38,034.63
2000		1,815,147	2.08809100	17,975.75	37,901.92
2001		1,975,709	2.00778800	17,284.44	39,668.05
2002		1,975,709	2.02742000	17,453.45	40,055.92
2003		2,471,436	2.02461700	17,429.32	50,037.11
2004		2,471,436	2.05081700	17,654.87	50,684.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	860,870	2,471,436
Industrial	0	0
Other	0	0

Totals: 145,123.90 260,746.11

CTL Project Name TIF LINCOLN STATION 9917	Project date 01/17/1989	City LINCOLN	Remarks Name of Project: Lincoln Station (Burlington Northern Depot) West boundary: Concrete platform between tracks 1 & 3 South boundary: Centerline of "O" St. R.O.W. East boundary: East line of 7th St R.O.W North Boundary: Centerline of "R" St. R.O.W. Description: Park/open space/locomotive development and street improvements on 7th, P to Q Streets. As per City, this project was paid off in 2004, no longer on TIF.
School: LINCOLN 1	Class 4	CTL # 0	
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	178,000	366,026	2.63500000	4,690.00	9,644.00
1990		767,605	2.72500000	4,851.00	20,920.00
1991		2,305,961	2.74900000	4,893.00	63,391.00
1992		2,305,961	2.75400000	4,901.00	63,497.00
1993		2,305,961	2.95400000	5,259.00	68,123.00
1994		2,305,961	2.46500000	4,388.00	56,846.00
1995		2,806,522	2.46800000	4,394.00	69,272.00
1996		2,806,522	2.50900000	4,467.00	70,424.00
1997		2,806,522	2.48849300	4,430.00	69,840.11
1998		2,806,522	2.07515400	3,693.77	58,239.65
1999		2,803,664	2.09540200	3,729.82	58,748.03
2000		2,803,664	2.08809100	3,716.80	58,543.06
2001		2,982,564	2.00778800	3,573.86	59,883.56
2002		2,982,564	2.02742000	3,608.81	60,469.10
2003		3,050,526	2.02461700	3,603.82	61,761.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,000	3,050,526
Industrial	0	0
Other	0	0

Totals: 64,199.88 849,601.98

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CTL Project Name TIF MEGA/OLD FED 9953	Project date 12/15/2000	City LINCOLN	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
School: LINCOLN 1	Class 4	CTL # 16	Note: This project in no longer owned by the City. Sold to private developer thus change in base.
Base Code 55-001	Affiliated Code 55-0001		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	2.00778800	149,003.75	10,844.44
2002		4,004,241	2.02742000	150,460.70	81,182.78
2003	8,512,335	25,053,636	2.02461700	172,342.18	507,240.17
2004		25,050,258	2.05081700	174,572.41	513,734.95
Totals:				646,379.04	1,113,002.34

Current Year	Base Value	Excess Value
Residential	1,883,445	516,555
Commercial	6,628,890	24,533,703
Industrial	0	0
Other	0	0

CTL Project Name TIF NO 27 REDEV 9949	Project date 03/16/1998	City LINCOLN	Remarks Name of Project: North 27th Street Redevelopment 9949 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. Plan amended on 10-16-2000 to include an area on the west side of North 27th Street between "X" & "Y" Sts. Amended on 8-16-01 to add a project for the purchase and demolition of the building at 601 N. 27th Street to provide more landscaping, green space and parking. Amended 8-2003 to include acquisition and demolition of North Half of Block 21, generally located at N. 27th & P Streets, also, 444 N. 27th & 2726 Dudley Street. Description: Site preparation for commercial redevelopment and community wrap-around center.
School: LINCOLN 1	Class 4	CTL # 13	
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	49,662,015	4,610,037	2.07515400	1,030,563.29	95,665.37
1999		8,626,461	2.09540200	1,040,618.86	180,759.04
2000		9,840,121	2.08809100	1,036,988.07	205,470.68
2001	49,618,685	13,807,094	2.00778800	996,238.00	277,217.18
2002		14,926,973	2.02742000	1,005,979.14	302,632.44
2003	49,442,010	27,732,218	2.02461700	1,001,011.34	561,471.20
2004		27,509,990	2.05081700	1,013,965.15	564,179.55
Totals:				7,125,363.85	2,187,395.46

Current Year	Base Value	Excess Value
Residential	35,656,699	21,985,646
Commercial	13,412,305	5,111,880
Industrial	277,106	412,464
Other	0	0

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CTL Project Name TIF NORTH HAYMARKET 9937	Project date 02/28/1994	City LINCOLN	Remarks Name of Project: North Haymarket Project will cover a 6 to 7 block area within the Haymarket area Description: Reconstruction of "S" Street and related curbs and sidewalks for installation of on-street metered parking spaces, landscaping and streetscape improvements.
School: LINCOLN 1	Class 4	CTL #	4
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	1,333,605	1,134,533	2.46500000	32,876.00	27,968.00
1995		5,372,136	2.46800000	32,917.00	132,599.00
1996		5,390,244	2.50900000	33,464.00	135,258.00
1997		5,085,944	2.48849300	33,187.00	126,563.36
1998		5,052,694	2.07515400	27,674.36	104,851.18
1999		7,762,102	2.09540200	27,944.39	162,647.24
2000		7,939,983	2.08809100	27,846.89	165,794.07
2001		8,097,514	2.00778800	26,775.96	162,580.91
2002		8,417,325	2.02742000	27,037.77	170,654.53
2003		10,406,242	2.02461700	27,000.39	210,686.54
2004		10,263,342	2.05081700	27,349.80	210,482.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	901,426	9,883,265
Industrial	432,179	380,077
Other	0	0

Totals: 324,073.56 1,610,085.19

CTL Project Name TIF NORTHEAST RADIAL 9999	Project date 06/14/1982	City LINCOLN	Remarks Name of Project: Northeast Radial 94 blocks bounded by 27th Street East to 49th Street and Southeast of the Chicago, Rock Island & Pacific Railroad R.O.W. PROJECT COMPLETED AT END OF 1998. NO LONGER A TIF
School: LINCOLN 1	Class 4	CTL #	0
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1985	19,769,647	4,453,887	2.23900000	442,603.00	99,714.00
1986		4,714,066	2.35900000	466,425.00	111,219.00
1987		6,468,662	2.32600000	459,763.00	150,435.00
1988		7,463,154	2.43000000	480,323.00	181,325.00
1989		9,424,522	2.63500000	520,891.00	248,317.00
1990		10,539,009	2.72500000	538,782.00	287,220.00
1991		11,330,758	2.74900000	543,468.00	311,483.00
1992		11,988,585	2.75400000	544,377.00	330,120.00
1993		11,955,295	2.95400000	584,039.00	353,186.00
1994		19,743,733	2.46500000	487,358.00	486,720.00
1995		20,179,119	2.46800000	487,968.00	498,075.00
1996		20,894,415	2.50900000	496,082.00	524,305.00
1997		23,081,353	2.48849300	491,966.00	574,377.86
1998		27,109,651	2.07515400	410,250.62	562,567.01

Current Year	Base Value	Excess Value
Residential	13,954,296	10,124,859
Commercial	5,195,475	10,625,006
Industrial	619,876	6,359,786
Other	0	0

Totals: 6,954,295.62 4,719,063.87

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CTL Project Name TIF QUE PLACE 9933	Project date 04/01/1998	City LINCOLN	Remarks Name of Project: Que Place Redevelopment (Applebee's Neighborhood Bar & Grill) 220 ft of the North 1/2 Block 36, Original Plat, City of Lincoln (from 10th to 11th on "Q" Street)
School: LINCOLN 1	Class 4	CTL # 15	Note: Property was city owned and exempt prior to project development. Reason for zero value. Project was approved in 1992 as part of the Lincoln Center Redevelopment Plan, but no activity nor TIF funds were authorized till 1998.
Base Code 55-0001	Affiliated Code 55-0001		Description: TIF funds used for rebuilding the streetscape, improvements in the public right-of-way surrounding the site and could include sidewalks, plantings & street furniture

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999			2.09540200		
2000		81,165	2.08809100		1,694.80
2001		919,682	2.00778800		18,465.26
2002		919,685	2.02742000		18,645.88
2003		827,640	2.02461700		16,756.54
2004		827,640	2.05081700		16,973.38
Totals:					72,535.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	827,640
Industrial	0	0
Other	0	0

CTL Project Name TIF RADIAL REUSE W&MALONE 9909	Project date 01/01/1983	City LINCOLN	Remarks Name of Project: 27th Street West/Malone East Lands West of 27th Streets (62 blocks) in the Clinton and Malone Neighborhoods, East Molone (38 blocks) located East of 23rd St. and West of 23rd St. between "O" and "P" Streets. PROJECT COMPLETED AT END OF 1998. NO LONGER A TIF.
School: LINCOLN 1	Class 4	CTL # 0	
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1983	40,557,234				
1984					
1985		1,745,985	2.23900000	907,995.00	39,089.00
1986		2,479,557	2.35900000	956,867.00	58,500.00
1987		8,797,406	2.32600000	943,199.00	204,592.00
1988		9,675,262	2.43000000	985,379.00	235,070.00
1989		10,203,960	2.63500000	1,068,602.00	268,854.00
1990		8,906,319	2.72500000	1,105,306.00	242,724.00
1991		10,906,314	2.74900000	1,114,918.00	299,815.00
1992		12,352,744	2.75400000	1,116,784.00	340,145.00
1993		12,447,846	2.95400000	1,198,150.00	367,737.00
1994		28,598,731	2.46500000	999,811.00	705,012.00
1995		29,145,194	2.46800000	1,001,061.00	719,381.00
1996		29,639,384	2.50900000	1,017,706.00	743,744.00
1997		34,375,924	2.48849300	1,009,264.00	855,442.47
1998		42,043,246	2.07515400	841,625.06	872,462.10
Totals:				14,266,667.06	5,952,567.57

Current Year	Base Value	Excess Value
Residential	20,035,765	16,904,875
Commercial	16,837,892	19,596,735
Industrial	3,683,577	5,541,636
Other	0	0

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CTL Project Name TIF UNIVERSITY PLACE 9951	Project date 10/26/1998	City LINCOLN	Remarks Name of Project: University Place Redevelopment. Bounded on the East by 49th and 50th, on the North by Adams, on the South by University Place Park and on the West by 45th and the 1/2 Block between 46th and 47th. Amended 9/24/01 to include an additional 200 ft of area to expand the streetscape amenities on St. Paul Ave west to N. 47th Street. Amended 11-18-2003 to include 2436 N. 48th (Green's Furnace & Plumbing Co.) for acquisition and development. Description: Public parking lot reconstruction and pedestrian amenities.
School: LINCOLN 1	Class 4	CTL # 14	
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	21,985,581	2,925,851	2.09540200	460,686.30	61,308.34
2000		4,022,258	2.08809100	459,078.94	83,988.41
2001		5,306,217	2.00778800	441,423.86	106,537.59
2002		6,050,596	2.02742000	445,740.07	122,670.99
2003	21,923,045	9,461,730	2.02461700	443,857.70	191,563.79
2004		9,719,240	2.05081700	449,601.53	199,323.83
Totals:				2,700,388.40	765,392.95

Current Year	Base Value	Excess Value
Residential	2,552,100	1,503,200
Commercial	18,228,540	7,730,788
Industrial	1,142,405	485,252
Other	0	0

CTL Project Name TIF UNIVERSITY PLACE SQ 9915	Project date 05/02/1988	City LINCOLN	Remarks Name of Project: University Square Block 39, City of Lincoln. Description: Construction of 5-story parking garage and streetscape improvements. TIF paid off 12-12-01. No longer a TIF project
School: LINCOLN 1	Class 4	CTL # 0	
Base Code 55-0001	Affiliated Code 55-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1988	4,004,519		2.43000000	90,049.00	
1989			2.63500000	97,826.00	
1990		1,522,438	2.72500000	109,135.00	41,491.00
1991		3,395,788	2.74900000	110,084.00	93,350.00
1992		3,869,151	2.75400000	110,268.00	106,541.00
1993		3,944,809	2.95400000	118,302.00	116,538.00
1994		6,642,077	2.46500000	98,719.00	163,739.00
1995		6,596,865	2.46800000	98,842.00	162,828.00
1996		6,934,331	2.50900000	100,486.00	174,004.00
1997		6,360,309	2.48849300	99,652.00	158,275.85
1998		6,269,809	2.07515400	83,099.94	130,108.19
1999		6,492,909	2.09540200	83,910.77	136,052.55
2000		6,492,909	2.08809100	83,618.00	135,577.85
2001					
Totals:				1,283,991.71	1,418,505.44

Current Year	Base Value	Excess Value
Residential	3,537,189	3,040,599
Commercial	467,330	3,452,310
Industrial	0	0
Other	0	0

