

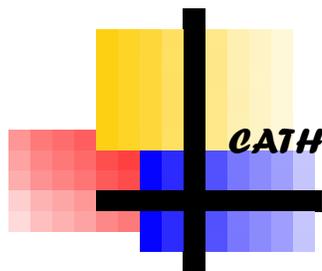
**REPORT TO THE LEGISLATURE
OF
REDEVELOPMENT PROJECTS**

**FOR CITIES USING
TAX INCREMENT FINANCING
IN 2006**



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

MARCH 1, 2007



CATHERINE D. LANG, PROPERTY TAX ADMINISTRATOR

STATE OF NEBRASKA

DEPARTMENT OF PROPERTY ASSESSMENT & TAXATION

Catherine D. Lang

Property Tax Administrator



Mike Johanns
Governor

March 1, 2004

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 section 18-2117.1 (2), R. S. Supp., 2000.

The report contains information coordinated by City Officials and County Assessors. 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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Tax Incremental Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name
TIF BECKER LEASING LLC
School:HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date **City**
04/26/1994 HASTINGS
Class **CTL-ID#**
3 01-0007

Remarks
Name of Project: Stoetzel & Sons
Lots 18-22, Block 15, Veiths Park addition, - Area V
Description: Provided funds for clean up of property and construction of new warehouse building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	3,640		2.85130000	103.79	
1995		281,195	2.66270000	96.92	7,487.38
1996		281,195	2.78264800	101.29	7,824.64
1997		281,195	2.77047100	100.84	7,790.43
1998		163,570	2.28389900	83.13	3,735.77
1999		171,750	2.24264400	81.63	3,851.74
2000		223,615	2.17285900	79.09	4,858.84
2001		223,615	2.19967400	80.07	4,918.80
2002		223,615	2.26940700	82.61	5,074.73
2003		223,615	2.39446300	87.16	5,354.38
2004		223,615	2.37299300	86.38	5,306.37
2005		177,095	2.37000500	86.27	4,197.16
2006		177,095	2.35376900	85.68	4,168.41
Totals:				1,154.86	64,568.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,640	177,095
Industrial	0	0
Other	0	0

CTL Project Name
TIF BECKER WAREHOUSE, INC
School:HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date **City**
05/20/1994 HASTINGS
Class **CTL-ID#**
3 01-0006

Remarks
Name of Project: Becker Transportation Warehouse
Lots 1-9, Block 15, Veiths Park addition - Area V, City of Hastings
Description: Provided funds for water improvements and construction of warehouse and storage facilities.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995	9,855	332,250	2.66270000	262.41	8,846.83
1996		332,250	2.78264800	274.23	9,245.35
1997		332,250	2.77047100	273.03	9,204.89
1998		332,250	2.28389900	225.08	9,432.54
1999		567,050	2.24264400	221.01	12,716.91
2000		567,500	2.17285900	214.14	12,330.97
2001		568,465	2.19967400	216.78	12,504.38
2002		568,465	2.26940700	223.65	12,900.78
2003		568,465	2.39446300	235.97	13,611.68
2004		568,465	2.37299300	233.86	13,489.63
2005		599,385	2.37000500	233.56	14,205.46
2006		599,385	2.35376900	231.96	14,108.14
Totals:				2,845.68	142,597.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,855	599,385
Industrial	0	0
Other	0	0

CTL Project Name TIF BIENKOWSKI WALTER & DIANE
Project date 10/14/1996 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0020
Base Code 01-0018 **Affiliated Code**

Remarks
 Name of Project: Bienkowski Storage Buildings
 Lots 7-24, Block 15, Prospect Park Ave addition, Hastings
 Description: Provided funds for paving of new street and construction of small business complex and storage units.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	23,975		2.78264800	1,108.19	
1997		154,200	2.77047100	1,103.34	4,272.07
1998		154,200	2.28389900	547.56	3,521.77
1999		161,910	2.24264400	537.67	3,631.06
2000		210,810	2.17285900	520.94	4,580.60
2001		210,810	2.19967400	527.37	4,637.13
2002		210,810	2.26940700	544.09	4,784.14
2003		210,810	2.39446300	574.07	5,047.77
2004		210,810	2.37299300	568.93	5,002.51
2005		241,330	2.37000500	568.21	5,719.54
2006		241,330	2.35376900	564.32	5,680.35

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		7,164.69	46,876.94
Commercial	23,975	241,330			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF BRANT REDEVELOPMENT
Project date 05/26/2003 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0040
Base Code 01-0018 **Affiliated Code**

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	42,770	99,645	2.37299300	1,014.93	2,364.57
2005		118,160	2.37000500	1,013.65	2,800.40
2006		118,160	2.35376900	1,006.71	2,781.21

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		3,035.29	7,946.18
Commercial	42,770	118,160			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF BRUNS REDEVELOPMENT
Project date 07/28/2003 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0041
Base Code 01-0018 **Affiliated Code**

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	11,395	279,985	2.37299300	270.40	6,644.02
2005		317,865	2.37000500	270.06	7,533.42
2006		317,865	2.35376900	268.21	7,481.81

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		808.67	21,659.25
Commercial	11,395	317,865			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF CROSIER PARK LLC
Project date 03/23/2001 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0035
Base Code 01-0018 **Affiliated Code**
Remarks
 Name of Project : Crosier Redevelopment Project
 223 E. 14th Street (15.89 acres in Redevelopment Area # 8)
 Description: TIF funds used to correct defeciencies in the 100 year-old
 Crosier Monastery to convert the property to a multi-tenant
 professional building.
 Note: City working with Assessor's office to resolve actual values.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	900,475	1,301,625	2.26940700	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
2005		1,587,895	2.37000500	21,341.30	37,633.19
2006		1,852,075	2.35376900	21,195.10	43,593.57
Totals:				105,901.59	172,820.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900,475	1,852,075
Industrial	0	0
Other	0	0

CTL Project Name TIF DEWITT, DENNIS
Project date 01/28/2002 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0036
Base Code 01-0018 **Affiliated Code**
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.

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
2005		218,800	2.37000500	103.69	5,185.57
2006		218,800	2.35376900	102.98	5,150.05
Totals:				514.54	23,925.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,375	218,800
Industrial	0	0
Other	0	0

CTL Project Name TIF EAGLE PLASTICS
Project date 01/05/1996 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0029
Base Code 01-0018 **Affiliated Code**
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.

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
2005		1,669,670	2.37000500	18,969.88	39,571.27
2006		1,669,670	2.35376900	18,839.92	39,300.17
Totals:				188,553.36	288,263.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800,415	1,669,670
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name
TIF ENGEL CONSTRUCTION
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 12/20/1994 **City** HASTINGS
Class 3 **CTL-ID#**
01-0026

Remarks
Project Name: Engel Construction/Angel Homes II
500 & 508 West F Street, City of Hastings
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
2005		139,940	2.37000500	123.48	3,316.59
2006		139,940	2.35376900	122.63	3,293.86

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

Totals: 1,220.71 27,937.76

CTL Project Name
TIF ENGEL PROJECT I
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 12/10/1993 **City** HASTINGS
Class 3 **CTL-ID#**
01-0002

Remarks
Name of Project: Engel Homes I
701-725 S. Wabash - Area V
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
2005		499,710	2.37000500	446.27	11,843.16
2006		499,710	2.35376900	443.21	11,762.02

Current Year	Base Value	Excess Value
Residential	18,830	499,710
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 5,974.08 139,078.61

Tax County Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name
TIF ENGEL PROJECT II
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 12/20/1994 **City** HASTINGS
Class 3 **CTL-ID#**
01-0005

Remarks
Name of Project: Engel Homes II Area V
400, 404, 408-410, 412 F Street & 743 S. Kansas
Note: Base change in 2003 due to a parcel being sold and is no longer part of base.
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
1994			2.85130000		
1995	13,990	423,150	2.66270000	372.51	11,267.22
1996		423,150	2.78264800	389.29	11,774.79
1997		423,150	2.77047100	387.59	11,723.25
1998		423,150	2.28389900	319.52	9,664.32
1999		440,075	2.24264400	313.75	9,869.31
2000		472,085	2.17285900	303.98	10,257.74
2001		472,085	2.19967400	307.73	10,384.33
2002		474,860	2.26940700	317.49	10,776.51
2003	11,210	341,185	2.39446300	268.42	8,169.55
2004		341,185	2.37299300	266.01	8,096.30
2005		341,185	2.37000500	265.68	8,086.11
2006		341,185	2.35376900	263.86	8,030.71

Current Year	Base Value	Excess Value
Residential	11,210	341,185
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 3,775.83 118,100.14

CTL Project Name
TIF EV LUTH GOOD SAMARITAN SOC
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 07/06/1996 **City** HASTINGS
Class 3 **CTL-ID#**
01-0027

Remarks
Name of Project: EV Lutheran Good Samaritan Society (apartments)
Tract of land in the NW 1/4, section 17, township 7, north range 9, City of Hastings
Description: Provided grant to assist with the construction of a 28-unit low-income, senior living facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	37,050		2.77047100	1,026.50	
1998		1,400,000	2.28389900	846.18	31,974.59
1999		1,470,000	2.24264400	830.90	32,966.86
2000		1,470,000	2.17285900	805.04	31,941.03
2001		1,479,950	2.19967400	814.98	32,554.08
2002		1,479,950	2.26940700	840.82	33,586.09
2003		1,479,950	2.39446300	887.15	35,436.86
2004		1,479,950	2.37299300	879.19	35,119.11
2005		1,555,800	2.37000500	878.09	36,872.54
2006		1,555,800	2.35376900	872.07	36,619.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,050	1,555,800
Industrial	0	0
Other	0	0

Totals: 8,680.92 307,071.10

Tax Incremental Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name TIF GOOD SAMARITAN HSING INC
Project date 05/28/1996 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0025
Base Code 01-0018 **Affiliated Code**

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.

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
2005		1,723,820	2.37000500	603.88	40,854.62
2006		1,723,820	2.35376900	599.74	40,574.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,480	1,723,820
Industrial	0	0
Other	0	0

Totals: 5,970.02 324,266.88

CTL Project Name TIF HASTINGS APARTMENTS I
Project date 06/12/1995 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0023
Base Code 01-0018 **Affiliated Code**

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.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	29,275		2.66270000	779.51	
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
2005		1,204,250	2.37000500	693.82	28,540.79
2006		556,590	2.35376900	689.07	13,100.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,275	556,590
Industrial	0	0
Other	0	0

Totals: 8,453.31 242,046.12

CTL Project Name
TIF HASTINGS COALITION LLC
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 12/12/1994 **City** HASTINGS
Class 3 **CTL-ID#**
01-0028

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
Description: Provided funds for paving, water & sewer improvements for 8 rental townhomes project.

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
2005		495,835	2.37000500	150.50	11,751.32
2006		495,835	2.35376900	149.46	11,670.81
Totals:				1,487.83	92,845.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,350	495,835
Industrial	0	0
Other	0	0

CTL Project Name
TIF HASTINGS HOTEL CORPORATION
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 12/10/1993 **City** HASTINGS
Class 3 **CTL-ID#**
01-0014

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
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.

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
2005		2,670,815	2.37000500	36,536.12	63,298.45
2006		2,670,815	2.35376900	36,285.82	62,864.82
Totals:				445,913.92	783,341.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,541,605	2,670,815
Industrial	0	0
Other	0	0

CTL Project Name
TIF HASTINGS MEDICAL PARK
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 09/09/1993 **City** HASTINGS
Class 3 **CTL-ID#**
01-0015

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.

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
2005		2,454,500	2.37000500	17,082.88	58,171.78
2006		2,454,500	2.35376900	16,965.85	57,773.26
Totals:				252,701.63	505,065.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	720,795	2,454,500
Industrial	0	0
Other	0	0

CTL Project Name
TIF HIGHLAND PARK LAWN CO.
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 09/11/1990 **City** HASTINGS
Class 3 **CTL-ID#**
01-0011

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.

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
2005		40,690	2.37000500	825.95	964.36
2006		40,690	2.35376900	820.29	957.75
Totals:				13,034.54	7,340.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,850	40,690
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name TIF JADEN MFG. CO. **Project date** 06/16/1994 **City** HASTINGS **Remarks** Name of Project: Jaden Manufacturing
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0016 Tract in SE1/4 of SE1/4, section 11, township 7 , range 10, Hastings - Area IV
Base Code 01-0018 **Affiliated Code** 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
2005		591,610	2.37000500	17,540.64	14,021.19
2006		591,610	2.35376900	17,420.48	13,925.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	740,110	591,610
Other	0	0

Totals: 213,710.70 90,032.22

CTL Project Name TIF KENESAW COMM DEVELP CORP **Project date** 10/11/2000 **City** KENESAW **Remarks** Name of Project: Kenesaw Community Redevelopment Project
School: KENESAW 3 **Class** 3 **CTL-ID#** 01-0033 Lots 66-71, inclusive, Original Town, now Village of Kenesaw
Base Code 01-0003 **Affiliated Code** Description: TIF used for land acquisition and public improvements for the construction of two 4-plex structures for senior citizen housing of medium income.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	76,330	130,855	1.90057600	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
2005		301,615	1.95607100	1,493.07	5,899.81
2006		301,615	1.97908200	1,510.63	5,969.21

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

Totals: 9,063.89 29,944.46

CTL Project Name
TIF KENESAW HOUSING

Project date // **City** KENESAW

School: KENESAW 3 **Class** 3 **CTL-ID#**

Base Code 01-0003 **Affiliated Code** 01-0045

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	4,740	349,760	1.95607100	92.72	6,841.56
2006		707,325	1.97908200	93.81	13,998.54

Current Year	Base Value	Excess Value
Residential	4,740	707,325
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 186.53 20,840.10

CTL Project Name
TIF KENYON ROSS LLC

Project date 06/01/2002 **City** HASTINGS

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

Base Code 01-0018 **Affiliated Code**

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.

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
2005		587,100	2.37000500	1,593.35	13,914.30
2006		610,895	2.35376900	1,582.44	14,379.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	67,230	610,895
Industrial	0	0
Other	0	0

Totals: 6,380.95 40,470.18

CTL Project Name
TIF L S KULLY ENTERPRISES INC

Project date 01/04/1993 **City** HASTINGS

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

Base Code 01-0018 **Affiliated Code**

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.