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2004 TOTALS FOR COUNTY: # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	42,454,344	25,523,601	870,660.90	523,442.35
Commercial	102,793,660	90,776,724	2,108,109.87	1,861,664.47
Industrial	2,879,593	10,738,100	59,055.19	220,218.77
Other	0	0	0.00	0.00
TOTAL	148,127,597	127,038,425	3,037,825.96	2,605,325.59

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CTL Project Name	Project date	City	Remarks
TIF AFFORDABLE HSING. BRADY	12/13/1995	BRADY	Name of Project: Mid-Nebraska Community Services, Inc. (Brady Village B-6)
School: BRADY 6	Class 3	CTL #	Lots 1 & 10, Joe Norris Subdivision, Village of Brady.
Base Code 56-0006	Affiliated Code 56-0006	1	Description: TIF funds used for site acquisition and preparation of the real estate for construction of 2 single family dwellings, for rent, each containing a minimum of 1000 sq ft.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	3,600				
1996		79,110	2.49083000	89.67	1,970.50
1997		97,650	2.28351710	82.21	2,229.85
1998		100,260	2.07084000	74.55	2,076.22
1999		105,060	2.03281200	73.18	2,135.67
2000		105,060	1.97522000	71.11	2,075.17
2001		105,060	1.90651300	68.63	2,002.98
2002		105,050	1.85127800	66.65	1,944.77
2003		105,050	1.95683600	70.45	2,055.66
2004		105,050	2.00959700	72.35	2,111.08
Totals:				668.80	18,601.90

Current Year	Base Value	Excess Value
Residential	3,600	105,050
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF BAUMGARDNER PROJECT	09/13/2000	NORTH PLATTE	Name of Project: Baumgardner Distribution Center
School: NORTH PLATTE 1	Class 3	CTL #	Lot 2, Simon Replat.
Base Code 56-0001	Affiliated Code 56-0001	7	Description: TIF bonds issued to assist in the construction and equipping of a distribution addition to the existing facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	345,055	298,540	2.14365300	7,396.78	6,399.66
2002		1,276,350	2.12488200	7,332.01	27,120.93
2003		1,922,700	2.18533000	7,540.59	42,017.34
2004		1,922,700	2.16891900	7,483.96	41,701.81
Totals:				29,753.34	117,239.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	345,055	1,922,700
Industrial	0	0
Other	0	0

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COUNTY: 56 LINCOLN

CTL Project Name TIF CABELA'S CATALOG INC	Project date 05/19/2003	City NORTH PLATTE	Remarks Name of Project: Cabela's Catalog, Inc Lot 2, Twin Rivers Business Park, First Addition
School: NORTH PLATTE 1	Class 3	CTL # 9	Description: TIF funds used for project acquisition costs and preparation including a water retention pond to construct a new call center
Base Code 56-0001	Affiliated Code 56-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	36,185	939,700	2.16891900	784.82	20,381.33

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		784.82	20,381.33
Commercial	36,185	939,700			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF DEVCO OF NORTH PLATTE PROJ	Project date 12/13/2002	City NORTH PLATTE	Remarks Name of Project: Walmart W1/2 of 14-13-30, E1/2 of 15-13-30; SW1/4 of 14-13-30 and SE1/4 of 15-13-30
School: NORTH PLATTE 1	Class 3	CTL # 8	Description: TIF funds utilized for infrastructure including water mains, electrical service, paving, sanitary and storm drainage for the construction of a 880,000 sq ft food distribution center.
Base Code 56-0001	Affiliated Code 56-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	181,760	18,850,510	2.18533000	3,972.06	411,945.85
2004		25,424,220	2.16891900	3,942.23	551,430.74

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		7,914.29	963,376.59
Commercial	181,760	25,424,220			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF MENARD'S INC PROJECT	Project date 02/05/2004	City NORTH PLATTE	Remarks Name of Project: Menard's Inc Lots 1-4, Block 1 & lot 1, Block 2, Menard First Subdivision
School: NORTH PLATTE 1	Class 3	CTL # 10	Description: TIF funds used for project acquisition and redevelopment costs including water retention pond, paved streets, curbs, gutters and acceleration lane to build a new home improvement center including parking space. Note: Project plan submitted by City representative was unsigned and date of approval was not included in the plan. City representative was notified. No response.
Base Code 56-0001	Affiliated Code 56-0001		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	505,440		2.16891900	10,962.58	

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		10,962.58	0.00
Commercial	505,440	0			
Industrial	0	0			
Other	0	0			

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CTL Project Name TIF MID AMERICA TRUCK CARE LLC	Project date / /	City NORTH PLATTE	Remarks Name of Project: Danmar, LLC (Mid America Truck Care)
School: NORTH PLATTE 1	Class 3	CTL #	Note: Project plan submitted by City representative was unsigned, had no approval date and no legal description of project was included.
Base Code 56-0001	Affiliated Code 56-0001	11	Description: TIF funds used for site acquisition and infrastructure development including paved street extension, sanitary and storm sewer and water extension for the construction of a semi truck and trailer wash and lubrication center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	12,700	1,166,730	2.16891900	3,593.03	10,758.38
Totals:				3,593.03	10,758.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,700	1,166,730
Industrial	0	0
Other	0	0

CTL Project Name TIF MID NE COMMSERV. BRADY	Project date 12/09/1998	City BRADY	Remarks Name of Project: Mid-Nebraska Community Services, Inc. E 70' W 260' Tract N, Village of Brady
School: BRADY 6	Class 3	CTL #	Note: Project plan lacks page with signatures of approval. City notified.
Base Code 56-0006	Affiliated Code 56-0006	2	Description: Acquisition and preparation of the real estate for the construction of a single family dwelling for rent to low-income.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	4,900	46,585	2.03281200	99.61	946.99
2000		46,585	1.97522000	96.79	920.16
2001		47,640	1.90651300	93.42	908.26
2002		45,745	1.85127800	90.71	846.87
2003		45,745	1.95683600	95.88	895.15
2004		45,745	2.00959700	98.47	919.29
2004	5,390	129,040	2.00959700	108.32	2,593.18
Totals:				683.20	8,029.90

Current Year	Base Value	Excess Value
Residential	5,390	129,040
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTH PLATTE LODGING PROJ	Project date 09/13/2000	City NORTH PLATTE	Remarks Name of Project: North Platte Lodging, LTD Lot 1 of Holiday Plaza Replat
School: NORTH PLATTE 1	Class 3	CTL #	Description: TIF bonds issued to assist in site acquisition and the construction of a new conference center, full service restaurant and add approximately 70 additional rooms to the existing motel facility.
Base Code 56-0001	Affiliated Code 56-0001	6	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	2,673,970	428,900	2.14365300	57,320.64	9,194.13
2002		2,310,285	2.12488200	56,818.71	49,090.83
2003		2,589,425	2.18533000	58,435.07	56,587.48
2004		2,752,375	2.16891900	57,996.24	59,696.78
Totals:				230,570.66	174,569.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,673,970	2,752,375
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF PRO PRINTING PROJECT	07/01/2001	NORTH PLATTE	Name of Project: Pro Printing & Graphics, Inc
School: NORTH PLATTE 1	Class 3	CTL #	Patterson Replat of Lots 5-7, Block 5, Peniston's Addition
Base Code 56-0001	Affiliated Code 56-0001	13	Description: TIF funds used for acquisition, construction, equipping and furnishing of a printing and copying facility of approximately 7900 sq ft.
			Note: Project plan submitted by City representative was unsigned. City representative notified. No response.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	23,700	565,230	2.16891900	514.03	12,259.38
Totals:				514.03	12,259.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,700	565,230
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF QUALITY INN,PREMIER LLC NP	07/15/1998	NORTH PLATTE	Name of Project: Premier Hospitality, LLC
School: NORTH PLATTE 1	Class 3	CTL #	Part of Tract 1, Camino Subdivision, City of North Platte
Base Code 56-0001	Affiliated Code 56-0001	3	Description: TIF funds used for the rehabilitation of a rundown motel to make community convention center with public access.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	2,400,000	4,108,480	2.09844500	50,362.68	86,214.19
2000		6,364,145	2.12640000	51,033.60	135,327.18
2001		6,364,145	2.14365300	51,447.67	136,425.19
2002		6,364,145	2.12488200	50,997.17	135,230.57
2003		6,870,435	2.18533000	52,447.92	150,141.68
2004		7,309,765	2.16891900	52,054.06	158,542.88
Totals:				308,343.10	801,881.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,400,000	7,309,765
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF SUTHERLAND ETHANOL PLANT	10/03/1999	SUTHERLAND	Name of Project: Sutherland Associates, LLC, Ethanol Plant
School: HERSHEY 37	Class 3	CTL #	Part of the NW1/4, and the W1/2 of the NE1/4 and the SE1/4 of the NE1/4 of Section 27, Township 14, North Range 33, West of the 6th PM, Lincoln County.
Base Code 56-0037	Affiliated Code 56-0037	5	Note: City failed to file report after numerous contacts in writing and by phone. Data from CTL and former Lincoln Special Counsel to the city of Sutherland, Kevin Siebert.
			Description: TIF funds used to rehabilitate an outdated structure on the real estate described above for use as ethanol and livestock feed production facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	1,340,040	954,960	1.61140800	21,593.51	15,388.30
2001		946,840	1.62808300	21,816.96	15,415.34
2002		946,040	1.78738400	23,951.66	16,909.37
2003		946,840	2.01334100	26,979.57	19,063.12
2004		946,840	2.01208900	26,962.80	19,051.26
Totals:				121,304.50	85,827.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,340,040	946,840
Industrial	0	0
Other	0	0

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COUNTY: 56 LINCOLN

CTL Project Name TIF WAGNER OIL CO	Project date 03/16/1999	City NORTH PLATTE	Remarks Name of Project: Wagner-Mentzer General Partnership. Lot 1, Wagner's Subdivision
School: NORTH PLATTE 1	Class 3	CTL #	Description: TIF funds used for the removal of old service station, decontaminate site and the construction of a new convenience store & service station.
Base Code 56-0001	Affiliated Code 56-0001		4

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	165,660	270,325	2.12640000	3,522.59	5,748.19
2001		270,325	2.14365300	3,551.18	5,794.83
2002		270,325	2.12488200	3,520.08	5,744.09
2003		399,390	2.18533000	3,620.22	8,727.99
2004		496,025	2.16891900	3,593.03	10,758.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	165,660	496,025
Industrial	0	0
Other	0	0

Totals:	17,807.10	36,773.48
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CTL Project Name TIF WILKINSON DEVELOPMENT PROJ	Project date / /	City NORTH PLATTE	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
School: NORTH PLATTE 1	Class 3	CTL #	Description: TIF funds used for acquisition, preparation and public infrastructure including 100 spaces and the construction of 20,400 sq ft commercial building.
Base Code 56-0001	Affiliated Code 56-0001		Note: Project plan submitted by City representative was unsigned and date of approval missing. City representative was notified. No response.
			12

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	140,420	944,610	2.16891900	3,045.60	20,487.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,420	944,610
Industrial	0	0
Other	0	0

Totals:	3,045.60	20,487.83
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2004 TOTALS FOR COUNTY: # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	13,890	279,835	279.14	5,623.55
Commercial	7,824,930	42,468,195	167,614.80	919,615.82
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	7,838,820	42,748,030	167,893.94	925,239.37

Project Count: 14

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COUNTY: 59 MADISON

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CTL Project Name TIF DUDLEY LAUNDRY CO	Project date 11/19/2001	City NORFOLK	Remarks Name of Project: Dudley Laundry Company Redevelopment Lots 1 through 8, Block 5 of Original Town of Norfolk
School: NORFOLK 2	Class 3	CTL #	Description: TIF funds used for construction of access improvements, relocation of a utility pole, burial and relocation of a propane tank, removal of the existing storage building and filling in the basement, building pad preparation for building, and abandonment of water and sewer lines in conjunction with a 10,000 sq ft addition to the existing laundry building along with acquisition of automated laundry equipment to automate the laundry operations.
Base Code 59-0002	Affiliated Code 59-0002	4	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	348,000		1.82727400	6,358.91	
2003		338,850	2.09936100	7,305.78	7,113.68
2004		308,850	2.14603800	7,468.21	6,628.04
Totals:				21,132.90	13,741.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	348,000	308,850
Industrial	0	0
Other	0	0

CTL Project Name TIF HY-VEE REDEVELOPMENT	Project date 11/02/1998	City NORFOLK	Remarks Name of Project: Hy-Vee Redevelopment Lots 1, 2 & 3 Hy-Vee Addition (previously known as Harvard Addition)
School: NORFOLK 2	Class 3	CTL #	Description: TIF funds used for infrastructure development including moving existing water main, sanitary sewer, storm sewer, electric and cable TV systems in conjunction with the construction of a 55,800 sq ft grocery/drug store and renovation and updating exterior of existing restaurant by developers.
Base Code 59-0002	Affiliated Code 59-0002	3	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	772,511		1.90188600	14,692.28	
2000		2,701,064	1.83476800	14,173.78	49,558.26
2001		2,957,489	1.80886800	13,973.70	53,497.07
2002		3,371,537	1.82724700	14,115.68	61,606.31
2003		3,624,403	1.78101900	13,758.57	64,551.31
2004		3,624,403	1.81542200	14,024.33	65,798.21
Totals:				84,738.34	295,011.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	772,511	3,624,403
Industrial	0	0
Other	0	0

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COUNTY: 59 MADISON

CTL Project Name	Project date	City		Remarks
TIF MEADOW RDGE REDV 2ND ADDN	12/18/1995	NORFOLK		Name of Project: Meadow Ridge, 2nd addition
School: NORFOLK 2	Class 3		CTL #	Second addition, Meadow Ridge, City of Norfolk.
Base Code 59-0002	Affiliated Code 59-0002		2	Description: TIF funds used for site improvements, storm sewer, sanitary sewer and water distribution systems in conjunction with low-income housing development consisting of 38 duplexes and several small single family housing units.(corrected from 1999 report, as per City).

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	3,953		2.23120000	88.20	
1996		57,692	2.14102700	84.63	1,235.20
1997		430,454	2.09739100	82.91	9,028.42
1998		1,416,858	1.96242130	77.57	27,804.72
1999		2,559,955	1.90188600	75.18	48,687.43
2000		3,169,053	1.83476800	72.53	58,144.77
2001		3,169,053	1.80886800	71.50	57,323.99
2002		3,232,438	1.82724700	72.23	59,064.63
2003		3,232,438	1.78101900	70.40	57,570.33
2004		3,372,441	1.81542200	71.76	61,224.04
Totals:				766.91	380,083.53

Current Year	Base Value	Excess Value
Residential	3,953	3,372,441
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City		Remarks
TIF MEADOW RIDGE REDEVLP PHS1	12/18/1995	NORFOLK		Name of Project: Meadow Ridge Phase I
School: NORFOLK 2	Class 3		CTL #	Lots 1-3, Meadow Ridge, 1st addition, City of Norfolk.
Base Code 59-0002	Affiliated Code 59-0002		1	Description: TIF funds used for site improvements, storm sewer, sanitary sewer and water distribution systems in conjunction with low-income housing development consisting of 3 apartment buildings with a total of 84 apartment units. (note: revised as per City from the 1999 report)

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	4,284		2.23120000	95.58	
1996		279,944	2.14102700	91.72	5,993.68
1997		1,600,099	2.09739100	89.85	33,560.34
1998		2,080,716	1.96242130	84.07	40,832.41
1999		2,080,716	1.90188600	81.48	39,572.85
2000		2,080,716	1.83476800	78.60	38,176.31
2001		2,080,716	1.80886800	77.49	37,637.41
2002		2,372,017	1.82727400	78.28	43,343.25
2003		2,549,918	1.78101900	76.30	45,414.52
2004		2,549,918	1.81542200	77.77	46,291.77
Totals:				831.14	330,822.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,284	2,549,918
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF SW NORFOLK REDEVP (CITY)	12/19/1994	NORFOLK	Name of Project: Southwest Norfolk
School: NORFOLK 2	Class 3	CTL #	The West half of Section 28, Township 24 N, (210 acres) City of Norfolk.
Base Code 59-0002	Affiliated Code 59-0002	0	Amended on 8/1/95 and 5/1/97
			This project is no longer considered a TIF as reported by city in 1998.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	1,750,387				
1995		10,871,615	2.23120000	39,052.78	242,567.47
1996		14,269,755	2.14102700	37,474.48	305,519.30
1997		14,940,314	2.09739100	36,711.00	313,357.08

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		113,238.26	861,443.85
Commercial	0	0			
Industrial	0	0			
Other	0	0			

2004 TOTALS FOR COUNTY: # 59 MADISON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,953	3,372,441	71.76	61,224.04
Commercial	1,124,795	6,483,171	21,570.31	118,718.02
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,128,748	9,855,612	21,642.07	179,942.06

Project Count: 4

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COUNTY: 61 MERRICK

CTL Project Name	Project date	City	Remarks
TIF CENTRAL CITY CASEYS/SUPER8	12/15/1995	CENTRAL CITY	Name of Project: Casey's Convenience Store/Super 8 Motel
School: CENTRAL CITY 4	Class 3	CTL #	Casey's - Lots 26,27, Boyd and Jarretts addition, City of Central City.
Base Code 61-0004	Affiliated Code 61-0004	1	Super 8 - Lot 1, Block 1, LPC addition, City of Central City.
			Amended on 12/11/95 to add Lots 26 & 27
			Note: These are two different parcels under one project. Plan has no signature page. City notified and has not responded. 2001 base was lowered due to an order issued by the Tax Equalization Review Commission.
			Description: TIF funds are being used to construct infrastructure (street with curb & gutter) for a 12-lot subdivision for new homes for low to moderate income families.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	44,610		2.51940000	1,123.90	
1996		749,275	2.45857000	1,096.77	18,421.45
1997		749,275	2.27246000	1,013.74	17,026.97
1998		1,016,730	2.09416000	934.20	21,291.95
1999		1,016,730	2.11541600	943.69	21,508.07
2000		1,016,730	2.09329700	933.82	21,283.18
2001	42,375	1,238,150	2.15337800	912.49	26,662.05
2002	28,450	997,075	2.09543600	596.15	20,893.07
2003		997,075	2.16540900	616.06	21,590.75
2004		1,003,550	2.18785600	622.45	21,956.23
Totals:				8,793.27	190,633.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,450	1,003,550
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF PLATTE VALLEY FUEL LLC	10/24/2003	CENTRAL CITY	Name of Project: Platte Valley Fuel Ethanol, LLC
School: CENTRAL CITY 4	Class 3	CTL #	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
Base Code 61-0004	Affiliated Code 61-0004	2	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 gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	254,925	13,700,550	2.18785600	5,577.39	299,748.31
Totals:				5,577.39	299,748.31

Current Year	Base Value	Excess Value
Residential	81,275	0
Commercial	0	0
Industrial	173,650	13,700,550
Other	0	0

2004 TOTALS FOR COUNTY: # 61 MERRICK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	81,275	0	1,778.18	0.00
Commercial	28,450	1,003,550	622.45	21,956.23
Industrial	173,650	13,700,550	3,799.21	299,748.31
Other	0	0	0.00	0.00
TOTAL	283,375	14,704,100	6,199.84	321,704.54

Project Count: 2

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COUNTY: 62 MORRILL

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CTL Project Name TIF PROPERTY VENTURES, LLC	Project date / /	City BAYARD	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.
School: BAYARD	Class 3	CTL #	
Base Code 62-0021	Affiliated Code 62-0021	1	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	8,995	196,935	2.69716800	242.61	5,311.67
2004					
Totals:				242.61	5,311.67

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

2004 TOTALS FOR COUNTY: # 62 MORRILL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	0	0	0.00	0.00

Project Count: 1

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COUNTY: 63 NANCE

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CTL Project Name	Project date	City	Remarks
TIF VALLEY VIEW ASSTD LVG, LLC	04/26/1901	FULLERTON	Name of Project: Valley View Assisted Living, LLC
School: FULLERTON	Class 3	CTL #	Parts of N1/2SW1/4 of Section 14, Township 16 North, Range 6.
Base Code 63-0000	Affiliated Code 63-0000	1	Description: TIF funds used by redeveloper to assist in the acquisition and construction of an assisted living facility. The site will contain assisted living units for 20 individuals.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	16,260		2.05337000	333.88	
2002		918,400	2.05116700	333.52	18,837.92
2003		999,250	2.17069000	352.95	21,690.62
2004		999,250	2.20988100	359.33	22,082.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,260	999,250
Industrial	0	0
Other	0	0

Totals: 1,379.68 62,610.78

2004 TOTALS FOR COUNTY: # 63 NANCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	16,260	999,250	359.33	22,082.24
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	16,260	999,250	359.33	22,082.24

Project Count: 1

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COUNTY: 64 NEMAHA

CTL Project Name	Project date	City	Remarks
TIF AUBURN PROJECT NO. 1	12/09/1902	AUBURN	Name of Project: City of Auburn Redevelopment Area # 1
School: AUBURN 29	Class 3	CTL #	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.
Base Code 64-0029	Affiliated Code 64-0029	2	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	2.04277400	308,959.86	24,052.64
Current Year	Base Value	Excess Value	Totals:		
Residential	7,573,515	831,945		308,959.86	24,052.64
Commercial	7,551,010	345,505			
Industrial	0	0			
Other	0	0			

CTL Project Name	Project date	City	Remarks
TIF TERRACE HEIGHTS VILLAGE LP	09/30/2003	AUBURN	Name of Project: Terrace Heights Village, LP
School: AUBURN 29	Class 3	CTL #	Lot 1, Block 3, Terrace Heights, 3rd Addition
Base Code 64-0029	Affiliated Code 64-0029	1	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	2.04277400	566.97	19,249.67
Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		566.97	19,249.67
Commercial	27,755	942,330			
Industrial	0	0			
Other	0	0			

2004 TOTALS FOR COUNTY: # 64 NEMAHA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	7,573,515	831,945	154,709.80	16,994.76
Commercial	7,578,765	1,287,835	154,817.04	26,307.56
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	15,152,280	2,119,780	309,526.84	43,302.32

Project Count: 2

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COUNTY: 66 OTOE

CTL Project Name TIF NEBRASKA CITY	Project date 04/15/1994	City NEBRASKA CITY	Remarks Name of Project: National Arbor Day Foundation Lied Conference Ctr SE 1/4 of Section 7, Township 8, Range 14 (37.5 acres site) City of Nebraska City.
School: NEBRASKA CITY 111	Class 3	CTL # 1	Project was approved on 4/15/94 not 1992 as previously reported. Note: As per the City, Tax year 1997 increased \$21,210.02 due to excess tax that was owed and was part of the original contract. Original contract required a minimum excess tax payment of \$186,565 per year regardless of valuation and that the valuation will not be less the \$6,200,000 on and after 1-1-94. In 1998, the project paid the balance they owed of \$42,420.05, in addition to the contract agreement of \$186,565. In 1999, and every year thereafter, the project will pay the minimum excess tax of \$186,565 as required under their contract.
Base Code 66-0111	Affiliated Code 66-0111		Description: TIF funds used for site and public improvements and the construction of the Arbor Day Conference Center complete with 144 sleeping rooms, conference rooms, indoor pool, exercise center & restaurant.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	16,810	6,332,415	2.83670000	476.85	179,631.62
1995		6,332,415	2.69780000	453.50	170,835.89
1996		6,332,415	2.55275800	429.12	161,651.22
1997		6,641,335	2.49491400	419.40	186,905.62
1998		6,641,335	2.41134200	405.34	228,985.00
1999		7,641,335	2.33021200	391.71	186,565.00
2000		8,245,292	2.25491600	379.05	186,565.00
2001		8,245,290	2.21986400	373.92	186,565.00
2002		8,245,290	2.27126800	381.80	187,272.63
2003		8,245,290	2.21242700	371.91	182,421.02
2004		8,245,290	2.39425100	402.47	197,412.94
Totals:				4,485.07	2,054,810.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,810	8,245,290
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 66 OTOE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	16,810	8,245,290	402.47	197,412.94
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	16,810	8,245,290	402.47	197,412.94

Project Count: 1

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COUNTY: 69 PHELPS

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CTL Project Name	Project date	City	Remarks
TIF BBR INVESTMENTS LLC	08/21/2002	HOLDREGE	Name of Project: Sonic Drive-In Project (BBR Investment, LLC)
School: HOLDREGE 44	Class 3	CTL #	12th & Burlington Streets
Base Code 69-0044	Affiliated Code 69-0044	8	Description: TIF funds used for platting, install sewer, water and electric infrastructure in order to construct a 1538 sq ft Sonic Drive-In.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	17,721		2.06736500	366.36	
2003	37,351	38,267	2.15204900	803.81	823.52
2004	17,721	335,709	2.13597600	378.52	7,170.66
Totals:				1,548.69	7,994.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,721	335,709
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF BOSSELMAN PROJ	12/31/1997	HOLDREGE	Name of Project: Bosselman Project
School: HOLDREGE 44	Class 3	CTL #	Lots 1-6, Block 20, City of Holdrege
Base Code 69-0044	Affiliated Code 69-0044	5	Description: TIF funds used for demoliton and removal of old building, grading & paving dirt streets, replacing curbs and paving existing streets as well as assisting developer with construction of modern convenience store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	55,655	144,340	2.20503900	1,227.21	3,182.76
1999		126,745	2.09271200	1,164.70	2,652.41
2000		126,745	2.07398600	1,154.28	2,628.67
2001		126,745	1.98251100	1,103.37	2,512.73
2002		126,745	2.06736500	1,150.59	2,620.28
2003		126,745	2.15204900	1,197.72	2,727.61
2004		126,745	2.13597600	1,188.78	2,707.24
Totals:				8,186.65	19,031.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,655	126,745
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF HEINZ KEITH & JEANIE	03/18/2003	HOLDREGE	Name of Project: Keith & Jeanie Heinz
School: HOLDREGE 44	Class 3	CTL #	Lot 7, Block 32, First Addition (corner of 4th & Blaine)
Base Code 69-0044	Affiliated Code 69-0044	9	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	2.13597600	334.07	312.17
Totals:				334.07	312.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,640	14,615
Industrial	0	0
Other	0	0