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
2005		198,990	2.37000500	258.92	4,716.08
2006		198,990	2.35376900	257.15	4,683.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,925	198,990
Industrial	0	0
Other	0	0

Totals: 3,793.65 54,116.68

CTL Project Name TIF LEAGUE OF HUMAN DIGNITY
Project date 09/22/1994 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0012
Base Code 01-0018 **Affiliated Code**
Remarks
 Name of Project: League of Human Dignity
 Tract in SE1/4 of SE1/4, Section 11, township 7, range 10, Hastings - Area IV
 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
2005		435,760	2.37000500	82.48	10,327.54
2006	3,460	435,760	2.35376900	81.44	10,256.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,460	435,760
Industrial	0	0
Other	0	0

Totals: 911.75 93,256.19

CTL Project Name TIF LINDEN WOOD INVESTORS LP
Project date 12/19/1994 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0017
Base Code 01-0018 **Affiliated Code**
Remarks
 Name of Project: Lindenwood investors (formerly Hastings Partners)
 1040 Wabash Ave - Area VI
 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
2005		3,201,315	2.37000500	443.55	75,871.33
2006		2,731,285	2.35376900	440.51	64,288.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,715	2,731,285
Industrial	0	0
Other	0	0

Totals: 5,404.05 801,789.67

CTL Project Name
TIF MEADOWS ASSOCIATES
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 01/08/2001 **City** HASTINGS
Class 3 **CTL-ID#**
01-0037

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	25,525	1,068,800	2.26940700	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
2005		1,211,055	2.37000500	604.94	28,702.07
2006		781,075	2.35376900	600.80	18,384.70
Totals:				3,001.91	122,296.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,525	781,075
Industrial	0	0
Other	0	0

CTL Project Name
TIF MEIER DARRYL & KRSTAL
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 11/20/1995 **City** HASTINGS
Class 3 **CTL-ID#**
01-0018

Remarks
Name of Project: Meier, Darryl & Krystal
400-406 S. California St.
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
2005		462,150	2.37000500	368.54	10,952.98
2006		462,150	2.35376900	366.01	10,877.94
Totals:				3,643.40	98,002.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,550	462,150
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTH BURLINGTON PROJ
Project date 12/21/2004 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0047
Base Code 01-0018 **Affiliated Code**

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	168,425	171,675	2.35376900	3,964.34	4,040.83
Totals:				3,964.34	4,040.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	168,425	171,675
Industrial	0	0
Other	0	0

CTL Project Name TIF PATHWAYS PLAZA PROJ
Project date 06/23/2004 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0046
Base Code 01-0018 **Affiliated Code**

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	83,825	1,566,435	2.35376900	1,973.05	36,870.26
Totals:				1,973.05	36,870.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,825	1,566,435
Industrial	0	0
Other	0	0

CTL Project Name TIF PREMIUM PROTEIN PROJECT
Project date / / **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0044
Base Code 01-0018 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,363,750	2,270,370	2.37000500	32,320.94	53,807.88
2006		2,375,990	2.35376900	32,099.52	55,925.32
Totals:				64,420.46	109,733.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,363,750	2,375,990
Industrial	0	0
Other	0	0

CTL Project Name TIF R.L. FRIDLEY THEATRES INC
Project date 03/17/1994 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0001
Base Code 01-0018 **Affiliated Code**

Remarks
Name of Project: Fridley Theatres
Lots 12-18, Block 17, original town, Hastings - Area I
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
2005		945,375	2.37000500	1,591.34	22,405.44
2006		945,375	2.35376900	1,580.44	22,251.94

Current Year	Base Value	Excess Value	Totals:	19,388.47	201,036.11
Residential	0	0			
Commercial	67,145	945,375			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF ROSELAND PROJECT
Project date 12/08/1998 **City** ROSELAND
School:SILVER LAKE 123 **Class** 3 **CTL-ID#** 01-0034
Base Code 01-0123 **Affiliated Code**

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	270,825	683,915	1.96858100	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
2005	355,350	1,015,825	2.06393200	7,334.18	20,965.94
2006		1,015,825	2.05888300	7,316.24	20,914.65

Current Year	Base Value	Excess Value	Totals:	36,624.37	107,147.72
Residential	8,000	683,255			
Commercial	347,350	332,570			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF ROSEWOOD VILLA INC CONTR.
Project date 08/26/1994 **City** HASTINGS
School:HASTINGS 18 **Class** 3 **CTL-ID#** 01-0021
Base Code 01-0018 **Affiliated Code**

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

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
2005		131,215	2.37000500	2,222.71	3,109.81
2006		131,215	2.35376900	2,207.48	3,088.50

Current Year	Base Value	Excess Value	Totals:	24,583.70	49,070.15
Residential	0	0			
Commercial	93,785	131,215			
Industrial	0	0			
Other	0	0			

Tax Incremental Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name TIF SEALEY BODY SHOP
Project date 12/23/1994 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0003
Base Code 01-0018 **Affiliated Code**
Remarks
Name of Project: Sealey Body Shop
Lots 15-17, Block 6, St Joe addition - Area II
Description: Provided funds to clean up & fence property and construct new addition to existing repair facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.85130000		
1995			2.66270000		
1996	24,585	146,915	2.78264800	684.11	4,088.13
1997		146,915	2.77047100	681.12	4,070.24
1998		146,915	2.28389900	561.50	3,355.52
1999		154,260	2.24264400	551.35	3,459.50
2000		200,845	2.17285900	534.20	4,364.08
2001		200,845	2.19967400	540.79	4,417.94
2002		200,845	2.26940700	557.93	4,557.99
2003		200,845	2.39446300	588.68	4,809.16
2004		200,845	2.37299300	583.40	4,766.04
2005		230,150	2.37000500	582.67	5,454.57
2006		230,150	2.35376900	578.67	5,417.20
Totals:				6,444.42	48,760.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,585	230,150
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTHWOOD 2 PROJ.
Project date 04/24/2000 **City** HASTINGS
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0031
Base Code 01-0018 **Affiliated Code**
Remarks
Name of Project: Southwood II Redevelopment Project
All of Block 2 (Lots 1-14), Southwood Addition.
Description: TIF funds used to construct streets, sidewalks and utilities for local housig development corporation to build 16 affordable single family homes and duplexes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	57,150	309,895	2.17285900	1,241.79	6,733.58
2001		396,285	2.19967400	1,257.11	8,716.98
2002	70,390	831,335	2.26940700	1,597.44	18,866.37
2003		991,950	2.39446300	1,685.46	23,751.88
2004		1,234,630	2.37299300	1,670.35	29,297.68
2005		1,253,985	2.37000500	1,668.25	29,719.51
2006		1,253,985	2.35376900	1,656.82	29,515.91
Totals:				10,777.22	146,601.91

Current Year	Base Value	Excess Value
Residential	70,390	1,253,985
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name
TIF SOUTHWOOD ADD
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 05/27/1997 **City** HASTINGS
Class 3 **CTL-ID#** 01-0030

Remarks
Name of Project: Southwood Redevelopment Project
All of Block One, Southwood Addition, Hastings.
Note: Base increased due to two more parcels added to project.
Description: Assisted local non-profit housing corporation by providing a cash match to CDBG (community development block grant) funds to construct streets, sidewalks and utilities for 18 units of affordable single family homes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	50,890	302,375	2.24264400	1,141.28	6,781.19
2000		946,590	2.17285900	1,105.77	20,568.07
2001		946,590	2.19967400	1,119.41	20,821.89
2002		1,009,460	2.26940700	1,154.90	22,908.76
2003	67,360	1,083,840	2.39446300	1,612.91	25,952.15
2004		1,197,950	2.37299300	1,598.45	28,427.27
2005		1,191,325	2.37000500	1,596.44	28,234.47
2006		1,192,270	2.35376900	1,585.50	28,063.28
Totals:				10,914.66	181,757.08

Current Year	Base Value	Excess Value
Residential	67,360	1,192,270
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name
TIF SOUTHWOOD III
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 06/01/2002 **City** HASTINGS
Class 3 **CTL-ID#** 01-0038

Remarks
Name of Project: Southwood III (Hastings/Adams Coutny Housing Development Corporation)
Lots 1-6, Block One, and Lots 7-12 , Block Two, inclusive, Southwood Third Addition.
Description: TIF funds utilized to pay paving, water and sewer assessments for the construction of 12 homes to sell to low to moderate income families. Project constructed by local non-profit Housing Development Corporation.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	11,250	85,565	2.39446300	269.38	2,048.82
2004		1,041,980	2.37299300	266.96	24,726.11
2005	10,325	1,029,685	2.37000500	244.70	24,403.59
2006		1,029,685	2.35376900	243.03	24,236.41
Totals:				1,024.07	75,414.93

Current Year	Base Value	Excess Value
Residential	10,325	1,029,685
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name TIF TIMM REDEVELOPMENT PROJ **Project date** 05/26/2003 **City** HASTINGS **Remarks**
Name of Project: Timm Redevelopment Project
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0043 Lots 2-5, Rhoades Subdivision to be replatted as R&H Timm Subdivision
Base Code 01-0018 **Affiliated Code** 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
2005		391,885	2.37000500	1,074.92	9,287.70
2006		469,565	2.35376900	1,067.55	11,052.48
Totals:				3,218.74	23,958.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,355	469,565
Industrial	0	0
Other	0	0

CTL Project Name TIF WALGREEN CO., IL CORP **Project date** 06/15/1994 **City** HASTINGS **Remarks**
Name of Project: Walgreen Co. an Illinois Corp. (was Capital Group, Inc)
School: HASTINGS 18 **Class** 3 **CTL-ID#** 01-0008 Lot 2, Burligton Center Sub., Hastings - Area VI
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	947.06	
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
2005		1,614,215	2.37000500	787.20	38,256.98
2006		1,614,215	2.35376900	781.80	37,994.89
Totals:				10,538.07	372,760.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,215	1,614,215
Industrial	0	0
Other	0	0

Tax County Financing (TIF) Report
COUNTY: 1 ADAMS

CTL Project Name
TIF ZACH DAVID J & MARSHA A
School: HASTINGS 18
Base Code 01-0018 **Affiliated Code**

Project date 01/28/1994 **City** HASTINGS
Class 3 **CTL-ID#**
01-0009

Remarks
Name of Project: EZ Kitchens
Lots 4-6, Block 13, Palmers Prospect Park addition - Area IV
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
2005		336,325	2.37000500	276.22	7,970.92
2006		336,325	2.35376900	274.33	7,916.31
Totals:				3,697.76	76,237.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,655	336,325
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 1 ADAMS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	210,195	6,125,530	4,906.16	139,515.74
Commercial	6,806,285	28,842,455	158,893.93	676,773.95
Industrial	740,110	591,610	17,420.48	13,925.13
Other	0	0	0.00	0.00
TOTAL	7,756,590	35,559,595	181,220.57	830,214.82

Project Count: 44

Tax Incremental Financing (TIF) Report
COUNTY: 2 ANTELOPE

CTL Project Name TIF THE WILLOWS PROJECT
Project date 11/16/1999 **City** NELIGH
School: NELIGH-OAKDALE 9 **Class** 3 **CTL-ID#** 02-0501
Base Code 02-0009 **Affiliated Code** 02-0009

Remarks
 Name of Project: The Willows, LLC
 8th & S Streets (Lots 1-18, Block 18)
 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
2005		1,371,445	2.25067200	698.38	30,866.74
2006		1,371,445	2.29201000	711.21	31,433.66
Totals:				4,342.64	173,604.33

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

2006 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	711.21	31,433.66
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	31,030	1,371,445	711.21	31,433.66

Project Count: 1

Tax Increment Financing (TIF) Report
COUNTY: 7 BOX BUTTE

CTL Project Name TIF VIDEO STORE
Project date // **City** ALLIANCE
School: ALLIANCE 6 **Class** 3 **CTL-ID#** 07-0700
Base Code 07-0006 **Affiliated Code** 07-0006
Remarks Name of Project: The Video Store (Randy and Peggy Mau)
 1316 W. 3rd Street
 Description: TIF funds used for water line extension, landscaping of public right-of-way for the construction of a new retail store.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	58,458	219,918	1.98997000	1,163.30	4,376.30
2006		248,937	2.03939000	1,192.19	5,076.80

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	2,355.49	9,453.10
Commercial	58,458	248,937		
Industrial	0	0		
Other	0	0		

2006 TOTALS FOR COUNTY: # 7 BOX BUTTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	58,458	248,937	1,192.19	5,076.80
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	58,458	248,937	1,192.19	5,076.80

Project Count: 1

CTL Project Name TIF AMERICA INN NORTHCOTT CO
Project date // **City** KEARNEY
School: KEARNEY 7 **Class** 3 **CTL-ID#**
Base Code 10-0007 **Affiliated Code** 10-0007 10-0009

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	278,600	1,333,225	1.81054900	5,044.19	24,138.69
2006		1,333,225	1.86103900	5,184.85	24,811.84

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		10,229.04	48,950.53
Commercial	278,600	1,333,225			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF APTS MIDPLAINS HOSPITAL
Project date 07/12/1995 **City** KEARNEY
School: KEARNEY 7 **Class** 3 **CTL-ID#**
Base Code 10-0007 **Affiliated Code** 10-0007 10-0003

Remarks
Name of Project: Hampton Inn (by Midplains Hospitality Group)
118 3rd Ave. Lot A of Interstate Subdivision of the City of Kearney
Description: 87 room, limited service motel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	17,500		2.18930000	383.13	
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
2005		2,415,180	1.81054900	316.85	43,728.02
2006		2,415,180	1.86103900	325.68	44,947.44

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		3,860.13	429,472.16
Commercial	17,500	2,415,180			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF CENTRAL AVE SOUTH
Project date 11/09/2000 **City** KEARNEY
School: KEARNEY 7 **Class** 3 **CTL-ID#**
Base Code 10-0007 **Affiliated Code** 10-0007 10-0014

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.

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
2005	11,681,025	4,228,160	1.81054900	211,490.68	76,552.90
2006	11,842,765	5,698,075	1.86103900	220,398.48	106,043.42

Current Year	Base Value	Excess Value	Totals:		
Residential	873,940	228,230		1,444,694.57	455,199.39
Commercial	10,968,825	5,469,845			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF CNTRY KITCH COLE,GARY&BETH
Project date 01/23/1996 **City** KEARNEY
School: KEARNEY 7 **Class** 3 **CTL-ID#** 10-0006
Base Code 10-0007 **Affiliated Code** 10-0007 **10-0006**
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

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
2005		287,280	1.81054900	265.25	5,201.35
2006		287,280	1.86103900	272.64	5,346.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,650	287,280
Industrial	0	0
Other	0	0

Totals: 2,910.74 51,930.64

CTL Project Name TIF COUNTRY INN LIEBOLD,THOMAS
Project date / / **City** KEARNEY
School: KEARNEY 7 **Class** 3 **CTL-ID#** 10-0007
Base Code 10-0007 **Affiliated Code** 10-0007

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	106,130	2,044,420	1.81054900	1,921.54	37,015.23
2006		2,044,420	1.86103900	1,975.12	38,047.46

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

Totals: 3,896.66 75,062.69

CTL Project Name
TIF DOWNTWN BUS. DIST 1
School: KEARNEY 7
Base Code 10-0007 **Affiliated Code** 10-0007

Project date 11/09/2000 **City** KEARNEY
Class 3 **CTL-ID#** 10-0012

Remarks
Name of Project: Kearney Centre Improvement Project Phase 1
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)
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
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
2005	20,268,760	8,407,265	1.89072200	383,225.90	158,958.01
2006		9,114,425	2.02284900	410,006.41	184,371.06
Totals:				2,746,442.48	1,017,665.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,268,760	9,114,425
Industrial	0	0
Other	0	0

CTL Project Name
TIF DOWNTWN BUS. DIST 2
School: KEARNEY 7
Base Code 10-0007 **Affiliated Code** 10-0007

Project date 11/09/2000 **City** KEARNEY
Class 3 **CTL-ID#** 10-0013

Remarks
Name of Project: Kearney Centre Improvement Project Phase II
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)
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
2005	7,777,545	1,943,940	1.81054900	140,816.26	35,195.98
2006	7,847,820	2,072,315	1.86103900	146,050.99	38,566.59
Totals:				978,648.96	160,190.11

Current Year	Base Value	Excess Value
Residential	3,246,760	650,125
Commercial	4,601,060	1,422,190
Industrial	0	0
Other	0	0

CTL Project Name
TIF HAMPTON INN SIBLEY APTS.LT
School: KEARNEY 7
Base Code 10-0007
Affiliated Code 10-0007

Project date // // **City** KEARNEY
Class 3 **CTL-ID#** 10-0005

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	11,390	747,830	1.81054900	206.22	13,539.83
2006		741,815	1.86103900	211.97	13,805.46

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		418.19	27,345.29
Commercial	11,390	741,815			
Industrial	0	0			
Other	0	0			

CTL Project Name
TIF HOUSING RES. NORDHUES, R.
School: KEARNEY 7
Base Code 10-0007
Affiliated Code 10-0007

Project date 06/12/1996 **City** KEARNEY
Class 3 **CTL-ID#** 10-0008

Remarks
Name of Project: Sall/Nordhues Housing
14th Street to 15th Street, Ave E to Ave F, Lots 1578 through 1589
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
2005	41,995	350,340	1.81054900	760.34	6,343.08
2006		357,815	1.86103900	781.54	6,659.08

Current Year	Base Value	Excess Value	Totals:		
Residential	41,995	357,815		8,343.17	51,045.86
Commercial	0	0			
Industrial	0	0			
Other	0	0			

CTL Project Name
TIF KEARNEY/FRONTIER LODGING
School: KEARNEY 7
Base Code 10-0007
Affiliated Code 10-0007

Project date 09/26/1996 **City** KEARNEY
Class 3 **CTL-ID#** 10-0009

Remarks
Name of Project: Frontier Lodging, LLC (was AmericInn Motel &
Suites in 1999)
215 Talmadge Rd. Part of Lot 5 in Section 11, Township 8, North
Range 16, West of 6th P.M. Buffalo County
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

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		45,124.87	165,199.36
Commercial	278,600	1,333,225			
Industrial	0	0			
Other	0	0			

Tax Incremental Financing (TIF) Report
COUNTY: 10 BUFFALO

CTL Project Name TIF KEARNEY/JOHNSON,DONALD S **Project date** 08/16/1995 **City** KEARNEY **Remarks**
Name of Project: NAPA, The Parts Store
706 Central Ave. Lots 4,5,6,7 of Last addition to the City of Kearney
School: KEARNEY 7 **Class** 3 **CTL-ID#** 10-0001 Description: NAPA auto parts store building.
Base Code 10-0007 **Affiliated Code** 10-0007 10-0001

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	42,900		2.18930000	939.21	
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:				7,887.73	74,868.09

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

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

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

Tax Increment Financing (TIF) Report
COUNTY: 10 BUFFALO

CTL Project Name TIF KEARNEY/SIBLEY APTS.LT. **Project date** 05/18/1994 **City** KEARNEY **Remarks** Name of Project: Sibley Apts. Ltd
10th Street to 11th Street, Ave E to Ave F, Lots 1-14 of Sibley's
School: KEARNEY 7 **Class** 3 **CTL-ID#** 10-0005 addition.
Base Code 10-0007 **Affiliated Code** 10-0007 10-0005 Description: 8 duplex housing units to house 16 families, covering one
square block.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994			2.27700000		
1995	11,390		2.18930000	249.36	
1996		380,540	2.00847000	228.99	7,566.61
1997		829,040	1.91723400	218.37	15,894.64
1998		829,040	1.76149500	200.63	14,603.50
1999		733,055	1.64725900	187.62	12,075.31
2000		733,055	1.70288400	193.96	12,483.08
2001		758,450	1.77531800	202.21	13,464.90
2002		759,970	1.77847400	202.57	13,515.87
2003		743,515	1.80330100	205.40	13,407.81
2004		748,000	1.80251600	205.31	13,482.82
Totals:				2,094.42	116,494.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,390	748,000
Industrial	0	0
Other	0	0

CTL Project Name TIF MJ SHULTZ (office bldg) **Project date** / / **City** KEARNEY **Remarks**
School: KEARNEY 7 **Class** 3 **CTL-ID#** 10-0017
Base Code 10-0007 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	168,675	102,705	1.86103900	3,139.11	1,911.38
Totals:				3,139.11	1,911.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	168,675	102,705
Industrial	0	0
Other	0	0

CTL Project Name TIF NAPA STORE JOHNSON,DONALD **Project date** / / **City** KEARNEY **Remarks**
School: KEARNEY 7 **Class** 3 **CTL-ID#** 10-0001
Base Code 10-0007 **Affiliated Code** 10-0007 10-0001

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	42,900	582,830	1.81054900	776.73	10,552.42
2006		591,980	1.86103900	798.39	11,016.98
Totals:				1,575.12	21,569.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,900	591,980
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 10 BUFFALO

CTL Project Name TIF OFFICE MALL RAINBOW GROUP
Project date 10/26/1995 **City** KEARNEY
School: KEARNEY 7 **Class** 3 **CTL-ID#** 10-0004
Base Code 10-0007 **Affiliated Code** 10-0007 10-0004

Remarks
Name of Project: Country Kitchen
115 2nd Ave. Lot 5, Spady addition to the City of Kearney
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	939.21	
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
2005		853,940	1.81054900	776.73	15,461.00
2006		801,605	1.86103900	798.39	14,918.18
Totals:				9,462.85	159,754.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,900	801,605
Industrial	0	0
Other	0	0

CTL Project Name TIF RAMADA INN KEARN. INV. CO
Project date 07/12/1995 **City** KEARNEY
School: KEARNEY 7 **Class** 3 **CTL-ID#** 10-0002
Base Code 10-0007 **Affiliated Code** 10-0007 10-0002

Remarks
Name of Project: Ramada Inn Convention Center (changed name to Holiday Inn Convention Center in 1999)
110 2nd Avenue, Lot E of Interstate subdivision of the City of Kearney
Note: As per City & Assessor, the excess changed dramatically due to change to the income approach to valuation.
Description: Lobby/registration area, banquet and meeting rooms, added to the motel to enhance convention services.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	18,000		2.18930000	394.07	
1996		693,460	2.00847000	361.54	13,788.66
1997		701,030	1.91723400	345.10	13,440.39
1998		701,030	1.76149500	317.07	12,348.61
1999		912,170	1.64725900	296.51	15,025.80
2000		912,170	1.70288400	306.52	15,533.20
2001		912,170	1.77531800	319.56	16,193.92
2002		912,170	1.77847400	320.13	16,222.71
2003		912,170	1.80330100	324.59	16,449.17
2004		100	1.80251600	324.45	1.80
Totals:				3,309.54	119,004.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,000	100
Industrial	0	0
Other	0	0

CTL Project Name TIF RAMADA INN KEARNEY INV. CO
Project date // **City** KEARNEY
School: KEARNEY 7 **Class** 3 **CTL-ID#**
Base Code 10-0007 **Affiliated Code** 10-0007 10-0002

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	18,000	803,750	1.81054900	325.90	14,552.29
2006		806,875	1.86103900	334.99	15,016.26

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		660.89	29,568.55
Commercial	18,000	806,875			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF RAVENNA SENECA SUNRISE LLC
Project date 12/06/1999 **City** RAVENNA
School: RAVENNA 69 **Class** 3 **CTL-ID#** 10-0015
Base Code 10-0069 **Affiliated Code** 10-0069
Remarks: Name of Project: Seneca Sunrise, LLC
Project Segment One: Easternly 200 feet of Block 2, First Additon (Seneca Sunrise Assisted Living Facility)
Project Segment Two: Lots 13 & 14, Block 21, Original Town of Ravenna (Ravenna City Auditorium)
Project Description: TIF funds generated from the construction of 29,476 sq ft of assisted living space and 11,689 sq ft public "common space" from the Seneca Sunrise Project will be used to pay for improvements to the Ravenna City Auditorium

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	8,040	9,300	2.05109400	164.91	190.75
2001	8,115	689,975	2.08988800	169.59	14,419.70
2002		885,075	2.08877300	169.50	18,487.21
2003		887,175	2.16857900	175.98	19,239.09
2004		940,405	2.14496700	174.06	20,171.38
2005		968,860	2.13044000	172.89	20,640.98
2006		968,860	2.22166100	180.29	21,524.78

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,207.22	114,673.89
Commercial	8,115	968,860			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF RAVENNA TRUE VALUE
Project date 01/06/2003 **City** RAVENNA
School: RAVENNA 69 **Class** 3 **CTL-ID#** 10-0016
Base Code 10-0069 **Affiliated Code** 10-0069
Remarks: Name of Project: True Value (Lloyd A. & Sherryl J. Wilke)
Lots 8-12, Block 28, Original Town of Ravenna.
Description: TIF funds used for decorative landscaping, site development, land 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.

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

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		5,361.09	3,772.78
Commercial	124,285	175,890			
Industrial	0	0			
Other	0	0			

CTL Project Name
TIF STRIP MALL MILLER, REED A
School: KEARNEY 7
Base Code 10-0007
Affiliated Code 10-0007

Project date // **City** KEARNEY
Class 3 **CTL-ID#** 10-0011

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	56,765	479,760	1.81054900	1,027.76	8,686.29
2006		798,295	1.86103900	1,056.42	14,856.58

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		2,084.18	23,542.87
Commercial	56,765	798,295			
Industrial	0	0			
Other	0	0			

CTL Project Name
TIF STRIP MALL REED A. MILLER
School: KEARNEY 7
Base Code 10-0007
Affiliated Code

Project date 03/24/1998 **City** KEARNEY
Class 3 **CTL-ID#** 10-0011

Remarks
Name of Project: Streep Mall Reed A. Miller
1103 - 1109 Central Avenue, City of Kearney
Description: Five unit, single story office building.

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

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		6,965.77	45,298.43
Commercial	56,765	465,365			
Industrial	0	0			
Other	0	0			

CTL Project Name
TIF TRUE VALUE HARDWR L.WILKE
School: RAVENNA 69
Base Code 10-0069
Affiliated Code 10-0069

Project date // **City** RAVENNA
Class 3 **CTL-ID#** 10-0016

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	124,285	125,715	2.13044000	2,647.82	2,678.28
2006		125,140	2.22166100	2,761.19	2,780.18

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		5,409.01	5,458.46
Commercial	124,285	125,140			
Industrial	0	0			
Other	0	0			

Tax Increment Financing (TIF) Report
COUNTY: 10 BUFFALO

CTL Project Name TIF UNIV SELF STR DOWNING, L.
Project date 04/14/1998 **City** KEARNEY
School: KEARNEY 7 **Class** 3 **CTL-ID#** 10-0010
Base Code 10-0007 **Affiliated Code**
Remarks
 Name of Project: University Self Storage
 1620 - 1700 East Highway 30 (Lots 1 & 2 Anderson Park 2nd addition,
 City of Kearney.
 Description: Office building and climate controlled 36 unit mini-storage
 facility.