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COUNTY: 69 PHELPS

CTL Project Name	Project date	City	Remarks
TIF HOLDREGE DEVL P CORP PROJ	12/31/1997	HOLDREGE	Name of Project: Holdrege Development Corporation Project
School: HOLDREGE 44	Class 3	CTL #	Lots 7, 8 & part of 9, Block 11, Einsel 2nd addition and Parcel A, C, D & E, Block 1, Giacalone 2nd addition; Lot 5, Block 1, Lot 4, Block 2, Giacalone 2nd Addition.
Base Code 69-0044	Affiliated Code 69-0044	2	Note: As per city, 3 lots were removed from project creating a new base for 2001.
			Description: TIF funds used for streets, sewer and water and considerable dirt work, and construction of 5 new homes on lots owned by city for first time home buyers assisted by Federal grants.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	21,110	131,670	2.20503900	465.48	2,903.38
1999		369,680	2.09271200	441.77	7,736.34
2000	19,275	370,408	2.07398600	399.76	7,682.21
2001	10,135	379,445	1.98251100	200.93	7,522.54
2002		387,599	2.06736500	209.53	8,013.09
2003		389,680	2.15204900	218.11	8,386.10
2004		389,546	2.13597600	216.48	8,320.61
Totals:				2,152.06	50,564.27

Current Year	Base Value	Excess Value
Residential	10,135	389,546
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF HOLDREGE HOUSING PARTNER	12/31/1997	HOLDREGE	Name of Project: Old Middle School Project
School: HOLDREGE 44	Class 3	CTL #	Tracts 1 & 2, Lot 1, Block 1, Burlington Add., City of Holdrege.
Base Code 69-0044	Affiliated Code 69-0044	4	Description: Demolition of old middle school, grading, finishing and adding to the existing streets, alleys, paving, sewer and water and the building of 32-unit multi-family housing structure.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	7,090	102,125	2.20503900	156.34	2,251.88
1999		777,375	2.09271200	148.37	16,268.22
2000		777,375	2.07398600	147.05	16,122.65
2001		777,375	1.98251100	140.56	15,411.54
2002		777,375	2.06736500	146.58	16,071.18
2003		750,770	2.15204900	152.58	16,156.94
2004		1,009,280	2.13597600	151.44	21,557.98
Totals:				1,042.92	103,840.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,090	1,009,280
Industrial	0	0
Other	0	0

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COUNTY: 69 PHELPS

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CTL Project Name TIF KUGLER DENNIS	Project date 08/21/2002	City HOLDREGE	Remarks Name of Project: Old Ice House Project 1101 1st Street
School: HOLDREGE 44	Class 3	CTL # 7	Description: TIF funds used to clean-up abandoned ice house property, complete renovation of property, rehabilitate old building and construct new building.
Base Code 69-0044	Affiliated Code 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	22,830		2.06736500	471.98	
2003	18,840	80,142	2.15204900	405.45	1,724.70
2004	22,830	80,142	2.13597600	487.64	1,711.81

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,365.07	3,436.51
Commercial	22,830	80,142			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF ROYAL SEALS INV	Project date 01/01/2002	City HOLDREGE	Remarks Name of Project: Family Dollar Store 606 Burlington Street
School: HOLDREGE 44	Class 3	CTL # 6	Description: TIF funds used for landscaping, remove rubble, pave over existing rubble pile, lighting and other site development costs to construct a new retail store on site of old middle school.
Base Code 69-0044	Affiliated Code 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	28,760		1.98251100	570.17	
2002		301,192	2.06736500	594.57	6,226.74
2003		340,343	2.15204900	618.93	7,324.35
2004		340,343	2.13597600	614.31	7,269.64

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		2,397.98	20,820.73
Commercial	28,760	340,343			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF SUPER 8 MOTEL PROJ	Project date 02/19/1998	City HOLDREGE	Remarks Name of Project: Super 8 Motel Project Lots 1-4, 14-16, Block 34, Einsele's add., city of Holdrege.
School: HOLDREGE 44	Class 3	CTL # 3	Description: TIF funds involved in building a new motel on vacant lot. Developer required to furnish meeting room as well as swimming pool facilities to be utilized by groups on certain occasions. Also required to furnish spa and an exercise room and all necessary equipment.
Base Code 69-0044	Affiliated Code 69-0044		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	17,815	61,800	2.20503900	392.83	1,362.71
1999		1,270,110	2.09271200	372.82	26,579.74
2000		1,270,110	2.07398600	369.48	26,341.90
2001		1,270,110	1.98251100	353.18	25,180.07
2002		1,270,110	2.06736500	368.30	26,257.81
2003		1,270,110	2.15204900	383.39	27,333.39
2004		1,270,110	2.13597600	380.52	27,129.24

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		2,620.52	160,184.86
Commercial	17,815	1,270,110			
Industrial	0	0			
Other	0	0			

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COUNTY: 69 PHELPS

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CTL Project Name	Project date	City	Remarks
TIF SVOBODA'S TNE PROJ	05/01/1998	HOLDREGE	Name of Project: West Fourth Avenue
School: HOLDREGE 44	Class 3	CTL #	Tract B of Lots 1 & 2, Block 2; Lot 3, Block 2, all in the city of Holdrege.
Base Code 69-0044	Affiliated Code 69-0044	1	Description: TIF funds used for demolition of existing home and non-functioning car wash and the building of a new 9,280 sq ft retail store building for a Coast to Coast Hardware Store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	32,570		2.20503900	667.81	
1999		4,635	2.09271200	681.60	97.00
2000		255,280	2.07398600	675.50	5,294.47
2001		255,280	1.98251100	645.70	5,060.95
2002		255,280	2.06736500	673.34	5,277.57
2003		255,280	2.15204900	700.92	5,493.75
2004		255,280	2.13597600	695.69	5,452.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,570	255,280
Industrial	0	0
Other	0	0

Totals: 4,740.56 26,676.46

2004 TOTALS FOR COUNTY: # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,135	389,546	216.48	8,320.61
Commercial	198,081	3,432,224	4,230.97	73,311.46
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	208,216	3,821,770	4,447.45	81,632.07

Project Count: 9

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COUNTY: 70 PIERCE

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CTL Project Name TIF PLAINVIEW EVERGREEN	Project date 03/15/1992	City PLAINVIEW	Remarks Name of Project: Plainview Evergreen
School: PLAINVIEW 5	Class 3	CTL # 0	Lots 1 & 2, Parts of lots 10, 11, 12, all Block 1, Pittack's addition, Part of Block 2, Lots 3,4,5,6, Block 1, Pittack's addition, Lots 10,11,12, Hillrich's replat of Hillcrest addition.
Base Code 70-0005	Affiliated Code 70-0005		Description: TIF funds used for street improvements only so developer could construct apartments. This Project has been paid off in 2003. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1992	6,380	90,370	2.63760000	168.28	2,383.60
1993		101,640	2.69550000	171.97	2,739.70
1994		134,640	2.70471400	172.56	3,641.62
1995		134,640	2.81608900	179.66	3,791.58
1996		134,640	2.85981500	182.45	3,850.45
1997		134,640	2.93220000	187.07	3,947.92
1998		134,640	2.18546900	139.43	2,942.52
1999		134,640	2.00238300	127.75	2,696.01
2000		134,640	1.98406500	126.58	2,671.35
2001		134,640	1.83291700	116.94	2,467.84
2002		187,545	1.89843100	121.12	3,560.41
2003		186,620	1.95547700	124.76	3,649.31

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,818.57	38,342.31
Commercial	6,380	186,620			
Industrial	0	0			
Other	0	0			

2004 TOTALS FOR COUNTY: # 70 PIERCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	0	0	0.00	0.00

Project Count: 0

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COUNTY: 71 PLATTE

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CTL Project Name TIF BRUNKEN/JED S School: COLUMBUS 1 Base Code 71-0001 Affiliated Code	Project date City 11/05/2001 COLUMBUS Class 3 CTL # 1	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.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	1,095,090	13,738,180	1.88733400	20,668.01	259,285.34
2004		13,961,830	1.92395100	21,069.00	268,618.77
Totals:				41,737.01	527,904.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,095,090	13,961,830
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 71 PLATTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,095,090	13,961,830	21,069.00	268,618.77
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,095,090	13,961,830	21,069.00	268,618.77

Project Count: 1

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COUNTY: 72 POLK

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CTL Project Name TIF STROMSBURG CITY	Project date 12/05/2000	City STROMSBURG	Remarks Name of Project: City of Stromsburg Redevelopment Project. A section of the city bounded by Redevelopment Area #1
School: STROMSBURG-BENEDICT 15	Class 3	CTL #	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
Base Code 72-0015	Affiliated Code		1

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	7,092,745	2,332,730	2.28946400	162,385.84	53,407.01
2002	7,051,250	2,793,425	2.12066400	149,533.32	59,239.16
2003	7,037,235	2,974,570	2.15162600	151,414.98	64,001.62
2004	6,999,950	3,050,270	1.87953400	131,566.44	57,330.86
Totals:				594,900.58	233,978.65

Current Year	Base Value	Excess Value
Residential	5,257,285	2,702,280
Commercial	1,742,665	347,990
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,257,285	2,702,280	98,812.46	50,790.27
Commercial	1,742,665	347,990	32,753.98	6,540.59
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	6,999,950	3,050,270	131,566.44	57,330.86

Project Count: 1

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COUNTY: 73 RED WILLOW

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CTL Project Name TIF COMM.DEVELOP.CO. LLC School: MCCOOK 17 Base Code 73-0017 Affiliated Code	Project date City 10/05/1998 MCCOOK Class 3 CTL # 3	Remarks Name of Project: McCook Community Development Company, Inc South half of lot 3, all of lots 4,5 & 6, Block 15, Original Town of McCook, City of McCook Description: Restoration of an old vacant building providing a workforce of over 100 into the downtown McCook business area.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	88,524	73,555	2.18805700	1,936.96	1,609.43
2000		156,476	1.65545500	1,465.47	2,590.39
2001		156,476	1.92613100	1,705.09	3,013.93
2002		156,476	2.01308600	1,782.06	3,150.00
2003		156,476	2.14767200	1,901.21	3,360.59
2004		156,476	1.99028900	1,761.88	3,114.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	88,524	156,479
Industrial	0	0
Other	0	0

Totals: 10,552.67 16,838.66

CTL Project Name TIF NE RETRO DEVELP. CO. LLC School: MCCOOK 17 Base Code 73-0017 Affiliated Code	Project date City 09/11/1998 MCCOOK Class 3 CTL # 2	Remarks Name of Project: Retro Development of Nebraska Lots 1,2 & 3, Block 9, Original Town, City of McCook Description: TIF bonds used for the rehabilitation of properties within the project area and the acquisition and construction of public utilities and improvements within the area. Developer has proposed the construction of 9 one bedroom apartments, 2 two-bedroom apartments and one three-bedroom apartment. This will provide additional multi-family housing consistent with the general plan for the development of the City.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	24,000	132,515	2.18805700	525.13	2,899.50
2000		269,310	1.65545500	397.31	4,458.31
2001		269,310	1.92613100	462.27	5,187.26
2002		269,310	2.01308600	483.14	5,421.44
2003		269,310	2.14767200	515.44	5,783.90
2004		269,310	1.99028900	477.67	5,360.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,000	269,310
Industrial	0	0
Other	0	0

Totals: 2,860.96 29,110.46

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COUNTY: 73 RED WILLOW

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CTL Project Name TIF VALMONT INDUST. School: MCCOOK 17 Base Code 73-0017 Affiliated Code	Project date City 05/11/1998 MCCOOK Class 3 CTL # 1	Remarks Name of Project: Valmont Industries, Inc. Part of the S1/2 of Section 29 - 29-T3N-R29W, Red Willow County Description: TIF bonds used for site preparation and other improvements that include obtaining telephone and electric service, sewer and water service and any road extension necessary to provide access to and from the Valmont site. Valmont in turn will construct a \$15,000,000 manufacturing facility that will hire 200 full-time employees by July 1, 2001.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	36,510	4,500,000	2.18805700	798.86	98,462.57
2000		7,658,528	1.65545500	604.41	126,783.48
2001		7,658,528	1.92613100	703.23	147,513.28
2002		7,670,528	2.01308600	734.98	154,414.33
2003		8,066,528	2.14767200	784.12	173,242.56
2004		8,066,528	1.99028900	726.65	160,547.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,510	8,066,528
Industrial	0	0
Other	0	0