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
2005		313,100	1.81054900	6,429.89	5,668.83
2006		313,100	1.86103900	6,609.20	5,826.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	355,135	313,100
Industrial	0	0
Other	0	0

Totals: 56,618.59 40,685.01

2006 TOTALS FOR COUNTY: # 10 BUFFALO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	4,162,695	1,236,170	77,469.37	23,005.61
Commercial	37,083,690	27,336,940	723,416.28	527,444.36
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	41,246,385	28,573,110	800,885.65	550,449.97

Project Count: 17

Tax Increment Financing (TIF) Report
COUNTY: 12 BUTLER

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-ID#	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	12-5013	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
2005		694,025	2.10408100	37.87	14,602.84
2006		697,025	2.11588900	38.09	14,748.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,800	697,025
Industrial	0	0
Other	0	0

Totals: 253.63 97,850.95

2006 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	697,025	38.09	14,748.28
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,800	697,025	38.09	14,748.28

Project Count: 1

Tax County Financing (TIF) Report
COUNTY: 13 CASS

CTL Project Name TIF FITZGERALD SITE
Project date 12/31/1991 **City** PLATTSMOUTH
School: PLATTSMOUTH 1 **Class** 3 **CTL-ID#**
Base Code 13-0001 **Affiliated Code** 13-0001 **CTL-ID#** 13-2005
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 Plattsouth.
Description: 32-unit multi-family housing and historical preservation.
Note: Base changed for 2004 only as per TERC order.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1991	32,298		2.60210000	840.43	
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
2005	32,298	445,203	2.27033800	733.27	10,107.62
2006		454,110	2.27359100	734.32	10,324.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,298	454,110
Industrial	0	0
Other	0	0

Totals: 12,779.75 191,851.99

CTL Project Name TIF LOUISVILLE
Project date 08/21/1997 **City** LOUISVILLE
School: LOUISVILLE 32 **Class** 4 **CTL-ID#**
Base Code 13-0032 **Affiliated Code** 13-2010
Remarks
Name of Project: LLC of Louisville
Lots 248-253, Village of Louisville
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

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
2005		951,062	2.31417500	1,202.77	22,009.24
2006	45,400	859,600	2.35077500	1,067.25	20,207.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,400	859,600
Industrial	0	0
Other	0	0

Totals: 10,357.45 178,860.38

2006 TOTALS FOR COUNTY: # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	77,698	1,313,710	1,801.57	30,531.86
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	77,698	1,313,710	1,801.57	30,531.86

Project Count: 2

Tax Increment Financing (TIF) Report
COUNTY: 17 CHEYENNE

CTL Project Name TIF RETRO DEVELOPMENT
Project date 09/26/1995 **City** SIDNEY
School: SIDNEY 1 **Class** 3 **CTL-ID#** 17-0510
Base Code 17-0001 **Affiliated Code** 17-0001
Remarks Name of Project: Sydney Apts I & II, Limited Partnership
Lot 1, Block 15, Parkland addition to City of Sidney.
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
2005		2,281,975	2.03513400	1,406.46	46,441.26
2006		1,808,962	2.12708700	1,470.01	38,478.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,109	1,808,962
Industrial	0	0
Other	0	0

Totals: 16,287.47 507,017.17

CTL Project Name TIF WILKINSON DEVELOPMENT
Project date 03/30/1999 **City** SIDNEY
School: SIDNEY 1 **Class** 3 **CTL-ID#** 17-0530
Base Code 17-0001 **Affiliated Code** 17-0001
Remarks Name of Project: Wilkinson Development
Lot 4B, Block 1, Arby's Addition
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
2005		2,339,740	2.03513400	3,970.77	47,616.84
2006		2,653,695	2.12708700	4,150.18	56,446.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	195,111	2,653,695
Industrial	0	0
Other	0	0

Totals: 31,972.66 324,185.99

2006 TOTALS FOR COUNTY: # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	63,820	3,751,401	1,357.51	79,795.56
Commercial	4,003,599	24,098,307	85,160.03	512,591.96
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	4,067,419	27,849,708	86,517.54	592,387.52

Project Count: 4

Tax Incremental Financing (TIF) Report
COUNTY: 18 CLAY

CTL Project Name TIF CLAY CENTER/ FJW LTD **Project date** 12/08/1995 **City** CLAY CENTER **Remarks** Name of Project: FJW Investments, LTD
School: CLAY CNETER 70 **Class** 3 **CTL-ID#** 18-0003 Description: Office complex for leasig to USDA, FHA, ASCS & Soil
Base Code 18-0070 **Affiliated Code** 18-0003 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
2005		135,285	2.72720000	554.99	3,689.50
2006		135,285	2.86980000	584.00	3,882.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,350	135,285
Industrial	0	0
Other	0	0

Totals: 6,203.03 35,259.49

CTL Project Name TIF SUTTON COMM. SR CENTER **Project date** 08/24/1998 **City** SUTTON **Remarks** Name of project: Sutton Community/Senior Center
School: SUTTON 2 **Class** 3 **CTL-ID#** 18-0004 Lots 19 - 24, Block 21, First Addition to City of Sutton.
Base Code 18-0002 **Affiliated Code** 18-0002 18-0004 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
2005		219,870	2.41250000	162.72	5,304.36
2006		219,870	2.60820000	175.92	5,734.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,745	219,870
Industrial	0	0
Other	0	0

Totals: 1,334.97 37,486.02

Tax Incremental Financing (TIF) Report
COUNTY: 18 CLAY

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

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
2005		326,005	2.41250000	685.63	7,864.88
2006	27,515	326,005	2.60820000	717.65	8,502.86
Totals:				9,748.10	72,751.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,515	326,005
Industrial	0	0
Other	0	0

CTL Project Name TIF SUTTON/HERITG PLACE L.P.
Project date 12/31/1993 **City** SUTTON
School: SUTTON 2 **Class** 3 **CTL-ID#** 18-0001
Base Code 18-0002 **Affiliated Code** 18-0002
Remarks
Name of Project: Heritage Place of Sutton, LP
Lots 5-8, Block 20, Original City of Sutton
Description: 8 unit apartments for low income housing.

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
2005		350,785	2.41250000	160.55	8,462.70
2006		350,785	2.60820000	173.58	9,149.17
Totals:				2,288.22	104,813.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,655	350,785
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 18 CLAY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	61,265	1,031,945	1,651.15	27,269.09
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	61,265	1,031,945	1,651.15	27,269.09

Tax Increment Financing (TIF) Report
COUNTY: 19 COLFAX

CTL Project Name TIF SCHUYLER APT PARTNER'S LLC
Project date 10/28/1997 **City** SCHYLER
School: SCHYLER 2 **Class** 1 **CTL-ID#** 19-0001
Base Code 19-0002 **Affiliated Code** 19-0002 19-0001

Remarks
 Name of Project: Schyler Apartment Partners, LLC
 Part of Lot One, Pinnacle Subdivision, City of Schyler
 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
2005		938,455	2.01675400	290.21	18,926.34
2006		938,455	2.16946900	312.19	20,359.50
Totals:				2,399.60	121,233.24

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

2006 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	312.19	20,359.49
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	14,390	938,455	312.19	20,359.49

Project Count: 1

Tax Increment Financing (TIF) Report
COUNTY: 20 CUMING

CTL Project Name
TIF WOOLDRIK, MARK & MICHELLE
School: WEST POINT 1
Base Code 20-0001 **Affiliated Code**

Project date 10/19/2005 **City** WEST POINT
Class 3 **CTL-ID#** 20-0302

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	15,635	274,600	1.97636700	309.00	5,427.10
Totals:				309.00	5,427.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,635	274,600
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 20 CUMING

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	15,635	274,600	309.00	5,427.10
Industrial	4,475	3,615,060	88.44	71,446.85
Other	0	0	0.00	0.00
TOTAL	20,110	3,889,660	397.44	76,873.95

Project Count: 3

Tax Incremental Financing (TIF) Report
COUNTY: 21 CUSTER

CTL Project Name
TIF DOLLAR GENRL KUDRNA,ROGER
School:BROKEN BOW 25
Base Code 21-0025 **Affiliated Code** 21-0025
Project date 07/31/1998 **City** BROKEN BOW
Class 3 **CTL-ID#** 21-9901

Remarks
Name of Project: Dollar General
Lots 1, 2 and 3, Block 20, Original Town of Broken Bow
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
2005		6,860	2.22599400	1,257.69	152.70
2006		61,447	2.18935600	1,236.99	1,345.30
Totals:				11,355.21	2,412.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,500	61,447
Industrial	0	0
Other	0	0

CTL Project Name
TIF OFF BROADWAY APTS INC
School:BROKEN BOW 25
Base Code 21-0025 **Affiliated Code** 21-0025
Project date 02/13/1996 **City** BROKEN BOW
Class 3 **CTL-ID#** 21-9902

Remarks
Name of Project: Off Broadway Apartments, Inc
Lots 2,3,4 & 5, Block 2, City of Broken Bow
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
2005		2,030,825	2.22599400	2,000.06	45,206.04
2006		1,797,215	2.18935600	1,967.14	39,347.44
Totals:				28,466.43	355,375.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	89,850	1,797,215
Industrial	0	0
Other	0	0

2006 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	1,858,662	3,204.13	40,692.72
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	146,350	1,858,662	3,204.13	40,692.72

CTL Project Name TIF REDVLP 3 BUS IMP DIST
Project date 12/29/1997
City SOUTH SIOUX
Remarks Name of Project: Business Improvement Redevelopment
Bordering on Dakota Ave, on one block on either side between 17th & 21st Streets running North & South.
School: SO SIOUX CITY 11
Class 3
CTL-ID# 22-5010
Base Code 22-0011
Affiliated Code 22-0011
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
2005	3,646,970	5,435,590	2.30029400	83,891.03	125,034.62
2006	3,625,570	5,336,555	2.31789900	84,037.05	123,695.92

Current Year	Base Value	Excess Value
Residential	1,094,920	1,009,940
Commercial	2,530,650	4,326,615
Industrial	0	0
Other	0	0

Totals: 757,975.96 629,782.78

CTL Project Name TIF REDVLP 4 ALL AM
Project date 07/11/2005
City SO SIOUX CITY
Remarks Name of Project: All America Tax Increment Financing District
An area involving approximately 150 acres located west of Hwy 77 and south of the Missouri River bounded on the north at Golf Road, bounded on the east by 9th Avenue and Hwy 77 and bounded on the south by W. 21st Street.
School: SO SIOUX CITY 11
Class 3
CTL-ID# 22-5015
Base Code 22-0011
Affiliated Code 22-0011
Description: TIF funds will be used for various public improvements deemed necessary to stimulate commercial and educational redevelopment.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	105,470	230	2.30029400	2,426.12	5.30
2006	129,345	2,830,575	2.31789900	2,998.09	65,609.88

Current Year	Base Value	Excess Value
Residential	72,395	230
Commercial	56,950	2,830,345
Industrial	0	0
Other	0	0

Totals: 5,424.21 65,615.18

2006 TOTALS FOR COUNTY: # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,167,315	1,010,170	27,057.18	23,414.72
Commercial	2,587,600	7,156,960	59,977.95	165,891.11
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	3,754,915	8,167,130	87,035.13	189,305.83

Project Count: 2

CTL Project Name TIF BRETT BAKER ETUX
Project date 04/21/1997 **City** CHADRON
School: CHADRON 2 **Class** 3 **CTL-ID#** 23-1002
Base Code 23-0002 **Affiliated Code** 23-0002 **Remarks**
Name of Project: Microtel - Brett Baker, Etux (CDR Development, Inc.)
Lots 101-102, Block 2, West Hill 1st addition, replat of Lots 9-14 of
Block 2 of West Hills 1st Add.
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
2005		1,557,040	2.18556200	66.44	34,030.07
2006		1,200,000	2.07021800	62.93	24,842.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,040	1,200,000
Industrial	0	0
Other	0	0

Totals: 610.73 230,120.14

CTL Project Name TIF CHADRON APTS 1 LIMITED PRT
Project date 06/02/1997 **City** CHADRON
School: CHADRON 2 **Class** 3 **CTL-ID#** 23-1003
Base Code 23-0002 **Affiliated Code** 23-0002 **Remarks**
Name of Project: Chadron Apartments 1, Limited Partnership
Lot 1, Block 1, West Hill 5th Addition
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
2005		944,430	2.18556200	354.06	20,641.10
2006		944,430	2.07021800	335.38	19,551.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,200	944,430
Industrial	0	0
Other	0	0

Totals: 3,254.48 184,563.52

CTL Project Name TIF WAL-MART REAL ESTATE BUS T
Project date 01/06/1997 **City** CHADRON
School: CHADRON 2 **Class** 3 **CTL-ID#** 23-1005
Base Code 23-0002 **Affiliated Code** 23-0002
Remarks Name of Project: Wal-Mart Real Estate Bus. Trst.
Lot 2, SW 9th Addition
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

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

Totals: 11,615.52 562,324.64

CTL Project Name WAL-MART REAL ESTATE BUS. TRST
Project date / / **City** CHADRON
School: CHADRON 2 **Class** 3 **CTL-ID#**
Base Code 23-0002 **Affiliated Code** 23-0002

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	73,360	4,073,440	2.18556200	1,603.33	89,027.56
2006		4,073,440	2.07021800	1,518.71	84,329.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	73,360	4,073,440
Industrial	0	0
Other	0	0

Totals: 3,122.04 173,356.65

2006 TOTALS FOR COUNTY: # 23 DAWES

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	92,600	6,217,870	1,917.02	128,723.47
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	92,600	6,217,870	1,917.02	128,723.47

Project Count: 3

Tax Excess Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF AMACO (Mentzer-Jensen LLC)
Project date 07/30/1997 **City** COZAD
School: COZAD 11 **Class** 3 **CTL-ID#** 24-0850
Base Code 24-0011 **Affiliated Code** 24-0011
Remarks Name of Project: James Millen Project II (convenience store & AMOCO fuel service)
Lot 1, Millen subdivision, City o Cozad
Description: Construction of a retail store and gas station including site improvements.

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
2005		224,444	2.33500500	1,299.57	5,240.78
2006		224,444	2.35895000	1,312.90	5,294.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,656	224,444
Industrial	0	0
Other	0	0

Totals: 12,641.45 50,373.35

CTL Project Name TIF AMPRIDE
Project date 09/15/1995 **City** GOTHENBURG
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0820
Base Code 24-0020 **Affiliated Code** 24-0020
Remarks Name of Project: Farm Coop, Ampride Station.
Lots 7-10, Block 11, First addition, City of Gothenburg.
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
2005		190,400	2.28706600	640.38	4,354.57
2006		190,400	2.27067900	635.79	4,323.37

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

Totals: 7,798.21 51,872.05

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF BALDWIN FILTERS
Project date 05/28/1991 **City** GOTHENBURG
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0800
Base Code 24-0020 **Affiliated Code** 24-0020
Remarks Name of Project: Baldwin Filters, Inc.
Lots 1-4, Gothenburg Improvement Addition, City of Gothenburg
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
2005		2,451,474	2.28706600	319.59	56,066.83
2006		2,451,474	2.27067900	317.30	55,665.11
Totals:				5,624.96	950,381.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	2,451,474
Industrial	13,974	0
Other	0	0

CTL Project Name TIF BIG A (Slack)
Project date 04/12/1996 **City** GOTHENBURG
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0835
Base Code 24-0020 **Affiliated Code** 24-0020
Remarks Name of Project: Slack (auto parts)
Lots 7-10, Block 40, First Addition, City of Gothenburg
Description: Remove vacant house and build auto parts store.