Totals: 4,352.25 860,963.44

2004 TOTALS FOR COUNTY: # 73 RED WILLOW

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	149,034	8,492,317	2,966.20	169,021.65
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	149,034	8,492,317	2,966.20	169,021.65

Project Count: 3

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CTL Project Name	Project date	City	Remarks
TIF BELLEVUE CROSSING REDEVELP	01/01/1994	BELLEVUE	Name of Project: Bellevue Crossing (K-Mart)
School: BELLEVUE 1	Class 3	CTL #	Lot 1, Bellevue Crossing subdivision, City of Bellevue.
Base Code 77-0001	Affiliated Code	0	Description: A retail facility for a major anchor. Additional developments have not yet occurred.
			As per City, this project was sold off 12/2003. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	279,058	4,018,759	2.57673000	7,190.57	96,362.00
1995		4,018,759	2.54042000	7,089.25	95,004.11
1996		4,517,518	2.41838000	6,748.68	102,502.07
1997		4,238,460	2.29721000	6,410.55	97,366.34
1998		4,238,460	2.08415100	5,815.99	88,335.90
1999		4,950,000	1.95271800	5,449.22	96,659.54
2000		4,950,000	1.82595200	5,095.47	90,384.62
2001		5,280,000	1.81823900	5,073.94	96,003.02
2002		5,300,000	1.79716700	5,015.14	95,249.85
2003		5,300,000	1.85463900	5,175.52	98,295.87
Totals:				59,064.33	956,163.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	279,058	5,300,000
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF CORNHUSKER CENTER REDEVELP	01/01/1996	BELLEVUE	Name of Project: Cornhusker Plaza
School: BELLEVUE 1	Class 3	CTL #	Lot 3, Cornhusker Center subdivision, City of Bellevue.
Base Code 77-0001	Affiliated Code	1	Description: A combination of retail, bank, fast food, convenience store and motel have been built within this TIF project.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	156,780	6,235,620	2.41838000	10,271.10	144,321.45
1997		7,945,230	2.29721000	4,659.69	182,518.68
1998		7,945,230	2.08415100	3,267.53	88,335.90
1999		8,909,013	1.95271800	3,061.47	173,967.90
2000		10,204,419	1.82595200	2,862.73	186,327.79
2001		11,510,132	1.81823900	2,850.64	209,281.71
2002		13,923,607	1.79716700	2,817.60	250,230.47
2003		14,221,622	1.85463900	2,907.70	263,759.75
2004		14,401,792	1.91482400	3,002.06	275,768.97
Totals:				35,700.52	1,774,512.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	156,780	14,401,792
Industrial	0	0
Other	0	0

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CTL Project Name TIF HARVELL PLAZA 3 School: BELLEVUE 1 Base Code 77-0001 Affiliated Code	Project date / / Class 5	City BELLEVUE CTL # 6	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 construction of 96 one and two bedroom apartments located at the Gateway Park Apartment facility which includes five three story buildings.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	539,196		1.85463900	10,000.14	
2004		2,573,304	1.91482400	10,324.65	49,274.24
2004		2,573,304	1.91482400	10,324.65	49,274.24
Totals:				30,649.44	98,548.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	539,196	2,573,304
Industrial	0	0
Other	0	0

CTL Project Name TIF HARVELL PLZ 2ND REDEV. School: BELLEVUE 1 Base Code 77-0001 Affiliated Code	Project date 11/10/1997 Class 3	City BELLEVUE CTL # 2	Remarks Name of Project: Phase I Harvell Plaza Redevelopment Project (Metro Poperties, LLC) Lot 1 and Outlot "A" of Harvell Plaza, Second Addition, City of Bellevue Description: Public improvements consisting of grading and concrete paving of Longo Drive street (including median breaks, turning lanes and traffic signals), sanitary and storm sewers for the developer to construct and equip a facility which will consist of a building in a business park having approximately 112,000 sq ft and related parking and common areas located in the above defined property.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	170,851	483,289	1.95271800	3,336.24	9,437.27
2000		3,556,138	1.82595200	3,119.66	64,933.37
2001		4,300,060	1.81823900	3,106.48	78,185.37
2002		5,767,721	1.79716700	3,070.48	103,655.58
2003		5,801,189	1.85463900	3,168.67	107,591.11
2004		5,776,953	1.91482400	3,271.50	110,618.48
Totals:				19,073.03	474,421.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	170,851	5,776,953
Industrial	0	0
Other	0	0

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CTL Project Name TIF JAIM'S ADD	Project date 02/12/2001	City BELLEVUE	Remarks Name of Project: Richmond Village Independent Living Facility. Lots 1-4, Jaime Addition
School: BELLEVUE 1	Class 5	CTL # 5	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
Base Code 77-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	446,028	4,773,833	1.85463900	8,272.21	88,537.37
2004		4,773,833	1.91482400	8,540.65	91,410.50
Totals:				16,812.86	179,947.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	446,028	4,773,833
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOP PROJ METZ	Project date 01/01/1990	City BELLEVUE	Remarks Name of Project: Metz Baking Company Lot 1, Metz-Pendleton subdivision, SE 1/4 of Section 15, T14N, City of Bellevue.
School: OMAHA 1	Class 5	CTL # 0	Note: Some 2001 data from CTL. City did not respond to inquiry. Description: A light industrial project consisting of a commercial bakery. As per City, this project has been paid off. No longer on TIF.
Base Code 28-0001	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990	424,710	4,249,945	2.52938000	10,742.53	96,754.73
1991		4,175,019	2.57477000	10,935.31	96,561.83
1992		4,075,290	2.65527000	11,277.20	96,932.76
1993		4,075,290	2.73506000	11,616.07	99,845.55
1994		4,075,290	2.73547000	11,617.81	99,860.52
1995		4,075,290	2.67214000	11,348.85	97,548.61
1996		4,512,000	2.53326000	10,759.01	103,541.68
1997		4,522,904	2.34975000	9,979.62	106,276.94
1998		4,522,904	2.10764000	8,951.36	95,326.54
1999		5,706,360	1.88502600	8,005.89	107,566.37
2000		5,706,360	1.87804200	7,976.23	107,167.84
2001		5,827,140	1.96002100	8,324.41	114,213.17
2002		5,842,000	2.20438800	9,362.26	128,780.35
2003		5,842,000	1.85463900	7,876.84	108,348.01
Totals:				138,773.39	1,458,724.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	424,710	5,842,000
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	2,119,628	33,840,305	40,587.14	647,982.28
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	2,119,628	33,840,305	40,587.14	647,982.28

Project Count: 7

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CTL Project Name TIF HAIR BY DESIGN PROJECT	Project date 06/24/2004	City WAHOO	Remarks Name of Project: Hair By Design (Shawn & Missy Abbott) Lot 1 and East 1/2 of Lot 2, Block 6, Original City of Wahoo Description: TIF funds approved for public infrastructure including utility installation and sidewalk construction for a cosmetology salon.
School: WAHOO 39	Class 3	CTL # 0	
Base Code 78-0039	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	34,550		2.20765000	762.74	
Totals:				762.74	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,550	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WAHOO HOUSING PARTNERS	Project date 10/25/2001	City WAHOO	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.
School: WAHOO 39	Class 3	CTL # 1	
Base Code 78-0039	Affiliated Code		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	32,340	4,850	2.20586000	713.38	106.98
2003		1,269,410	2.18249000	705.82	27,704.75
2004		945,000	2.20765000	713.95	20,862.29
Totals:				2,133.15	48,674.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,340	945,000
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 78 SAUNDERS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	66,890	945,000	1,476.69	20,862.29
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	66,890	945,000	1,476.69	20,862.29

Project Count: 2

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CTL Project Name	Project date	City	Remarks
TIF ACE REDEVELOPMENT	01/23/1995	SCOTTSBLUFF	Name of Project: Arnott/Ace Hardware
School:SCOTTSBLUFF 32	Class 3	CTL #	All land on north side of East 20th St., east of 11th Ave., south of Circle Drive and west of 13th Ave.
Base Code 79-0032	Affiliated Code 79-0032	0	Note: As per the Scotts Bluff Assessor's office, this property was replatted in 1997 which created a new base for that year and thereafter. In 2000, an error was discovered when replatted again. The base should have been 133,135 instead of 82,803.
			Description: This project produced sufficient tax proceeds to install a traffic signal as well as construct sidewalk and landscaping within the public right-of-way around the perimeter of this new retail hardware store.
			This project has been paid off 9/24/04. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	124,400	185,530	2.18410000	2,717.02	4,052.16
1996		409,773	2.11381000	2,629.58	8,661.82
1997	82,803	424,623	2.05163000	1,698.81	8,711.69
1998		424,623	1.79810000	1,488.88	7,635.15
1999		510,187	1.74079000	1,441.43	8,881.28
2000	133,135	527,257	1.84328000	2,454.05	9,718.82
2001		527,257	1.70458000	2,269.39	8,987.52
2002		527,257	1.70535000	2,270.42	8,991.58
2003		621,124	1.87102000	2,490.98	11,621.35
Totals:				19,460.56	77,261.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	133,135	621,124
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF ARNOTT REDEVELOPMENT	11/23/1989	GERING	Name of Project: Arnott Garden Center
School:GERING 16	Class 3	CTL #	Lots 7-12, Huffman's subdivision; Block 21, Gardner's addition, City of Gering.
Base Code 79-0016	Affiliated Code 79-0016	2	City could not provide information on excess valuations prior to 1996. An amount of \$9710.78 of taxes were collected in 1996 for years 1990-1995 according to the city.
			Description: Cost of infrastructure including sidewalk improvements, pedestrian amenities and other public improvements acquired, constructed or installed by the City of Gering related to the construction of a retail hardware and garden center business by a private developer.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1989	19,350		3.18250000	615.81	
1990			2.41410000	467.13	
1991			2.08040000	402.49	
1992			2.24108600	433.65	
1993			2.59978300	503.06	
1994			2.37773500	460.09	
1995			2.18190000	422.20	
1996		67,409	2.17221000	420.32	1,464.27
1997		67,409	2.05025000	396.72	1,382.06
1998		67,409	1.80124000	348.54	1,214.20
1999		63,071	1.85794000	359.51	1,171.82
2000		115,747	1.79083000	346.53	2,072.83
2001		115,747	1.82958000	354.02	2,117.68
2002		153,693	1.82052000	352.27	2,798.01
2003		149,913	1.91790000	371.11	2,875.18
2004		134,343	1.96236000	379.72	2,636.29

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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,350	134,343
Industrial	0	0
Other	0	0

Totals: 6,633.17 17,732.34

CTL Project Name TIF CARR TRUMBULL REDEVELOPMNT **Project date** 01/01/1995 **City** SCOTTSBLUFF **Remarks**
 Name of Project: Carr-Trumbull Lumber Yard
 Block 1, Trumbull addition, City of Scottsbluff
School:SCOTTSBLUFF 32 **Class** 3 **CTL #** 4
 Description: This project is a building supply retail operation that generated sufficient tax proceeds to construct a new street connecting two existing arterial streets. The TIF proceeds were utilized to build the street as well as construct new curb and gutter and all other utility and municipal infrastructure improvements.
Base Code 79-0032 **Affiliated Code** 79-0032

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	147,300	745,503	2.18410000	3,217.18	16,282.53
1996		986,212	2.11381000	3,113.64	20,846.65
1997		986,212	2.05163000	3,022.05	20,233.42
1998		1,065,790	1.79810000	2,648.60	19,163.96
1999		1,012,277	1.74079000	2,564.18	17,621.62
2000		1,012,277	1.84328000	2,715.15	18,659.10
2001		1,095,482	1.70458000	2,510.85	18,673.37
2002		1,095,482	1.70535000	2,511.98	18,681.80
2003		1,039,277	1.87102000	2,756.01	19,445.08
2004		986,088	1.89418000	2,790.13	18,678.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	147,300	986,088
Industrial	0	0
Other	0	0

Totals: 27,849.77 188,285.81

CTL Project Name TIF CHE REDEVELOPMENT **Project date** 04/28/1997 **City** GERING **Remarks**
 Name of Project: Club House Estates Golf Course
 Lots 1-6, Block 1 and Lots 1-11, Block 2, Clubhouse Estates, City of Gering
School:GERING 16 **Class** 3 **CTL #** 11
 Description: Cost of infrastructure including street, curb & gutter, sidewalks, landscaping, water, sewer and electricity installed by the City of Gering on 17 lots on the City owned golf course for single family houses or duplexes.
Base Code 79-0016 **Affiliated Code** 79-0016

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	64,735	302,715	1.80124000	1,166.03	5,452.64
1999		1,323,702	1.85794000	1,202.74	24,593.59
2000		1,844,589	1.79083000	1,159.29	33,033.45
2001		2,291,592	1.82958000	1,184.38	41,896.68
2002		2,424,973	1.82052000	1,178.51	44,147.12
2003		2,353,617	1.91790000	1,241.55	45,140.02
2004		2,707,424	1.96236000	1,270.33	53,129.41

Current Year	Base Value	Excess Value
Residential	64,735	2,707,424
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 8,402.83 247,392.91

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CTL Project Name	Project date	City	Remarks
TIF CIRRUS HOUSE APT. REDEVLP	06/03/2002	SCOTTSBLUFF	Name of Project: Cirrus House Apartment Redevelopment Blocks 1 & 2, Cirrus Addition
School: SCOTTSBLUFF 32	Class 3	CTL #	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.
Base Code 79-0032	Affiliated Code 79-0032	20	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	47,168		1.70535000	804.38	
2003			1.87102000	882.52	
2004	70,262	967,118	1.89418000	1,330.89	18,318.96

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		3,017.79	18,318.96
Commercial	70,262	967,118			
Industrial	0	0			
Other	0	0			

CTL Project Name	Project date	City	Remarks
TIF CIV REDEVELOPMENT	11/10/1997	GERING	Name of Project: Motel Redevelopment Project Lot 3, Block 1, Civic Center Sub; Lot 6, Block 5, Original Town Addition; and, N 65' Lot 7, Block 5, Original Town Addition.
School: GERING 16	Class 3	CTL #	Note: As per city, base value changed in 2000 due to an error where a parcel was omitted previously and the legal description was also reported incorrectly prior to 2000.
Base Code 79-0016	Affiliated Code 79-0016	9	Description: 61-unit motel constructed by private developer. TIF revenue to be used for City improvements of paving and landscaping of the public off-street parking, sidewalks, street improvements, streetscaping and encasement of a sewer line on the motel site.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	23,520	301,954	1.80124000	423.52	5,438.92
1999		1,047,819	1.85794000	436.99	19,467.85
2000	29,642	1,050,227	1.79083000	530.84	18,807.78
2001		1,050,227	1.82958000	542.32	19,214.74
2002		1,050,227	1.82052000	539.64	19,119.59
2003		1,312,784	1.91790000	568.50	25,177.88
2004		1,317,307	1.96236000	581.68	25,850.31

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		3,623.49	133,077.07
Commercial	29,642	1,317,307			
Industrial	0	0			
Other	0	0			

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CTL Project Name TIF CW REDEVELOPMENT	Project date 07/22/2002	City GERING	Remarks Name of Project: Cottonwood Apartments Block 1, Cottonwood Apartments Addition, City of Gering
School: GERING 16	Class 3	CTL # 19	Description: TIF funds used for public improvements, streets, street improvements, storm drainage, water and sewer lines.
Base Code 79-0016	Affiliated Code 79-0016		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	13,125	1,019,725	1.82052000	238.94	18,564.30
2003		1,349,581	1.91790000	251.72	25,883.61
2004		1,604,684	1.96236000	257.56	31,489.68
Totals:				748.22	75,937.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,125	1,604,684
Industrial	0	0
Other	0	0

CTL Project Name TIF EPV REDEVELOPMENT	Project date 07/10/1995	City SCOTTSBLUFF	Remarks Name of Project: East Portal Village Development (these are 18 single family units for low/moderate income housing) Lots 1-19, Block 1, East Portal Village addition. (all land North of 17th Street, West of 16th Ave, South of 18th Street and East of 15th Ave), City of Scottsbluff.
School: SCOTTSBLUFF 32	Class 3	CTL # 10	Description: This project produced sufficient proceeds to construct new curbs and sidewalks, and public water and sewer lines and was done in conjunction with a Community Development Block Grant from the State of Nebraska.
Base Code 79-0032	Affiliated Code 79-0032		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	35,365	1,151,635	1.79810000	635.90	20,707.55
1999		1,084,306	1.74079000	615.63	18,875.49
2000		914,864	1.84328000	651.88	16,863.51
2001		914,864	1.70458000	602.82	15,594.59
2002		914,864	1.70535000	603.10	15,601.63
2003		914,864	1.87102000	661.69	17,117.29
2004		930,530	1.89418000	669.88	17,625.91
Totals:				4,440.90	122,385.97

Current Year	Base Value	Excess Value
Residential	35,365	930,530
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF GERING PIZZA HUT BOND School: GERING 16 Base Code 79-0016 Affiliated Code 79-0016	Project date City 12/22/1986 GERING Class 3	CTL # 0	Remarks Name of Project: Pizza Hut Lots 1-6, Block 21, Original Plat, City of Gering. Excess valuations were not provided by the city for years 1987-89. Description: Cost of infrastructure including sidewalk improvements, pedestrian amenities, and other public improvements acquired, constructed or installed by the City of Gering related to the construction of a retail food service business by a private developer. As per City of Gering, TIF bonds were paid off on June 15, 2001. No longer on Tax Increment Financing.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1987	34,293		3.01930000	1,035.41	
1988			3.41570000	1,171.35	
1989			3.18250000	1,091.37	
1990		104,584	2.41410000	827.87	2,524.76
1991		104,584	2.08040000	713.43	2,175.77
1992		104,584	2.24108600	768.54	2,343.82
1993		104,584	2.59978300	891.54	2,718.96
1994		115,042	2.37773500	815.40	2,735.39
1995		115,042	2.18190000	748.24	2,510.10
1996		115,042	2.17221000	744.92	2,498.95
1997		115,042	2.05025000	703.09	2,358.66
1998		115,042	1.80124000	617.70	2,072.18
1999		107,575	1.85794000	637.14	1,998.68
2000		129,307	1.79083000	614.13	2,315.67
Totals:				11,380.13	26,252.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,293	129,307
Industrial	0	0
Other	0	0

CTL Project Name TIF GERING REDEV (1991) BOND School: GERING 16 Base Code 79-0016 Affiliated Code 79-0016	Project date City 03/11/1990 GERING Class 3	CTL # 1	Remarks Name of Project: G-MARC Lots 1-5 & 15-16, Block 30, City of Gering. Amended on April 28, 1997 Base is tax exempt (City owned) Description: Cost of infrastructure including street and sidewalk improvements, pedestrian amenities, streetscaping and landscaping related to five retail stores constructed by private developer which was built in conjunction with new City of Gering Administration Complex.
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Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1990			2.41410000		
1991			2.08040000		
1992		185,118	2.24108600		4,148.65
1993		185,118	2.59978300		4,812.67
1994		203,630	2.37773500		4,841.78
1995		253,000	2.18190000		5,520.21
1996		253,000	2.17221000		5,495.69
1997		253,000	2.05025000		5,187.14
1998		253,000	1.80124000		4,557.14
1999		240,350	1.85794000		4,465.56
2000		214,517	1.79083000		3,841.63
2001		214,517	1.82958000		3,924.76
2002		214,517	1.82052000		3,905.32
2003		188,775	1.91790000		3,620.52
2004		188,775	1.96236000		3,704.45

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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	188,775
Industrial	0	0
Other	0	0

Totals: 58,025.52

CTL Project Name	Project date	City	Remarks
TIF K N REDEVELOPMENT	01/01/1996	SCOTTSBLUFF	Name of Project: Kan/Neb Energy
School: SCOTTSBLUFF 32	Class 3	CTL #	Lot 5, Numon/Gibson subdivision, City of Scottsbluff.
Base Code 79-0032	Affiliated Code 79-0032	5	Amended 4/8/96 and 9/22/97
			Description: This project assisted in paying for a \$1.2 million intersection improvement at Broadway and South Beltline Highway, one of the most trafficked intersections within the City. The proceeds paid for municipal improvements, such as, new curb and sidewalk, utility replacement and landscaping within the public right-of-way.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	280,334	1,752,191	2.11381000	5,925.73	37,037.00
1997		1,752,191	2.05163000	5,751.42	35,948.48
1998		2,034,176	1.79810000	5,040.70	36,576.52
1999		1,967,614	1.74079000	4,880.03	34,252.03
2000		1,967,614	1.84328000	5,167.34	36,268.64
2001		1,967,614	1.70458000	4,778.52	33,539.55
2002		1,967,614	1.70535000	4,780.68	33,554.71
2003		2,079,250	1.87102000	5,245.11	38,903.18
2004		2,189,243	1.89418000	5,310.03	41,468.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	280,334	2,189,243
Industrial	0	0
Other	0	0

Totals: 46,879.56 327,548.31

CTL Project Name	Project date	City	Remarks
TIF KB REDEVELOPMENT	05/13/1996	SCOTTSBLUFF	Name of Project: Platte Valley National Bank (KB Redevelopment)
School: SCOTTSBLUFF 32	Class 3	CTL #	Lot 2, Block 1, Platte Valley Addition (SW corner of Circle Dr & 13th Ave), City of Scottsbluff
Base Code 79-0032	Affiliated Code	13	Description: This project provided sufficient tax proceeds to cover an existing exposed drainage ditch along with other municipal improvements, such as, streets and utilities that service the new banking institution.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	124,470	1,458,405	1.79810000	2,238.10	26,223.58
1999		3,374,184	1.74079000	2,166.76	58,737.46
2000		3,047,771	1.84328000	2,294.33	56,178.95
2001		3,047,771	1.70458000	2,121.69	51,951.69
2002		3,047,771	1.70535000	2,122.65	51,975.16
2003		3,047,771	1.87102000	2,328.86	57,024.40
2004		3,073,511	1.89418000	2,357.69	58,217.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,470	3,073,511
Industrial	0	0
Other	0	0

Totals: 15,630.08 360,309.07

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CTL Project Name	Project date	City	Remarks
TIF KOB REDEVELOPMENT	06/22/1998	SCOTTSBLUFF	Name of Project: Platte Valley Office Center (KOB Redevelopment)
School:SCOTTSBLUFF 32	Class 3	CTL #	Lot 1, Block 1, Platte Valley Addition (SE corner of Circle Dr & 11th Ave), City of Scottsbluff
Base Code 79-0032	Affiliated Code	14	Description: This project is currently in progress and the TIF proceeds will be utilized to cover the remaining open Scottsbluff Drain from Circle Drive North to Highway 26.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	275,165		1.79810000	4,947.74	
1999		459,192	1.74079000	4,790.04	7,993.57
2000		459,193	1.84328000	5,072.06	8,464.21
2001		661,488	1.70458000	4,690.41	11,275.59
2002		661,488	1.70535000	4,692.53	11,280.69
2003		661,488	1.87102000	5,148.39	12,376.57
2004		624,028	1.89418000	5,212.12	11,820.21
Totals:				34,553.29	63,210.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	275,165	624,028
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF LH REDEVELOPMENT	06/22/1998	SCOTTSBLUFF	Name of Project: Lincoln Hotel Redevelopment
School:SCOTTSBLUFF 32	Class 3	CTL #	Lots A, B & C, Block 12, Original Town Addition, (SE corner of Broadway and 15th Street), City of Scottsbluff
Base Code 79-0032	Affiliated Code	12	Note: Per Assessor, this property was replatted which corrected previous base error and was changed for 2000 to reflect correction. Description: This is a project that renovated an early 1900's hotel into 34 units of low to moderate elderly housing. This project is situated adjacent of the Star-Herald development. The renovations resulted in the listing of the building in the National Register of Historic Places.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	37,622	119,073	1.98002900	744.98	2,358.00
1999		93,280	1.89891000	714.41	1,771.30
2000	79,339	1,356,178	2.03569000	1,615.10	27,607.58
2001		1,312,259	1.85894000	1,474.86	24,394.11
2002		1,312,259	1.85975000	1,475.51	24,404.74
2003		1,312,259	2.01193000	1,596.25	26,401.73
2004		1,415,495	1.99653000	1,584.03	28,260.78
Totals:				9,205.14	135,198.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	79,339	1,415,495
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF M M REDEVELOPMENT	08/28/1995	SCOTTSBLUFF	Name of Project: M&M Monument Car Wash
School:SCOTTSBLUFF 32	Class 3	CTL #	Lots 1,2, Cannon Subdivision, City of Scottsbluff.
Base Code 79-0032	Affiliated Code 79-0032	6	Description: This project allowed for the construction of curb and sidewalk as well as some landscaping around the perimeter of the new business.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	45,900		2.18410000	1,002.50	
1996		129,610	2.11381000	970.24	2,739.71
1997		129,610	2.05163000	941.70	2,659.12
1998		129,610	1.79810000	825.32	2,330.52
1999		152,480	1.74079000	799.02	2,654.36
2000		152,480	1.84328000	846.07	2,810.63
2001		191,572	1.70458000	782.40	3,265.50
2002		191,572	1.70535000	782.76	3,266.97
2003		191,572	1.87102000	858.80	3,584.35
2004		183,201	1.89418000	869.43	3,470.16
Totals:				8,678.24	26,781.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,900	183,201
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF MCD REDEVELOPMENT	04/28/1997	GERING	Name of Project: McDonalds
School:GERING 16	Class 3	CTL #	Lots 1 & 2, Block 9, Gardeners Addition, replatted as Lot A, McDonalds, City of Gering Addition and Lots 1-3, Block 11, Gardeners Addition, replatted as Lot B, McDonalds Addition
Base Code 79-0016	Affiliated Code	8	Description: Cost of infrastructure including sidewalk improvements, pedestrian amenities and other public improvements acquired, constructed or installed by the City of Gering related to the construction of a retail food service business by a private developer.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	42,000	304,486	1.80124000	756.52	5,484.52
1999		288,212	1.85794000	780.33	5,354.81
2000		302,167	1.79083000	752.15	5,411.30
2001		302,167	1.82958000	768.42	5,528.39
2002		302,167	1.82052000	764.62	5,501.01
2003		302,167	1.91790000	805.52	5,795.26
2004		307,713	1.96236000	824.19	6,038.44
Totals:				5,451.75	39,113.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,000	307,713
Industrial	0	0
Other	0	0