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
2005		280,000	2.28706600	320.19	6,403.78
2006		280,000	2.27067900	317.90	6,357.90
Totals:				3,453.02	72,735.90

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

County Increment Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF CALLAWAY GROUP
Project date 07/15/1997 **City** GOTHENBURG
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0850
Base Code 24-0020 **Affiliated Code** 24-0020

Remarks
 Name of Project: Agrinetics - Mycogen
 Lot 4, Block 1, Gothenburg Industrial Park, First addition, City of Gothenburg.
 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
2005		265,879	2.28706600	36.46	6,080.83
2006		265,879	2.27067900	36.19	6,037.26
Totals:				344.78	50,572.15

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

CTL Project Name TIF CORNHUSKER ENERGY
Project date 07/30/2002 **City** LEXINGTON
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0940
Base Code 24-0001 **Affiliated Code**

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	138,582	15,036,618	2.05982500	2,854.55	309,728.02
Totals:				2,854.55	309,728.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	138,582	15,036,618
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF DEKALB GENETICS CORP
Project date 07/15/1997 **City** GOTHENBURG
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0865
Base Code 24-0020 **Affiliated Code** 24-0020
Remarks Name of Project: Dekalb Genetics Corp
 Lot 2, Block 1, Gothenburg Industrial Park, First Addition, City of Gothenburg
 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
2005		468,229	2.28706600	35.36	10,708.71
2006		468,229	2.27067900	35.10	10,631.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,546	468,229
Industrial	0	0
Other	0	0

Totals: 267.28 61,249.83

CTL Project Name TIF FARMLAND SER COOP
Project date 12/27/1995 **City** GOTHENBURG
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0810
Base Code 24-0020 **Affiliated Code** 24-0020
Remarks Name of Project: Farm Coop Fertilizer Plant
 Part of Block 49, Vails Villa Addition, City of Gothenburg.
 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

Tax County Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF FARMLAND SERVICES
Project date // **City** GOTHENBURG
Remarks
School: GOTHENBURG 20 **Class** 3 **CTL-ID#**
Base Code 24-0020 **Affiliated Code** 24-0020 24-0810

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	124,896	416,516	2.28706600	2,856.45	9,526.00
2006		1,105,325	2.27067900	2,835.99	25,098.39

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		5,692.44	34,624.39
Commercial	124,896	1,105,325			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF FRITO LAY INC
Project date 10/31/1995 **City** GOTHENBURG
Remarks Name of Project: Frito-Lay Grain Handling Facility
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0825
Description: Third Frito Lay Corn Collection Facility in North America.
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	274.77	
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
2005		12,400,000	2.28706600	197.21	283,596.18
2006		12,400,000	2.27067900	195.80	281,564.20

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		2,401.58	3,012,376.99
Commercial	0	0			
Industrial	8,623	12,400,000			
Other	0	0			

CTL Project Name TIF GB DAWSON TIRE
Project date 07/01/1903 **City** GOTHENBURG
Remarks Name of Project: GB Dawson Tire
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0877
Description: TIF funds used for propety acquisition and construction of a commercial tire retail store.
Base Code 24-0020 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	37,287	375,913	2.27067900	846.67	8,535.78

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		846.67	8,535.78
Commercial	37,287	375,913			
Industrial	0	0			
Other	0	0			

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name
TIF GLC #1 LEXINGTON

Project date // **City** LEXINGTON **Remarks**
City did not submit project plan.

School: LEXINGTON 1 **Class** 3 **CTL-ID#**
24-0945

Base Code 24-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	1,752	42,611	2.05982500	36.09	877.71
Totals:				36.09	877.71

Current Year	Base Value	Excess Value
Residential	1,752	42,611
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name
TIF GLC #3 LEXINGTON

Project date // **City** LEXINGTON **Remarks**

School: LEXINGTON 1 **Class** 3 **CTL-ID#**
24-0955

Base Code 24-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	28,748	168,902	2.05982500	592.16	3,479.09
Totals:				592.16	3,479.09

Current Year	Base Value	Excess Value
Residential	28,748	168,902
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name
TIF GOAD, DONALD D (TX CO)

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-ID#**
24-0874

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
2005		340,278	2.28706600	740.30	7,782.38
2006		505,000	2.27067900	735.00	11,466.93
Totals:				4,423.85	49,513.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,369	505,000
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name **TIF GOTHENBERG PARTNERS** **Project date** 07/01/1994 **City** GOTHENBURG **Remarks**
Name of Project: Hilltop Estates & RW Investments (nursing home)
Lot 2, Block 1 & all of Block 2, Hilltop Estates Subdivision, City of
Gothenburg.
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0816
Base Code 24-0020 **Affiliated Code** 24-0020
Note: According to Assessor's Office, this TIF was split with and is part
of CTL # 4 (KC Health Systems) in 2003
Description: 65 bed nursing home including sewer, water and paving
infrastructure.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	1,140	948,059	2.26558100	25.83	21,479.04
2004		948,059	2.23134900	25.44	21,154.51
2005		948,059	2.28706600	26.07	21,682.74
2006		948,059	2.27067900	25.89	21,527.38
Totals:				103.23	85,843.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,140	948,059
Industrial	0	0
Other	0	0

CTL Project Name **TIF GOTHENBERG SR LIVING** **Project date** 05/25/2004 **City** GOTHENBURG **Remarks**
Name of Project: Gothenburg Senior Living, LLC (Stone Hearth
Estates)
110 20th Street - Lot 2, Block 22, Lakeview Addiiton and an additional
tract of land
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0876
Base Code 24-0020 **Affiliated Code**
Description: TIF funds used for property acquisition and construction
of a 55-unit assisted living facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	25,330	4,054,670	2.27067900	575.16	92,068.54
Totals:				575.16	92,068.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,330	4,054,670
Industrial	0	0
Other	0	0

CTL Project Name **TIF HIPPI 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.
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 headquarters employing 40 people
across the state.

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
2005		1,295,390	2.28706600	154.65	29,626.42
2006		1,295,390	2.27067900	153.54	29,414.15
Totals:				1,169.02	223,950.44

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

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF HOLIDAY INN (LexLodgInc) **Project date** 08/23/1999 **City** LEXINGTON **Remarks** Name of Project: Lexington Holiday Plaza Motel & Convention Facility (Lexington Lodging, LTD)
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0880 Lot 2, Holiday Plaza Addition
Base Code 24-0001 **Affiliated Code** 24-0001 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.

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
2005		2,376,256	2.04480100	1,772.19	48,589.71
2006		2,973,332	2.05982500	1,785.21	61,245.44
Totals:				12,504.37	306,728.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,668	2,973,332
Industrial	0	0
Other	0	0

CTL Project Name TIF HUNT CLEANERS **Project date** 08/23/2004 **City** COZAD **Remarks** Name of Project: Hunt Cleaners
School: COZAD 11 **Class** 3 **CTL-ID#** 24-0851 Lot 1, Block 1, CDC Addition, No. 4
Base Code 24-0011 **Affiliated Code** 24-0011 Description: TIF funds used for acquisition, improving, equipping and construction of a 21,000 sq ft industrial dry cleaning facility on premises.
Note: Approved in late 2004

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	4,134		2.26001200	93.43	
2005		939,963	2.33500500	96.53	21,948.18
2006		939,963	2.35895000	97.52	22,173.26
Totals:				287.48	44,121.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,134	939,963
Industrial	0	0
Other	0	0

CTL Project Name TIF KC HEALTH SYSTEMS **Project date** 07/01/1994 **City** GOTHENBURG **Remarks** Name of Project: Hilltop Estates & RW Investments (nursing home)
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0815 Lot 2, Block 1 & all of Block 2, Hilltop Estates Subdivision, City of Gothenburg.
Base Code 24-0020 **Affiliated Code** 24-0020 Note: According to Assessor's Office, this TIF was split with CTL # 28 (Gothenburg Partners), reason for change in base and excess.
Description: 65 bed nursing home including sewer, water and paving infrastructure.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	6,113		3.17636000	194.17	
1995			3.18649000	194.79	
1996		1,366,350	3.03499000	185.53	41,468.59
1997		1,366,350	2.52140000	154.13	34,451.15
1998		2,255,974	1.81964500	111.23	41,050.72
1999		2,369,079	1.71254300	104.69	40,571.50
2000		2,369,079	1.90882800	116.69	45,221.64
2001		2,369,079	2.30935700	141.17	54,710.49
2002		2,369,079	2.30286100	140.77	54,556.60
2003	4,973	1,506,368	2.26558100	112.67	34,127.99
2004		1,506,368	2.23134900	110.96	33,612.33
2005		1,507,278	2.28706600	113.74	34,472.44
2006		1,507,278	2.27067900	112.92	34,225.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,973	1,507,278
Industrial	0	0
Other	0	0

Totals: 1,793.46 448,468.90

CTL Project Name TIF LASSO ESPRESSO CO
Project date 12/15/1998 **City** GOTHENBURG
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0873
Base Code 24-0020 **Affiliated Code** 24-0020
Remarks Name of Project: Hecox, Marsha A
 Lot 1, Block 1, GIC Third Addition
 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
2005		42,086	2.28706600	19.74	962.53
2006		42,086	2.27067900	19.60	955.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	863	42,086
Industrial	0	0
Other	0	0

Totals: 117.95 3,760.80

CTL Project Name TIF LEX ADMIN. PROJ
Project date 06/15/2001 **City** LEXINGTON
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0910
Base Code 24-0001 **Affiliated Code** 24-0001
Remarks Name of Project: Thomas G Fagot Project
 Adams Street (approximately 156 parcels in Redevelopment Area #2)
 Description: TIF funds in this specific project within Area Development
 # 2 used for public improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	7,385,017	282,272	2.09875900	154,993.71	5,924.21
2004		612,498	1.99876500	147,609.14	12,242.40
2005	7,385,997	890,923	2.04480100	151,028.94	18,217.61
2006	6,333,178	1,075,516	2.05982500	130,452.38	22,153.80

Current Year	Base Value	Excess Value
Residential	2,444,040	354,577
Commercial	3,889,138	720,939
Industrial	0	0
Tax Exempt	0	0

Totals: 584,084.17 58,538.02

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF LEX CATTLEMAN'S
Project date 02/26/2003 **City** LEXINGTON
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0915
Base Code 24-0001 **Affiliated Code** 24-0001
Remarks Name of Project: Lex Cattlemen's
Lots 1-6, Cattlemens's Addition
Description: TIF funds in this specific project within Area Development
1 used for public improvements.

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 LEX CATTLEMEN'S
Project date / / **City** LEXINGTON
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0915
Base Code 24-0001 **Affiliated Code** 24-0001

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	109,192	534,520	2.04480100	2,232.76	10,929.87
2006		534,520	2.05982500	2,249.16	11,010.18

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		4,481.92	21,940.05
Commercial	109,192	534,520			
Industrial	0	0			
Tax Exempt	0	0			

CTL Project Name TIF LEX PC CARE CENTER
Project date 11/12/2001 **City** LEXINGTON
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0900
Base Code 24-0001 **Affiliated Code** 24-0001
Remarks Name of Project: Plum Creek Care Center (Lexington Investors, LLC
All of Westside Home Addition, City of Lexington and parts of the
SE1/4 of Section 31, Township 10
Description: TIF funds used for renovation and addition to 30 year old
nursing home to provide assisted living units for the elderly. Existing
and new equipment will be utilized and 14 new jobs created.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	1,244,050		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
2005		812,115	2.04480100	25,438.35	16,606.14
2006		848,475	2.05982500	25,625.25	17,477.10

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		153,727.27	67,312.29
Commercial	1,244,050	848,475			
Industrial	0	0			
Other	0	0			

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF MCDONALDS CORP
Project date 07/01/1994
City GOTHENBURG
Class 3
CTL-ID# 24-0805
Base Code 24-0020
Affiliated Code 24-0020
Remarks Name of Project: McDonalds (Goad)
Lots 1-6 & alley, Block 55, First addition, City of Gothenburg.
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.

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
2005		374,354	2.28706600	1,227.56	8,561.72
2006		374,354	2.27067900	1,218.76	8,500.37

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

Totals: 16,635.31 85,688.10

CTL Project Name TIF MOCOZ LLC
Project date 07/30/1997
City COZAD
Class 3
CTL-ID# 24-0845
Base Code 24-0011
Affiliated Code 24-0011
Remarks Name of Project: Cozad Motel Corporation
Lot 3, Millen Subdivision, City of Cozad
Description: TIF taxes were used for site improvements and
construction of a 50 unit motel.

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
2005		987,000	2.33500500	303.55	23,046.50
2006		1,291,500	2.35895000	306.66	30,465.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,000	1,291,500
Industrial	0	0
Other	0	0

Totals: 2,952.76 251,058.85

Tax County Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name
TIF NEBR TRUCK & EQUIPMENT
School: LEXINGTON 1
Base Code 24-0001 **Affiliated Code** 24-0001
Project date 08/15/1996 **City** OUTSIDE CITY
Class 3 **CTL-ID#** 24-0830

Remarks
Name of Project: Nebraska Truck & Equipment Co., Inc.
North 150 feet of Lot 1, Shotkoski's East Subdivision, City of Lexington.
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
2005		197,580	2.04480100	253.96	4,040.12
2006		223,500	2.05982500	255.83	4,603.71
Totals:				28,574.23	37,789.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,420	223,500
Industrial	0	0
Other	0	0

CTL Project Name
TIF PIZZAHUT Western Staab Inc
School: GOTHENBURG 20
Base Code 24-0020 **Affiliated Code** 24-0020
Project date 12/15/1998 **City** GOTHENBURG
Class 3 **CTL-ID#** 24-0871

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 from 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..