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CTL Project Name	Project date	City	Remarks
TIF MUHR REDEVELOPMENT	06/22/1998	SCOTTSBLUFF	Name of Project: Neon Auto Body (Greg & Brenda Muhr, owners) Lot 2A of Block 1, Steen Addition, City of Scottsbluff.
School:SCOTTSBLUFF 32	Class 3	CTL #	Description: This is a project that permitted the use of tax proceeds to make landscape and curb and sidewalk improvements around a new auto body operation.
Base Code 79-0032	Affiliated Code 79-0032	16	

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	14,300	96,618	1.74079000	248.93	1,681.92
2000		96,618	1.84328000	263.59	1,780.94
2001		179,795	1.70458000	243.75	3,064.75
2002		179,795	1.70535000	243.87	3,066.13
2003		180,145	1.87102000	267.56	3,370.55
2004		200,926	1.89418000	270.87	3,805.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,300	200,926
Industrial	0	0
Other	0	0

Totals:	1,538.57	16,770.19
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CTL Project Name	Project date	City	Remarks
TIF PLATTE VALLEY REDEVELOPMNT	01/01/1996	SCOTTSBLUFF	Name of Project: Harburton (Platte Valley Funding) Block 3, West Nebraska Express Subdivision, City of Scottsbluff.
School:SCOTTSBLUFF 32	Class 3	CTL #	Description: This project consisted of the construction of a new building adjacent to the existing facility which enabled the construction of public utilities which were paid for from TIF proceeds.
Base Code 79-0032	Affiliated Code 79-0032	0	As per City, this project has been paid off 5/3/04. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	5,864	199,337	2.11381000	123.95	4,213.61
1997		199,337	2.05163000	120.31	4,089.66
1998		199,337	1.79810000	105.46	3,584.28
1999		879,443	1.74079000	102.08	15,309.26
2000		879,443	1.84328000	108.09	16,210.60
2001		1,304,847	1.70458000	99.96	22,242.16
2002		1,304,847	1.70535000	100.00	22,252.21
2003		1,304,847	1.87102000	109.72	24,413.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,864	1,304,847
Industrial	0	0
Other	0	0

Totals:	869.57	112,315.73
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COUNTY: 79 SCOTTS BLUFF

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CTL Project Name	Project date	City	Remarks
TIF RED BARN REDEVELOPMENT	10/23/2000	GERING	Name of Project: Red Barn Subdivision
School: GERING 16	Class 3	CTL #	Lots 1-8, Block 1; Lots 1-6, Block 2; and, Lots 1-4, Block 5, All in the
Base Code 79-0016	Affiliated Code 79-0016	17	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, driveway aprons, landscaping, traffic signs and other related
			items for the construction of commercial buildings by developer.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	123,299	243,870	1.82958000	2,255.85	4,461.80
2002		759,113	1.82052000	2,244.68	13,819.80
2003		1,409,078	1.91790000	2,364.75	27,024.71
2004		1,456,394	1.96236000	2,419.57	28,579.69
Totals:				9,284.85	73,886.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,299	1,456,394
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF S H REDEVELOPMENT	01/01/1995	SCOTTSBLUFF	Name of Project: Star-Herald
School: SCOTTSBLUFF 32	Class 3	CTL #	Lot D, Block 12, City of Scottsbluff.
Base Code 79-0032	Affiliated Code 79-0032	7	Note: As per Assessor, this property was replatted which changed the
			base.
			Description: This is a local newspaper building, which was expanded,
			generating sufficient new value to make municipal improvements in
			and around the Star-Herald property. The improvements include new
			curb and sidewalk, the acquisition and demolition of an existing
			building that was necessary to create parking for the new project as
			well as relocation of a number of municipal utilities, such as, gas,
			electric, and sanitary sewer.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	393,948		2.40300000	9,466.59	
1996			2.33787000	9,209.99	
1997		1,155,567	2.20971000	8,082.36	23,353.67
1998		1,444,178	1.98029000	7,801.56	28,598.92
1999		1,568,842	1.89891000	7,480.72	29,790.90
2000	352,231	912,955	2.03569000	7,170.33	18,584.93
2001		912,955	1.85894000	6,547.76	16,971.29
2002		912,955	1.85975000	6,550.62	16,978.68
2003		912,955	2.01193000	7,086.64	18,368.02
2004		1,097,717	1.99653000	7,032.40	21,916.25
Totals:				76,428.97	174,562.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	352,231	1,097,717
Industrial	0	0
Other	0	0

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COUNTY: 79 SCOTTS BLUFF

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CTL Project Name	Project date	City	Remarks
TIF TCD REDEVELOPMENT	03/24/1997	SCOTTSBLUFF	Name of Project: Downtown Professional Office and Storage Facility.
School:SCOTTSBLUFF 32	Class 3	CTL #	Lots 1,2,3,4,7,8 & 9 of Block 15 of the Original Town Addition, City of Scottsbluff.
Base Code 79-0032	Affiliated Code 79-0032	15	Description: This project used TIF proceeds to make a variety of municipal improvements, including, but not limited to, curb, sidewalk, and existing street repairs along with reducing some construction debt to a building that the City of Scottsbluff currently owns. This is a tax exempt project.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999		657,738	1.74079000		11,449.84
2000		504,646	1.84328000		9,302.04
2001		504,646	1.70458000		8,602.09
2002		504,646	1.70535000		8,605.98
2003		504,646	1.87102000		9,442.03
2004		545,018	1.89418000		10,323.62

Current Year	Base Value	Excess Value			Totals:
Residential	0	0			
Commercial	0	545,018			
Industrial	0	0			
Other	0	0			
					57,725.60

2004 TOTALS FOR COUNTY: # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	100,100	3,637,954	1,940.21	70,755.32
Commercial	1,616,717	16,291,561	31,220.31	314,579.05
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,716,817	19,929,515	33,160.52	385,334.37

Project Count: 18

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COUNTY: 82 SHERMAN

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CTL Project Name	Project date	City	Remarks
TIF LOUP CITY REDV PROJ 1	01/01/2004	LOUP CITY	Name of Project: Howard County Land & Cattle Company
School: LOUP CITY 1	Class 3	CTL #	Lots 13-15, Block 19, Original Town of Loup City
Base Code 82-0001	Affiliated Code	1	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		2.26953000	308.88	
Totals:				308.88	0.00

Current Year	Base Value	Excess Value
Residential	13,610	0
Commercial	0	0
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 82 SHERMAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	13,610	0	308.88	0.00
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	13,610	0	308.88	0.00

Project Count: 1

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COUNTY: 88 VALLEY

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CTL Project Name	Project date	City	Remarks
TIF GRAND LIVING ALTERN, INC	11/01/1999	ORD	Name of Project: Grand Living Alternatives, Inc.
School: ORD 5	Class 3	CTL #	Division G and the adjacent S1/2 ROW and part of Division H of Ord City Division.
Base Code 88-0005	Affiliated Code 88-0005	1	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	2.57283200	440.21	29,715.05
2002		2,231,310	2.58821400	442.84	57,751.08
2003		2,231,310	2.59049100	443.23	57,801.88
2004		2,487,005	2.55920200	437.88	63,647.48
Totals:				1,764.16	208,915.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,110	2,487,005
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 88 VALLEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	17,110	2,487,005	437.88	63,647.48
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	17,110	2,487,005	437.88	63,647.48

Project Count: 1

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COUNTY: 90 WAYNE

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CTL Project Name TIF VINTAGE HILL PROJ THE OAKS	Project date 10/31/1996	City WAYNE	Remarks Name of Project: Vintage Hill (The Oaks) Lot 1, Block 2, Vintage Hill, First Addition; Lot 20, Block 5, Vintage Hill, Second Addition, City of Wayne
School: WAYNE 17	Class 3	CTL #	1 Description: TIF funds were utilized to assist in the construction of retirement apartment facilities providing up to 54 independent living units and 36 residential care units.
Base Code 90-0017	Affiliated Code 90-0017		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	735		2.51747000	18.50	
1997		1,949,960	2.44999494	18.00	47,773.92
1998		1,567,660	2.46278400	18.10	38,608.09
1999		1,567,660	2.34857400	17.26	36,817.66
2000		1,567,660	2.34497279	17.24	36,761.20
2001		2,118,860	2.32924427	17.12	49,353.43
2002		2,258,240	2.37125072	17.43	53,548.53
2003		2,556,800	2.40327577	17.66	61,446.95
2004		2,710,255	2.34692279	17.25	63,607.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	735	2,710,255
Industrial	0	0
Other	0	0

Totals:				158.56	387,917.37
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CTL Project Name TIF WISNER WEST INC	Project date 03/31/1998	City WAYNE	Remarks Name of Project: Wayne East Project Tract of land in SE1/4 of Section 7 (Lot 1 Wayne East Addition to City of Wayne)
School: WAYNE 17	Class 3	CTL #	2 Note: Base started as residential since two homes sat on property prior to demolition. It is now commercial. Description: TIF funds used to construct a truck stop on East Highway 35 in the industrial area of the city.
Base Code 90-0017	Affiliated Code 90-0017		

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	42,870		2.46278400	1,055.80	
1999		198,980	2.34857400	1,006.83	4,673.19
2000		235,725	2.34497279	1,005.29	5,527.69
2001		235,725	2.32924427	998.55	5,490.61
2002		235,725	2.37125072	1,016.56	5,589.63
2003		235,725	2.40327577	1,030.28	5,665.12
2004		252,445	2.34692279	1,006.13	5,924.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,870	252,445
Industrial	0	0
Other	0	0

Totals:				7,119.44	32,870.93
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2004 TOTALS FOR COUNTY: # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	43,605	2,962,700	1,023.38	69,532.28
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	43,605	2,962,700	1,023.38	69,532.28

Project Count: 2

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COUNTY: 91 WEBSTER

CTL Project Name	Project date	City	Remarks
TIF BLUE HILL COMM FOUND. INC	12/28/2001	BLUE HILL	Name of Project: Blue Hill Community Foundation, Inc.
School: BLUE HILL	Class 3	CTL #	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)
Base Code 91-0074	Affiliated Code	1	Description: TIF funds used for general construction of the building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	2,775	54,000	2.31986000	64.38	1,252.72
2003		114,080	2.49037800	69.11	2,841.02
2004	2,635	108,490	2.41434900	63.62	2,619.33
Totals:				197.11	6,713.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,635	108,490
Industrial	0	0
Other	0	0

CTL Project Name	Project date	City	Remarks
TIF SHARP, VICKI	12/09/2003	BLUE HILL	Name of Project: Sharp Redevelopment Project
School: BLUE HILL	Class 3	CTL #	109 South East Railway
Base Code 91-0074	Affiliated Code	2	Description: TIF funds approved for the construction of a viable commercial building. The building will replace a prior delapidated building

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	4,695	35,630	2.41434900	113.35	860.23
Totals:				113.35	860.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,695	35,630
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 91 WEBSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	7,330	144,120	176.97	3,479.56
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	7,330	144,120	176.97	3,479.56

Project Count: 2

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CTL Project Name TIF HENDERSON COMM REDVL	Project date 12/10/2002	City HENDERSON	Remarks Name of Project: Downtown Redevelopment Area	
School: HEARTLAND 96	Class 3		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.	
Base Code 93-0096	Affiliated Code		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.	
				CTL # 9

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	1,898,378	556,251	2.28806500	43,436.12	12,727.38
2004	1,818,301	818,627	2.43900000	44,348.36	19,966.31