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
2005		282,210	2.28706600	276.35	6,454.33
2006		357,817	2.27067900	274.37	8,124.88
Totals:				1,651.37	40,286.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,083	357,817
Industrial	0	0
Other	0	0

CTL Project Name TIF PLC INC
Project date 12/15/1998 **City** GOTHENBURG
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0870
Base Code 24-0020 **Affiliated Code** 24-0020
Remarks Name of Project: PLC, Inc
Lot 1, Block 2, GIC Third Addition
Note: this is one of 6 TIFs that the city split from original GIC.
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
2005		795	2.28706600	39.47	18.18
2006		795	2.27067900	39.19	18.05
Totals:				235.88	107.96

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

CTL Project Name TIF PLC INC (LT3B4)
Project date 12/15/1998 **City** GOTHENBURG
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0872
Base Code 24-0020 **Affiliated Code** 24-0020
Remarks Name of Project: PLC, Inc.
Lots 3 & 4, Block 1, GIC Third Addition
Note: this is another one of six that 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	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
2005		846	2.28706600	256.59	19.35
2006		846	2.27067900	254.75	19.21
Totals:				1,533.31	115.63

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

CTL Project Name TIF SONIC
Project date 11/01/2004 **City** LEXINGTON
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0930
Base Code 24-0001 **Affiliated Code**
Remarks Name of Project: Ford & Ford Investment, GP (Sonic Restaurant)
A tract of land in the North 1/2 of the SW1/4, Section 17, Township 9 North, Range 21 West, of the 6th p.m.
Description: TIF funds used by developer to assist in the construction and acquisition of the project to include necessary operating capital for the construction of a restaurant.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	100,287	565,113	2.05982500	2,065.74	11,640.34
Totals:				2,065.74	11,640.34

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

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF SUPER 8 (Patel, Piyus) **Project date** 12/15/1998 **City** GOTHENBURG **Remarks** Name of Project: Piyush Patel Super 8
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0875 Lot 4, Block 2, GIC Third Addition
Base Code 24-0020 **Affiliated Code** 24-0020 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
2005		1,240,426	2.28706600	321.88	28,369.36
2006		1,240,426	2.27067900	319.58	28,166.09
Totals:				1,923.48	169,527.69

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

CTL Project Name TIF TOMATO PLANT (citygothenb) **Project date** 05/30/2002 **City** GOTHENBURG **Remarks** Name of Project: Pony Express Greenhouse, LLC
School: GOTHENBURG 20 **Class** 3 **CTL-ID#** 24-0885 Lots 1-3, Block 1, Lots 1,2 & 4, Block 2, 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 a commercial site to construct a 10-acre hydroponic tomato green house and packing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	34,076	4,140,924	2.26558100	772.02	93,815.99
2004		4,450,709	2.23134900	760.35	99,310.85
2005		4,450,709	2.28706600	779.34	101,790.65
2006		4,450,709	2.27067900	773.76	101,061.31
Totals:				3,085.47	395,978.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,076	4,450,709
Industrial	0	0
Other	0	0

CTL Project Name TIF WAL-MART STORES INC **Project date** 02/26/2003 **City** LEXINGTON **Remarks** Name of Project: Wal-Mart Stores, Inc
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0920 Lot 1, Fertita Addition
Base Code 24-0001 **Affiliated Code** 24-0001 Description: TIF funds in this specific retail project within Area Development # 1 used for public improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	36,481	139,999	2.09875900	765.65	2,938.24
2004		5,462,973	1.99876500	729.17	109,191.99
2005		6,585,199	2.04480100	745.96	134,654.21
2006		8,063,998	2.05982500	751.44	166,104.25
Totals:				2,992.22	412,888.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,481	8,063,998
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 24 DAWSON

CTL Project Name TIF WILKINSON DEVELOPMENT
Project date 08/23/1999 **City** LEXINGTON
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0881
Base Code 24-0001 **Affiliated Code** 24-0001
Remarks Name of Project Lexington Holiday Plaza Travel Center (Wilkinson Development, Inc)
 Lot 3, Holiday Plaza Addition
 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
2005		639,186	2.04480100	1,488.76	13,070.08
2006		652,193	2.05982500	1,499.70	13,434.03
Totals:				10,504.52	79,466.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,807	652,193
Industrial	0	0
Other	0	0

CTL Project Name TIF WILKINSON, GILBERT E
Project date 08/23/1999 **City** LEXINGTON
School: LEXINGTON 1 **Class** 3 **CTL-ID#** 24-0882
Base Code 24-0001 **Affiliated Code** 24-0001
Remarks Name of Project: Lexington Holiday Plaza Restaurant
 Lot 1, Holiday Plaza Addition to the (1.34A)
 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
2005		85,249	2.04480100	2,069.11	1,743.17
2006		85,249	2.05982500	2,084.32	1,755.98
Totals:				10,391.67	8,754.70

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

2006 TOTALS FOR COUNTY: # 24 DAWSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,474,540	566,090	50,971.20	11,660.47
Commercial	6,130,634	37,037,876	127,353.33	812,252.52
Industrial	161,179	27,436,618	3,367.65	591,292.22
Other	0	0	0.00	0.00
TOTAL	8,766,353	65,040,584	181,692.18	1,415,205.21

Project Count: 35

Tax Incremental Financing (TIF) Report
COUNTY: 26 DIXON

CTL Project Name TIF WATERBURY 1 PROJ **Project date** // **City** WATERBURY **Remarks** City did not submit project plan. City was contacted.
School: PONCA 1 **Class** 3 **CTL-ID#**
Base Code 26-0001 **Affiliated Code** 26-2101

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	737,380	133,250	2.41491300	17,807.09	3,217.87
Totals:				17,807.09	3,217.87

Current Year	Base Value	Excess Value
Residential	667,665	130,140
Commercial	69,715	3,110
Industrial	0	0
Other	0	0

CTL Project Name TIF WATERBURY 70 PROJ **Project date** // **City** WATERBURY **Remarks** City did not submit project plan. City contacted.
School: ALLEN 70 **Class** 3 **CTL-ID#**
Base Code 26-0070 **Affiliated Code** 26-2170

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	387,570	44,890	2.45850300	9,528.42	1,103.62
Totals:				9,528.42	1,103.62

Current Year	Base Value	Excess Value
Residential	386,675	44,125
Commercial	895	765
Industrial	0	0
Other	0	0

CTL Project Name TIF WINTER STREET COMPLEX **Project date** 05/10/1995 **City** WAKEFIELD **Remarks** Name of Project: Winter Street Complex (2 duplexes)
Lot 15, and East 100 feet of Lots 13 and 14 of Block 14, South Addition, City of Wakefield.
School: WAKEFIELD 60R **Class** 3 **CTL-ID#** 26-9041 Description: Construction of two new, quality, non-means tested rental duplexes. Funds supplemented the project including utility hookups, sidewalks and driveways.
Base Code 90-0560 **Affiliated Code** 90-0560

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
2005		214,140	2.40049472	187.36	5,140.42
2006		214,140	2.30211430	179.68	4,929.75
Totals:				2,237.69	49,435.99

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

2006 TOTALS FOR COUNTY: # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,062,145	388,405	25,809.63	9,157.33
Commercial	70,610	3,875	1,705.56	93.91
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,132,755	392,280	27,515.19	9,251.24

Tax Incremental Financing (TIF) Report
COUNTY: 27 DODGE

CTL Project Name TIF JAKK INVESTMENTS LLC
Project date 03/08/2005 **City** FREMONT
School: FREMONT 1 **Class** 3 **CTL-ID#** 27-6669
Base Code 27-0001 **Affiliated Code**
Remarks
 Name of Project: JAKK Investments, LLC (Freemont Contract Carriers)
 The East 631 feet of Lot 3, Nelsen Business Park Subdivision
 Description: TIF funds used for the installation of public infrastructure, including streets, sanitary and storm sewer, potable water and electrical power and street lights for the expansion of a trucking facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	670,650	4,440,395	1.90600900	12,782.65	84,634.32

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		12,782.65	84,634.32
Commercial	0	0			
Industrial	670,650	4,440,395			
Other	0	0			

CTL Project Name TIF LOGGER INVESTMENSTS LLC
Project date 08/01/2005 **City** FREMONT
School: FREMONT 1 **Class** 3 **CTL-ID#** 27-6667
Base Code 27-0001 **Affiliated Code** 27-0001
Remarks
 Name of Project: Logger Investments, LLC (Christensen Lumber, Inc) 714 S. Mai n
 Description: TIF funds used for infrastructure for the construction of a lumber yard

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005		1,291,290	1.86608930	15,085.28	24,096.62
2006	808,390	1,291,290	1.90600900	15,407.99	24,612.10

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		30,493.27	48,708.72
Commercial	0	0			
Industrial	808,390	1,291,290			
Other	0	0			

CTL Project Name TIF MDI LIMITED PARTNERSHIP#36
Project date 10/25/2002 **City** FREMONT
School: FREMONT 1 **Class** 3 **CTL-ID#** 27-6666
Base Code 27-0001 **Affiliated Code** 27-0001
Remarks
 Name of Project: MDI Limited Partnership (Powerhouse Apartments)
 The North 140 feet of Block 113, Original Town of Freemont
 Description: TIF funds used for the renovation of the historic Powerhouse in downtown Freemont.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,560,000		1.86608930	29,110.99	
2006	111,420	1,448,580	1.90600900	2,123.68	27,610.06

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		31,234.67	27,610.06
Commercial	111,420	1,448,580			
Industrial	0	0			
Other	0	0			

Tax Incremental Financing (TIF) Report
COUNTY: 27 DODGE

CTL Project Name
TIF TCK LEASING LLC(Budweiser)
School: FREMONT 1
Base Code 27-0001 **Affiliated Code**

Project date 03/08/2005 **City** FREMONT
Class 3 **CTL-ID#** 27-6668

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

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	241,500	495,000	1.90600900	4,603.01	9,434.74
Totals:				4,603.01	9,434.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	241,500	495,000
Other	0	0

2006 TOTALS FOR COUNTY: # 27 DODGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	111,420	1,448,580	2,123.68	27,610.07
Industrial	1,720,540	6,226,685	32,793.65	118,681.17
Other	0	0	0.00	0.00
TOTAL	1,831,960	7,675,265	34,917.33	146,291.24

Project Count: 4

CTL Project Name
TIF REDEVELOPMENT 101
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 12/01/1998 **City** OMAHA
Class 5 **CTL-ID#**
28-2101

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

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
2005		6,790,500	2.09798000	12,378.08	142,463.33
2006		7,206,000	2.07512000	12,243.21	149,533.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	590,000	7,206,000
Industrial	0	0
Other	0	0

Totals: 96,578.58 765,349.09

CTL Project Name
TIF REDEVELOPMENT 102
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 03/17/1998 **City** OMAHA
Class 5 **CTL-ID#**
28-2102

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.

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
2005		20,925,200	2.09798000	20,652.52	439,006.51
2006		20,925,200	2.07512000	20,427.48	434,223.01

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

Totals: 161,138.90 2,756,184.75

CTL Project Name
TIF REDEVELOPMENT 103
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 12/15/1998 **City** OMAHA
Class 5 **CTL-ID#**
28-2103

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

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
2005	984,400	658,100	2.09798000	20,652.52	13,806.81
2006	31,300	658,100	2.07512000	649.51	13,656.36

Current Year	Base Value	Excess Value
Residential	31,300	658,100
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 35,425.06 61,389.78

CTL Project Name
TIF REDEVELOPMENT 104
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 02/23/1999 **City** OMAHA
Class 5 **CTL-ID#**
28-2104

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.

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
2005		5,945,000	2.09798000	5,717.00	124,724.91
2006		6,717,000	2.07512000	5,654.70	139,385.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	272,500	6,717,000
Industrial	0	0
Other	0	0

Totals: 44,606.21 522,003.21

CTL Project Name
TIF REDEVELOPMENT 106
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 02/23/1999 **City** OMAHA
Class 5 **CTL-ID#**
28-2106

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.

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
2005		11,401,000	2.09798000	13,529.87	239,190.70
2006		11,650,000	2.07512000	13,382.45	241,751.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	644,900	11,650,000
Industrial	0	0
Other	0	0

Totals: 105,565.29 1,408,261.18

CTL Project Name TIF REDEVELOPMENT 107
Project date 09/14/1999 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2107
Base Code 28-0001 **Affiliated Code**
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.

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
2005		470,500	2.09798000	15,908.98	9,871.00
2006		470,500	2.07512000	15,735.63	9,763.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	758,300	470,500
Industrial	0	0
Other	0	0

Totals: 99,323.01 55,523.44

CTL Project Name TIF REDEVELOPMENT 108
Project date 11/09/1999 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2108
Base Code 28-0001 **Affiliated Code**
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.

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
2005		452,000	2.09798000	1,294.45	9,482.87
2006		452,000	2.07512000	1,280.35	9,379.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,700	452,000
Industrial	0	0
Other	0	0

Totals: 8,923.67 46,236.20

CTL Project Name TIF REDEVELOPMENT 109
Project date 12/14/1999 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2109
Base Code 28-0001 **Affiliated Code**
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.

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
2005		19,018,500	2.09798000	53,502.69	399,004.33
2006	2,247,700	17,186,100	2.07512000	46,642.47	356,632.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,247,700	17,186,100
Industrial	0	0
Other	0	0

Totals: 352,395.67 2,087,763.28

CTL Project Name
TIF REDEVELOPMENT 110
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 08/03/1999 **City** OMAHA
Class 5 **CTL-ID#**
28-2110

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.

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
2005		20,813,600	2.09798000	8,528.29	436,665.17
2006		21,681,100	2.07512000	8,435.36	449,908.84
Totals:				65,907.46	2,026,097.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	406,500	21,681,100
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 111
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 03/07/2000 **City** OMAHA
Class 5 **CTL-ID#**
28-2111

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.

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
2005		12,959,100	2.09798000	6,478.56	271,879.33
2006		12,959,100	2.07512000	6,407.97	268,916.88
Totals:				44,661.74	1,371,774.92

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 112
School:OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 05/23/2000 **City** OMAHA
Class 5 **CTL-ID#**
28-2112

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.

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
2005		322,200	2.09798000	8,198.91	6,759.69
2006		322,200	2.07512000	8,109.57	6,686.04

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

Totals: 55,721.56 40,536.08

CTL Project Name
TIF REDEVELOPMENT 113
School:OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 05/16/2000 **City** OMAHA
Class 5 **CTL-ID#**
28-2113

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.

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
2005		602,600	2.09798000	2,653.94	12,642.43
2006		602,600	2.07512000	2,625.03	12,504.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	126,500	602,600
Industrial	0	0
Other	0	0

Totals: 18,295.70 42,204.71

CTL Project Name
TIF REDEVELOPMENT 114
School:OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 05/02/2000 **City** OMAHA
Class 5 **CTL-ID#**
28-2114

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.

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
2005		737,200	2.09798000	994.44	15,466.31
2006		737,200	2.07512000	983.61	15,297.78

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

Totals: 6,855.46 85,455.50

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 115
Project date 06/13/2000 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2115
Base Code 28-0001 **Affiliated Code**

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.

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
2005		2,248,500	2.09798000	7,647.14	47,173.08
2006		2,567,500	2.07512000	7,563.81	53,278.71
Totals:				52,717.63	215,915.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	364,500	2,567,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 118
Project date 10/03/2000 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2118
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Cox/Suburban Electric
1875 Ida Street
Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
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
2005		510,900	2.09798000	2,001.47	10,718.58
2006		510,900	2.07512000	1,979.66	10,601.79
Totals:				12,002.29	53,990.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	95,400	510,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 120
Project date 10/24/2000 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2120
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: T & B Properties, LLC
4115 Lake Street
Description: TIF funds used for public improvements, site preparation for industrial facility.

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
2005		380,100	2.09798000	757.37	7,974.42
2006		380,100	2.07512000	749.12	7,887.53
Totals:				4,541.76	32,290.57

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

CTL Project Name TIF REDEVELOPMENT 121 **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-ID#** 28-2121 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
2005		1,423,900	2.09798000	505.61	29,873.14
2006		1,423,900	2.07512000	500.10	29,547.63

Current Year	Base Value	Excess Value
Residential	24,100	1,423,900
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 3,032.02 156,860.27

CTL Project Name TIF REDEVELOPMENT 122 **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-ID#** 28-2122 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
2005		3,139,800	2.09798000	7,219.15	65,872.38
2006		3,139,800	2.07512000	7,140.49	65,154.62

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

Totals: 43,291.33 348,948.89

CTL Project Name TIF REDEVELOPMENT 123 **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-ID#** 28-2123 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
2005		50,849,800	2.09798000		1,066,818.63
2006		50,848,100	2.07512000		1,055,159.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	50,848,100
Industrial	0	0
Other	0	0

Totals: 3,763,375.17

CTL Project Name TIF REDEVELOPMENT 124 **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-ID#** 28-2124 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
2005		210,700	2.09798000	725.90	4,420.44
2006		210,700	2.07512000	717.99	4,372.28

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

Totals: 4,353.04 23,693.77

CTL Project Name TIF REDEVELOPMENT 126 **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-ID#** 28-2126 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
2005		120,673,000	2.09798000	86,598.32	2,531,695.41
2006		120,673,000	2.07512000	85,654.73	2,504,109.56

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

Totals: 519,307.17 12,514,184.17

CTL Project Name TIF REDEVELOPMENT 127 **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-ID#** 28-2127 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
2005		33,643,000	2.09798000	38,959.49	705,823.41
2006		33,643,000	2.07512000	38,534.98	698,132.62

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

Totals: 296,254.65 3,555,331.68

CTL Project Name TIF REDEVELOPMENT 128 **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-ID#** 28-2128 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
2005		977,500	2.09798000	1,030.11	20,507.75
2006		977,500	2.07512000	1,018.88	20,284.30
Totals:				4,164.44	81,850.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	49,100	977,500
Other	0	0

CTL Project Name TIF REDEVELOPMENT 129 **Project date** 05/15/2001 **City** OMAHA **Remarks** Name of Project: Cohen Squared, LLC
1123 Howard Street
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2129 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
2005		1,498,000	2.09798000	4,565.20	31,427.74
2006		1,687,000	2.07512000	4,515.46	35,007.27
Totals:				22,995.57	167,636.86

Current Year	Base Value	Excess Value
Residential	217,600	1,687,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 130 **Project date** 07/31/2001 **City** OMAHA **Remarks** Name of Project: Fullwood Square Apartments
20th & Lake Streets
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2130 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
2005		578,000	2.09798000	2,116.86	12,126.32
2006		578,000	2.07512000	2,093.80	11,994.19
Totals:				10,662.93	60,320.32

Current Year	Base Value	Excess Value
Residential	100,900	578,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 131
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 11/13/2001 **City** OMAHA
Class 5 **CTL-ID#**
28-2131

Remarks
Name of Project: O'Keefe Elevator Company
1402 Jones Street
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.

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
2005		2,370,000	2.09798000	6,126.10	49,722.13
2006		2,370,000	2.07512000	6,059.35	49,180.34

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

Totals: 30,858.04 203,101.33

CTL Project Name
TIF REDEVELOPMENT 132
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 08/14/2001 **City** OMAHA
Class 5 **CTL-ID#**
28-2132

Remarks
Name of Project: ConAgra Campus Amended
Part of area: 6th to 10th, Jones to Farnam
Description: New parking structure and office building.

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
2005		8,003,000	2.09798000	363,546.37	167,901.34
2006		8,003,000	2.07512000	359,585.09	166,071.85

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

Totals: 1,831,234.13 858,602.23

CTL Project Name
TIF REDEVELOPMENT 133
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 08/14/2001 **City** OMAHA
Class 5 **CTL-ID#**
28-2133

Remarks
Name of Project: Village Dev. Ames
Fonrenelle Blvd and Ames Avenue
Description: Public improvements/commercial development

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	229,000	18,500	2.08626000	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
2005		2,181,200	2.09798000	4,804.37	45,761.14
2006		1,849,000	2.07512000	4,752.02	38,368.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	229,000	1,849,000
Industrial	0	0
Other	0	0

Totals: 24,200.30 178,492.20

CTL Project Name
TIF REDEVELOPMENT 134
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 08/28/2001 **City** OMAHA
Class 5 **CTL-ID#**
28-2134

Remarks
Name of Project: Village Dev 24th Street LLC
24th & Vinton Streets
Description: Public improvements commercial development.

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
2005		2,124,800	2.09798000	6,459.68	44,577.88
2006		2,078,100	2.07512000	6,389.29	43,123.07
Totals:				32,538.30	179,952.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	307,900	2,078,100
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 135
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 11/27/2001 **City** OMAHA
Class 5 **CTL-ID#**
28-2135

Remarks
Name of Project: Turner Park LLC
Turner Blvd & Dodge Street
Description: Public improvements commercial development

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
2005		1,999,200	2.09798000	10,099.68	41,942.82
2006		1,904,600	2.07512000	9,989.63	39,522.74
Totals:				50,873.50	167,600.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	481,400	1,904,600
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 136
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 03/20/2001 **City** OMAHA
Class 5 **CTL-ID#**
28-2136

Remarks
Name of Project: Bradford Investment Group
Military Avenue & Radial Hwy
Description: Demolition and site preparation for retail center.

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
2005		84,400	2.09798000	3,084.03	1,770.70
2006		84,400	2.07512000	3,050.43	1,751.40
Totals:				15,534.70	7,158.44

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

CTL Project Name TIF REDEVELOPMENT 137
Project date 05/22/2001 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2137
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Cintas Corporation
24th & Seward Streets
Property is owned by the City of Omaha, thus base is exempt.
Description: Public improvements/site preparation for industrial facility

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
2005		2,248,400	2.09798000		47,170.98
2006		2,253,700	2.07512000		46,766.98
Totals:					147,894.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	2,253,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 138
Project date 03/05/2002 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2138
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: 710 South 20th Street LLC
710 S. 20th Street
Note: An original parcel was removed from the base. Reason for change.
Description: Renovation of Drake Court Apartments

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	1,402,600		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
2005		8,341,800	2.09798000	26,650.64	175,009.30
2006		8,341,800	2.07512000	26,360.25	173,102.36
Totals:				139,861.54	589,524.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,270,300	8,341,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 139
Project date 03/19/2002 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2139
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Signa Dev Services
2002 Douglas Street
Description: Rehabilitation commercial development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002			2.08626000		
2003	844,100		2.16055000	18,237.20	
2004			2.14791000	18,130.51	
2005			2.09798000	17,709.05	
2006			2.07512000	17,516.09	
Totals:				71,592.85	0.00

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

CTL Project Name TIF REDEVELOPMENT 141
Project date 08/13/2002 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2141
Base Code 28-0001 **Affiliated Code**
Remarks Name of Project: Kellom Villa LP
25th Avenue & Indiana Street
Description: Public improvements, site preparation for low/moderate housing - 15 units

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
2005		1,145,200	2.09798000	597.92	24,026.07
2006		1,209,000	2.07512000	591.41	25,088.20
Totals:				3,011.82	64,077.41

Current Year	Base Value	Excess Value
Residential	28,500	1,209,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 142
Project date 08/13/2002 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2142
Base Code 28-0001 **Affiliated Code**
Remarks Name of Project: Kellom Gardens LP
26th & Caldwell Streets
Description: Public improvements, site preparation for elderly housing - 20 units

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
2005		574,000	2.09798000	6.29	12,042.41
2006		630,000	2.07512000	6.23	13,073.26
Totals:				31.70	49,871.27

Current Year	Base Value	Excess Value
Residential	300	630,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 143
Project date 07/09/2002 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2143
Base Code 28-0001 **Affiliated Code**
Remarks Name of Project: Armored Knights, Inc.
2330 Paul Street
Description: Public improvements, acquisition, demolition, site prep for commercial development.

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
2005		314,500	2.09798000	621.00	6,598.15
2006		318,000	2.07512000	614.24	6,598.88
Totals:				1,871.02	19,952.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,600	318,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 144
Project date 08/13/2002 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2144
Base Code 28-0001 **Affiliated Code**

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.

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
2005		6,405,000	2.09798000		134,375.62
2006		6,405,000	2.07512000		132,911.44
Totals:					358,828.03

Current Year	Base Value	Excess Value
Residential	0	6,405,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 145
Project date 11/19/2002 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2145
Base Code 28-0001 **Affiliated Code**

Remarks
 Name of Project: Kings Heritage Estates I
 Area of 52nd and Bauman Ave
 Description: TIF used for public improvements for 14 units infill residential development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	43,900	368,100	2.16055000	948.48	7,952.98
2004		1,206,400	2.14791000	942.93	25,912.39
2005		925,500	2.09798000	921.01	19,416.80
2006	47,900	1,183,200	2.07512000	993.98	24,552.82
Totals:				3,806.40	77,834.99

Current Year	Base Value	Excess Value
Residential	47,900	1,183,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 146
Project date 02/25/2003 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2146
Base Code 28-0001 **Affiliated Code**

Remarks
 Name of Project: 1000 Dodge Street LLC
 1000 Dodge Street
 Description: TIF used to rehabilitate 12 residential units.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	525,000		2.16055000	11,342.89	
2004		1,627,700	2.14791000	11,276.53	34,961.53
2005		3,507,500	2.09798000	11,014.40	73,586.65
2006		3,478,700	2.07512000	10,894.38	72,187.20
Totals:				44,528.20	180,735.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	525,000	3,478,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 147
Project date 05/13/2003 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2147
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Livestock Exchange Building, LLC
4920 South 30th Street
Description: TIF used for the rehabilitation/conversion of 102 residential units and commercial space.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003			2.16055000		
2004		2,834,800	2.14791000		60,888.95
2005		11,209,900	2.09798000		235,181.46
2006		11,275,000	2.07512000		233,969.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	11,275,000
Industrial	0	0
Other	0	0

Totals: 530,040.19

CTL Project Name TIF REDEVELOPMENT 148
Project date 04/08/2003 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2148
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Miami Heights Development Co., LLC
Phase I Lake to Miami, 31st to 33rd Streets
Description: TIF used for public improvements for 18 units infill residential development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	16,200		2.16055000	350.01	
2004		86,100	2.14791000	347.96	1,849.35
2005	18,500	1,100,200	2.09798000	388.13	23,081.98
2006	16,200	2,246,900	2.07512000	336.17	46,625.87

Current Year	Base Value	Excess Value
Residential	16,200	2,246,900
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 1,422.27 71,557.20

CTL Project Name TIF REDEVELOPMENT 150
Project date 06/24/2003 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2150
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Airlite Plastics
525 Kansas Avenue
Description: TIF funds used for site preparation for industrial expansion.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	96,100	217,800	2.16055000	2,076.29	4,705.68
2004		4,781,570	2.14791000	2,064.14	102,703.82
2005		4,781,600	2.09798000	2,016.16	100,317.01
2006		4,781,600	2.07512000	1,994.19	99,223.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,100	4,781,600
Industrial	0	0
Other	0	0

Totals: 8,150.78 306,950.45

CTL Project Name TIF REDEVELOPMENT 151 **Project date** 01/28/2003 **City** OMAHA **Remarks** Name of Project: California Housing, LLC
3636 California Street
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2151 Description: TIF funds used for rehab/conversion for 55 units assisted living. No base or excess established yet.
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003			2.16055000		
2004		444,300	2.14791000		9,543.16
2005		353,200	2.09798000		7,410.07
2006		3,871,000	2.07512000		80,327.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	3,871,000
Industrial	0	0
Other	0	0

Totals: 97,281.13

CTL Project Name TIF REDEVELOPMENT 152 **Project date** 08/13/2002 **City** OMAHA **Remarks** Name of Project: Quality Refrigerated Service #2.
3301 "G" Street
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2152 Description: This is a new amended plan to the original project. TIF funds used for the relocation of the rail spur behind building and developing a solid base at the site to accomodate expansion of this processing plant.
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003			2.16055000		
2004					
2006	12,700	838,800	2.07512000	263.54	17,406.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	12,700	838,800
Other	0	0

Totals: 263.54 17,406.11

CTL Project Name TIF REDEVELOPMENT 153 **Project date** 11/18/2003 **City** OMAHA **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
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2153 Description: Public improvements and sewer relocation
Base Code 28-0001 **Affiliated Code**

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
2005		2,090,500	2.09798000	41,122.51	43,858.27
2006		3,843,900	2.07512000	40,674.43	79,765.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,960,100	3,843,900
Industrial	0	0
Other	0	0

Totals: 123,898.12 123,625.96

CTL Project Name TIF REDEVELOPMENT 156 **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-ID#** 28-2156 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		
2005	201,800		2.09798000	4,233.72	
2006		1,440,300	2.07512000	4,187.59	29,887.95
Totals:				8,421.31	29,887.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	201,800	1,440,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 157 **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-ID#** 28-2157 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		
2005	679,900	1,020,000	2.09798000	14,264.17	21,399.40
2006	807,900	11,478,700	2.07512000	16,764.89	238,196.80
Totals:				31,029.06	259,596.20

Current Year	Base Value	Excess Value
Residential	807,900	11,478,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 158 **Project date** 06/08/2004 **City** OMAHA **Remarks** Name of Project: Beacon Partners LLC fka Harwood & Associates
Avenue H & North 15th Street East
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2158 Description: Public improvements and site prep for INS Regional Headquarters
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
2005		396,400	2.09798000		8,316.39
2006		13,300,000	2.07512000		275,990.96
Totals:					284,307.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	13,300,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 159
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 06/22/2004 **City** OMAHA
Class 5 **CTL-ID#**
28-2159

Remarks
Name of Project: Riverfront Partners LLC
Lots 1-6 and Outlots A, B & C, Gallup Riverfront Subdivision
Description: Public improvements, acquisition and site prep for residential and commercial development

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
2005			2.09798000		
2006		7,071,400	2.07512000		146,740.04
Totals:					146,740.04

Current Year	Base Value	Excess Value
Residential	0	7,071,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 160
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 02/24/2004 **City** OMAHA
Class 5 **CTL-ID#**
28-2160

Remarks
Name of Project: 1111 Jones Street LLC
1111 Jones Street
Description: Public improvements, acquisition and renovation for art museum in the Old Market District

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
2005	582,000	1,090,000	2.09798000	12,210.24	22,867.98
2006		1,090,000	2.07512000	12,077.20	22,618.81
Totals:				24,287.44	45,486.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	582,000	1,090,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 161
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 09/21/2004 **City** OMAHA
Class 5 **CTL-ID#**
28-2161