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		87,784.48	32,693.69
Commercial	1,817,301	818,627			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF MCCOOL JUNCTION COMM REDV	Project date / /	City MCCOOL	Remarks Name of Project: Kerry's Bar & Grill, LLC	
School: MCCOOL JUNCTION 83	Class 2		Lots 1-6, except the South 37' thereof, Block 52, Original Town Hays	
Base Code 93-0083	Affiliated Code		Description: TIF funds approved for improvent costs to this premise.	
				CTL # 8

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003		78,828	2.01665500		1,589.69
2004		78,828	2.15710000		1,700.40

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0			3,290.09
Commercial	0	78,828			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF MCCOOL JUNCTION RACE TRACK	Project date 07/24/2003	City MCCOOL	Remarks Name of Project: Junction Motor Speedway, Inc.	
School: MCCOOL JUNCTION 83	Class 2		S1/2 of SW1/4 of S13 T9	
Base Code 93-0083	Affiliated Code		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.	
				CTL # 10

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	86,216	185,284	2.01665500	1,738.68	3,736.54
2004		870,878	2.15711000	1,859.77	18,785.80

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		3,598.45	22,522.34
Commercial	86,216	870,878			
Industrial	0	0			
Other	0	0			

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CTL Project Name
TIF YORK DEVELOP CORP SPECBLDG
School:YORK 12
Base Code 93-0012 **Affiliated Code**

Project date **City**
 12/21/2000 YORK
Class 3

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.
CTL # 7
 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		137,000	1.73534900		2,377.43
2002		416,500	1.67074000		6,958.63
2003		416,500	1.81797500		7,571.87
2004		416,500	1.87007000		7,788.84
Totals:					24,696.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	416,500
Industrial	0	0
Other	0	0

CTL Project Name
TIF YORK REDEV 2 LINCOLN PLACE
School:YORK 12
Base Code 93-0012 **Affiliated Code**

Project date **City**
 10/01/1995 YORK
Class 3

Remarks
 Name of Project: Lincoln Place Apartments
 Lots 1,2,3,6,7, Block 63, City of York.
 Project amended on 11/1/96
CTL # 4
 Base value changed due to a piece of the property which was sold to another entity.
 Description: TIF funds used for concrete paving and landscaping for renovating old school building into 12 apartments.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	74,360		2.92120000	2,172.20	
1996	54,073	12,979	2.82160500	1,525.73	366.22
1997		442,849	2.81460800	1,521.94	12,464.46
1998		476,612	2.49350800	1,348.31	11,884.36
1999		538,658	1.95989500	1,059.77	10,557.13
2000		538,658	1.75439300	948.65	9,450.18
2001		538,658	1.73534900	938.36	9,347.60
2002		580,195	1.67074000	903.42	9,693.55
2003		580,195	1.81797500	983.03	10,547.80
2004		580,195	1.87007000	1,011.20	10,850.05
Totals:				12,412.61	85,161.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,073	580,195
Industrial	0	0
Other	0	0

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CTL Project Name
TIF YORK REDEVLP 1
School:YORK 12
Base Code 93-0012

Affiliated Code

Project date 12/01/1994 **City** YORK
Class 3

Remarks
Name of Project: Dairy Queen (J. Double DT, LLC)
Lots 5-8, Block 1, South York Addition and part of Lot 9, Block 1,
Harrison Addition, City of York.
CTL # 1
Description: TIF funds used to construct a Dairy Queen.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	19,315				
1995			2.92120000	564.23	
1996		289,045	2.82160500	544.99	8,155.71
1997		289,045	2.81460800	543.64	8,135.48
1998		292,405	2.49350800	48,162.00	7,291.14
1999		330,010	1.95989500	378.55	6,467.85
2000		330,010	1.75439300	338.86	5,789.67
2001		316,937	1.73534900	335.18	5,499.96
2002		339,685	1.67074000	322.70	5,675.25
2003		339,685	1.81797500	351.14	6,175.39
2004		339,685	1.87007000	361.20	6,352.35
Totals:				51,902.49	59,542.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,315	339,685
Industrial	0	0
Other	0	0

CTL Project Name
TIF YORK REDEVLP 1 APARTMENTS
School:YORK 12
Base Code 93-0012

Affiliated Code

Project date 12/01/1994 **City** YORK
Class 3

Remarks
Name of Project: Oak Hollow Apartments (York Partners, LLC)
Lot 8, West Oak Heights, 2nd platting, City of York.
Description: TIF funds used to build 52 apartments in two buildings for
low to moderate income.
CTL # 2

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	34,900				
1995			2.92120000	1,019.50	
1996		1,924,678	2.82160500	984.74	54,306.81
1997		1,924,678	2.81460800	982.30	54,172.14
1998		1,470,405	2.49350800	870.23	36,664.66
1999		1,470,405	1.95989500	684.00	28,818.39
2000		1,470,405	1.75439300	612.28	25,796.68
2001		1,439,126	1.73534900	605.64	24,973.86
2002		1,540,100	1.67074000	583.09	25,731.07
2003		1,540,100	1.81797500	634.47	27,998.63
2004		1,265,100	1.87007000	652.65	23,658.26
Totals:				7,628.90	302,120.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,900	1,265,100
Industrial	0	0
Other	0	0

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CTL Project Name
TIF YORK REDEVLP 1 CONDOS
School:YORK 12
Base Code 93-0012 **Affiliated Code**

Project date **City**
 12/01/1994 YORK
Class 3

Remarks
 Name of Project: Murphy Apartments (K & A Investments)
 Lot 7, West Oak Heights, 2nd platting, City of York.
 Note: As per Assessor, property type changed to residential from commercial in 2000. Properties became single family units rather than multiple units.
 Description: TIF funds used to build four-plex residential town homes.
 Note: As per City, this project was paid off in July 2003. No longer on TIF.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	33,600				
1995			2.92120000	981.52	
1996		839,972	2.82160500	948.06	23,700.69
1997		1,213,785	2.81460800	945.71	34,163.28
1998		1,201,960	2.49350800	837.82	29,970.96
1999		2,018,632	1.95989500	658.52	39,563.07
2000		2,003,277	1.75439300	589.48	35,145.35
2001		1,741,136	1.73534900	583.08	30,214.79
2002		1,668,601	1.67074000	561.37	27,877.98

Current Year	Base Value	Excess Value
Residential	33,600	1,668,601
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 6,105.56 220,636.12

CTL Project Name
TIF YORK REDEVLP 2 FSA
School:YORK 12
Base Code 93-0012 **Affiliated Code**

Project date **City**
 12/31/1997 YORK
Class 3

Remarks
 Name of Project: Brahama, LLC (Farm Service Association)
 Lots 8 & 9, Block 63, Original Town and the Vacated Alley on the South and W 1/2 of E, City of York
 Description: TIF funds used for site development for building to be leased for Federal USDA offices.
 Note: As per city, this project has been terminated in 2002.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1998	8,690	287,245	2.49350800	216.68	7,162.48
1999		314,898	1.95989500	170.31	6,171.67
2000		314,898	1.75439300	152.46	5,524.55
2001		314,898	1.73534900	150.80	5,464.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,690	314,898
Industrial	0	0
Other	0	0

Totals: 690.25 24,323.28

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COUNTY: 93 YORK

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CTL Project Name
TIF YORK REDEVLP 3 ORIG TOWN
School:YORK 12
Base Code 93-0012 **Affiliated Code**

Project date **City**
 02/01/1996 YORK
Class 3

Remarks
 Name of Project: Original Town (Downtown Business District)
 Blocks 3,16,21,34,39,41,52,57,70,75,88,93 & 106, City of York.
 Note: As per City of York, base value has changed property type and
 due to change of property the base value has had some changes.
CTL #
 3
 Description: TIF funds used for various upgrades of downtown
 businesses including paving for renovation of old gas station into a
 Valentino's Pizza Restaurant; repair old sidewalk and replace parking
 lot for car parts business; replace driveways, sidewalks and parking
 lot for commercial business; sidewalk replacement with handicap curb
 cuts for commercial business; site acquisition, site work off street
 parking and landscaping for 2.5 story 6-unit apartment building; and,
 lighting, landscaping, canopies, demolition of old sidewalks and
 construct new ones, utility services, paving, site acquisition, parking
 and public infrastructure repair and improvements for 5 other
 businesses.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	27,143,449		2.82160500	765,880.91	
1997		557,351	2.81460800	763,981.69	15,687.24
1998		3,805,309	2.49350800	676,824.07	94,885.78
1999	25,512,554	5,655,355	1.95989500	500,019.27	110,839.02
2000	26,554,566	7,461,249	1.75439300	465,871.45	130,899.63
2001	26,799,744	8,860,998	1.73534900	465,069.09	153,769.24
2002	26,514,992	11,003,028	1.67074000	442,996.58	183,831.99
2003	26,021,948	11,453,385	1.81797500	473,072.51	208,219.68
2004	26,102,278	11,511,500	1.87007000	488,130.87	215,273.11

Current Year	Base Value	Excess Value
Residential	5,876,379	2,681,618
Commercial	20,225,899	8,829,882
Industrial	0	0
Other	0	0

Totals: 5,041,846.44 1,113,405.69

CTL Project Name
TIF YORK REDEVLP 4 CHAMPION
School:YORK 12
Base Code 93-0012 **Affiliated Code**

Project date **City**
 12/01/1996 YORK
Class 3

Remarks
 Name of Project: Champion Mobile Homes
 Lots 4,5,6,7, Block 1, York Industrial Park, City of York.
 Land where TIF is located is owned by the city and is tax exempt
 (reason for no base value)
CTL #
 6
 Description: TIF funds used for construction, acquisition and
 equipping of manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996			2.82160500		
1997		367,581	2.81460800		10,345.96
1998		5,472,250	2.49350800		136,450.99
1999		5,472,250	1.95989500		107,250.35
2000		5,472,250	1.75439300		96,004.77
2001		5,472,250	1.73534900		94,962.64
2002		4,213,835	1.67074000		70,402.23
2003		4,213,835	1.81797500		76,606.47
2004		4,213,835	1.87007000		78,801.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	4,213,835
Industrial	0	0
Other	0	0

Totals: 670,825.07

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COUNTY: 93 YORK

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CTL Project Name
TIF YORK REDEVL P 4 TAC
School: YORK 12
Base Code 93-0012 **Affiliated Code**

Project date **City**
 12/01/1996 YORK
Class 3

Remarks
 Name of Project: TAC Car Repair Service
 Lot 2, Block 1, York Industrial Park, City of York.
 Description: Site acquisition for car repair business.
CTL #
 5

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	31,520		2.82160500		
1997		147,125	2.81460800	887.23	4,141.00
1998		153,280	2.49350800	785.95	3,822.04
1999		151,746	1.95989500	617.76	2,974.06
2000		151,746	1.75439300	552.98	2,662.22
2001		151,746	1.73534900	546.98	2,633.32
2002		151,480	1.67074000	526.62	2,530.84
2003		151,480	1.81797500	573.03	2,753.87
2004		151,480	1.87007000	589.45	2,832.78
Totals:				5,080.00	24,350.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,520	151,480
Industrial	0	0
Other	0	0

2004 TOTALS FOR COUNTY: # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,876,379	2,681,618	109,892.40	50,148.13
Commercial	22,269,224	17,565,010	427,036.71	335,861.42
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	28,145,603	20,246,628	536,929.11	386,009.55

Project Count: 10

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State Total of 2004 Data

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Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	70,439,355	71,335,938	1,417,142.49	1,490,475.15
Commercial	265,205,993	1,020,463,815	5,420,921.78	21,726,300.15
Industrial	14,056,349	96,463,344	301,866.66	2,065,513.65
Other	0	18,396,175	0.00	395,133.28
State Totals:	349,701,697	1,206,659,272	7,139,930.93	25,677,422.23

Project Count:
393

STATE TOTALS FOR TAX INCREMENT FINANCING PROJECTS BY YEAR

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	183
	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	
1998	Residential	110,474,279	57,375,952	1,208,423	234
	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	
1999	Residential	74,527,865	40,828,052	833,718	271
	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	
2000	Residential	64,334,108	45,063,699	909,782	296
	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	
2001	Residential	66,652,753	53,054,652	1,065,303	331
	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	
2002	Residential	66,666,789	56,706,046	1,147,607	360
	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	354,008	
	Totals	322,431,778	1,081,540,177	22,405,156	
2003	Residential	60,678,325	60,224,431	1,242,682	368
	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	773,851	
	Totals	331,056,268	1,141,011,850	24,258,134	

NOTE: Years 1997 and 1998 data is taken from CTL (Certificate of Taxes Levied)

STATE TOTALS FOR TAX INCREMENT FINANCING PROJECTS BY YEAR

YEAR:	PROPERTY TYPE	TIF BASE VALUE	TIF EXCESS VALUE	TIF EXCESS TAXES LEVIED	NUMBER OF PROJECTS
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	395,133	
	Totals	349,701,697	1,206,659,272	25,677,422	

NOTE: Years 1997 and 1998 data is taken from CTL (Certificate of Taxes Levied)