Remarks
Name of Project: DTG, LLC
416 South 12th Street
Description: Restoration of historic building for restaurant

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
2005	136,100	97,900	2.09798000	2,855.35	2,053.92
2006		1,105,400	2.07512000	2,824.24	22,938.38
Totals:				5,679.59	24,992.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,100	1,105,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 162 **Project date** 08/05/2004 **City** OMAHA **Remarks**
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2162 Name of Project: National Park Service Redevelopment Project
Base Code 28-0001 **Affiliated Code** Description: Public improvements and site prep for NPS Regional Headquarters

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
2005	293,100	7,000,000	2.09798000	6,149.18	146,858.60
2006		7,524,000	2.07512000	6,082.18	156,132.03
Totals:				12,231.36	302,990.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	7,524,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 163 **Project date** 12/16/2003 **City** OMAHA **Remarks**
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2163 Name of Project: Second Amendment to the Convention Center/Arena
Base Code 28-0001 **Affiliated Code** Description: Public improvements and site prep for convention center Redevelopment Plan
 hote

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.14791000		
2005		53,500,000	2.09798000		1,122,419.30
2006		56,970,000	2.07512000		1,182,195.86
Totals:					2,304,615.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	56,970,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 164 **Project date** 12/07/2004 **City** OMAHA **Remarks**
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2164 Name of Project: Model T Ford Bldg, LLC
Base Code 28-0001 **Affiliated Code** Description: Housing and commercial/entertainment
 1502 N. 16th Street

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	289,300	1,509,700	2.09798000	6,069.46	31,673.20
2006		11,313,100	2.07512000	6,003.32	234,760.40
Totals:				12,072.78	266,433.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	289,300	11,313,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 165
Project date 12/07/2004 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2165
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: T.S. McShane LLC/P.E. ILER Building
1113 Howard Street
Description: 26 units residential conversion

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	447,200		2.09798000	9,382.17	
2006			2.07512000	9,279.94	

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		18,662.11	0.00
Commercial	447,200	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 166
Project date 01/04/2005 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2166
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Sorenson Park Plaza
6600 N. 72 Street
Description: Conversion of industrial site to commercial center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	4,886,805		2.09798000	102,524.19	
2006	4,886,800	1,667,100	2.07512000	101,406.96	34,594.33

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		203,931.15	34,594.33
Commercial	4,886,800	1,667,100			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 167
Project date 11/30/2004 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2167
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Sutherland Plaza LLC
L Street and Dahlman Avenue
Description: Restoration of absolute commercial site

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	503,700	354,900	2.07512000	10,452.38	7,364.60

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		10,452.38	7,364.60
Commercial	503,700	354,900			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 168
Project date 05/25/2004 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2164
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Alliant/U.S. Foodservice
6315 John J. Pershing Drive
Description: Industrial expansion

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	5,841,600		2.09798000	122,555.60	
2006	3,472,400	2,369,200	2.07512000	72,056.47	49,163.74

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		194,612.07	49,163.74
Commercial	0	0			
Industrial	3,472,400	2,369,200			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 169 **Project date** 04/19/2005 **City** OMAHA **Remarks** Name of Project: Village at Omaha, LP
30th and W Streets
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2169 Description: Development of 36 single-family and duplex affordable rental units
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	213,400		2.09798000	4,477.09	
2006			2.07512000	4,428.31	

Current Year	Base Value	Excess Value	Totals:		
Residential	213,400	0		8,905.40	0.00
Commercial	0	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 170 **Project date** 06/28/2005 **City** OMAHA **Remarks** Name of Project: 5217 S. 28 St. LLC (Stephen Center0
5217 S. 28th Street
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2170 Description: Construction of residential treatment facility
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	6,500		2.09798000	136.37	
2006	16,600		2.07512000	344.47	

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		480.84	0.00
Commercial	16,600	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 172 **Project date** 11/27/2005 **City** OMAHA **Remarks** Name of Project: Underwood Property, Inc
5001 Underwood Ave
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2172 Description: Rehabilitation of storefront commercial w/housing
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	437,800		2.07512000	9,084.88	

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		9,084.88	0.00
Commercial	437,800	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 173 **Project date** 05/03/2005 **City** OMAHA **Remarks** Name of Project: Shamrock Parking, LLC (Paxton Building)
1403 Farnam Street
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2175 Description: Rehabilitation and conversion to residential condos
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	160,600		2.07512000	3,332.64	

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		3,332.64	0.00
Commercial	160,600	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF REDEVELOPMENT 174
Project date 06/28/2005 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2174
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: BM&J Holdings, LLC (Omaha Paper Stock)
1111 Fort Street
Description: Construction of the Omaha Paper Stock Facility

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	50,000	1,960,900	2.07512000	1,037.56	40,691.03
Totals:				1,037.56	40,691.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,000	1,960,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 175
Project date 10/25/2005 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2175
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Mullen Holdings, LLC (RYCAN, INC/Wes & Willy)
1701 N. 24 Street
Description: Site purchase and construction in the North Omaha Business Park

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006		51,700	2.07512000		1,072.84
Totals:					1,072.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	51,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 176
Project date 11/15/2005 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2176
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: St. Clair Condos, LLC
2313 - 15 Harney Street
Description: Rehab/conversion of the St. Clair Apts. to condominiums

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	794,000		2.07512000	16,476.45	
Totals:				16,476.45	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	794,000	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 178
Project date 11/08/2005 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2178
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: BOCA Development, LLC
105 South 9th Street
Description: Conversion to residential condominiums

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	1,096,100	16,532,400	2.07512000	22,745.39	343,067.14
Totals:				22,745.39	343,067.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,096,100	16,532,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 179 **Project date** 02/01/2006 **City** OMAHA **Remarks**
Name of Project: Brandeis Lofts, LLC
210 South 16th Street
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2179 Description: Conversion of the J.L. Brandeis Building to condominiums
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	650,000	5,161,700	2.07512000	13,488.28	107,111.47
Totals:				13,488.28	107,111.47

Current Year	Base Value	Excess Value
Residential	650,000	5,161,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 180 **Project date** 11/15/2005 **City** OMAHA **Remarks**
Name of Project: Jackson Lofts, LLC
1101 Jackson Street
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2180 Description: Rehabilitation/conversion to condominiums
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	263,300		2.07512000	5,463.79	
Totals:				5,463.79	0.00

Current Year	Base Value	Excess Value
Residential	263,300	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 181 **Project date** 02/14/2006 **City** OMAHA **Remarks**
Name of Project: Benson Park Plaza II
Area bounded by Benson Park, Grand Avenue, Boyd Street, Ames
Avenue, 70th
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2181 Description: Conversion from Phase I to Phase II of development
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	2,134,900		2.07510000	44,301.31	
Totals:				44,301.31	0.00

Current Year	Base Value	Excess Value
Residential	2,134,900	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 182 **Project date** 10/18/2005 **City** OMAHA **Remarks**
Name of Project: Bushido University, LLC
14th & Webster Streets
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2182 Description: Commercial development
Base Code 28-0001 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006		897,300	2.07512000		18,620.05
Totals:					18,620.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	897,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 183
Project date 06/28/2006 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2183
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: La Cuadra, LLC
33rd & Q Streets
Description: Commercial Development

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	166,700		2.07512000	3,459.23	
Totals:				3,459.23	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	166,700	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 184
Project date 06/27/2006 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2184
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Nathan Development, LLC
2401 N. 16th Street
Description: Housing construction

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	14,400		2.07512000	298.82	
Totals:				298.82	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,400	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 41
Project date 01/15/1991 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2041
Base Code 28-0001 **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
2005	113,800	816,000	2.09798000	2,387.50	17,119.52
2006		816,000	2.07512000	2,361.49	16,932.98
Totals:				44,405.45	219,571.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	113,800	816,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 43
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 01/28/1992 **City** OMAHA
Class 5 **CTL-ID#**
28-2043

Remarks
Name of Project: Aspen Ridge Apartments
4225 S. 25th St., City of Omaha.
Description: 42 units low/moderate income housing.

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
2005		1,698,000	2.09798000	948.29	35,623.70
2006		1,698,000	2.07512000	937.95	35,235.54
Totals:				13,156.78	398,951.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,200	1,698,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 46
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 04/28/1992 **City** OMAHA
Class 5 **CTL-ID#**
28-2046

Remarks
Name of Project: 1423 Leavenwoth Ltd Partn - Eggers - O - Flying
Building, Apts.
801 S. 15th St., City of Omaha.
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
2005		2,350,000	2.09798000	2,349.74	49,302.53
2006		2,765,000	2.07512000	2,324.13	57,377.07
Totals:				32,600.85	643,249.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	112,000	2,765,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 47
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 08/04/1992 **City** OMAHA
Class 5 **CTL-ID#**
28-2047

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.
Note: Base was previously reported in incorrectly.
Description: 42 units low/moderate income housing.

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
2005		1,359,000	2.09798000	807.72	28,511.55
2006		1,359,000	2.07512000	798.92	28,200.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,500	1,359,000
Industrial	0	0
Other	0	0

Totals: 15,322.43 340,617.32

CTL Project Name
TIF REDEVELOPMENT 48
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 12/22/1992 **City** OMAHA
Class 5 **CTL-ID#**
28-2048

Remarks
Name of Project: ZRP Ltd - National Building
Southside of Harney at 12th St., City of Omaha.
Description: Office building and restaurant.

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
2005		1,267,100	2.09798000	3,304.32	26,583.50
2006		1,267,100	2.07512000	3,268.31	26,293.85

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

Totals: 54,542.14 314,653.71

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 50 **Project date** 04/20/1993 **City** OMAHA **Remarks**
Name of Project: McCarthy Printing, Inc. (Warehouse)
9th & Crown Point Ave., City of Omaha.
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2050 Description: Public improvements and site prep for printing facility.
Base Code 28-0001 **Affiliated Code**

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
2005		482,200	2.09798000	700.73	10,116.46
2006		482,200	2.07512000	693.09	10,006.23
Totals:				9,722.04	112,251.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	33,400	482,200
Other	0	0

CTL Project Name TIF REDEVELOPMENT 52 **Project date** 10/27/1992 **City** OMAHA **Remarks**
Name of Project: Hamilton Terrace Apts.
210 S. 24th St., City of Omaha.
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2052 Description: 25 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	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
2005		530,000	2.09798000	1,464.39	11,119.29
2006		583,000	2.07512000	1,448.43	12,097.95
Totals:				18,358.66	152,525.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,800	583,000
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 54
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 08/01/1995 **City** OMAHA
Class 5 **CTL-ID#**
28-2054

Remarks
Name of Project: Westin Aquila Court Bldg.
1615 Howard St., City of Omaha.
Description: Public improvements and renovation for downtown hotel.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1995	148,000				
1996		6,023,000	2.58730000	3,829.20	155,833.08
1997		6,023,000	2.40320000	3,556.74	144,744.74
1998		7,068,000	2.17132000	3,213.55	153,468.90
1999		7,068,000	1.90625000	2,821.25	134,733.75
2000		7,928,600	1.88197000	2,785.32	149,213.87
2001		7,928,600	2.01321000	2,979.55	159,619.37
2002		9,624,500	2.08626000	3,087.66	200,792.09
2003		6,252,000	2.16055000	3,197.61	135,077.59
2004		6,252,000	2.14791000	3,178.91	134,287.33
2005		6,252,000	2.09798000	3,105.01	131,165.71
2006		6,252,000	2.07512000	3,071.18	129,736.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	148,000	6,252,000
Industrial	0	0
Other	0	0

Totals: 34,825.98 1,628,672.93

CTL Project Name
TIF REDEVELOPMENT 56
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 01/04/1994 **City** OMAHA
Class 5 **CTL-ID#**
28-2056

Remarks
Name of Project: Downtown East (1213 Jackson Partnership)
1213 Jackson St., City of Omaha.
Description: 10 units low/moderate income housing.

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
2005		650,000	2.09798000	3,021.09	13,636.87
2006		650,000	2.07512000	2,988.17	13,488.28

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

Totals: 37,874.60 138,085.41

Tax Incremental Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 57
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 06/07/1994 **City** OMAHA
Class 5 **CTL-ID#**
28-2057

Remarks
Name of Project: Farnam Park Investment, LLC
Corner of Farnam & 16th St., City of Omaha.
Description: Parking garage.

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
2005		3,574,400	2.09798000	2,958.15	74,990.20
2006		2,290,100	2.07512000	2,925.92	47,522.32
Totals:				37,085.55	799,189.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,000	2,290,100
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 58
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 02/15/1994 **City** OMAHA
Class 5 **CTL-ID#**
28-2058

Remarks
Name of Project: Kohlls Drug Store
30th & Leavenworth St., City of Omaha.
Description: Retail Store.

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
2005		125,000	2.09798000	2,154.63	2,622.48
2006		129,400	2.07512000	2,131.15	2,685.21
Totals:				27,011.97	30,020.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	102,700	129,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

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

Project date 05/24/1994 **City** OMAHA
Class 5 **CTL-ID#**
28-2060

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
2005		849,900	2.09798000	4,615.56	17,830.73
2006		849,900	2.07512000	4,565.26	17,636.44
Totals:				57,863.97	197,541.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	220,000	849,900
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 61
School:OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 07/26/1994 **City** OMAHA
Class 5 **CTL-ID#**
28-2061

Remarks
Name of Project: Millard Refrigerated Services - Nebraska Beef
10 acre site bounded by "L" St. between 35th & 36th Sts., City of
Omaha.
Description: Renovation for industrial facility.

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
2005		8,350,500	2.09798000	16,015.98	175,191.82
2006		8,350,500	2.07512000	15,841.47	173,282.90
Totals:				179,636.20	1,756,813.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	763,400	8,350,500
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

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

Project date 12/13/1994 **City** OMAHA
Class 5 **CTL-ID#**
28-2063

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

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
2005		979,600	2.09798000	1,447.61	20,551.81
2006		982,500	2.07512000	1,431.83	20,388.05
Totals:				18,148.25	226,829.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,000	982,500
Industrial	0	0
Other	0	0

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

Project date 06/14/1994 **City** OMAHA
Class 5 **CTL-ID#**
28-2064

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.

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
2005		5,313,700	2.09798000	3,203.62	111,480.36
2006		5,313,700	2.07512000	3,168.71	110,265.65
Totals:				40,162.88	1,090,200.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	152,700	5,313,700
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 65
Project date 02/14/1995 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2065
Base Code 28-0001 **Affiliated Code**
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.

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
2005		1,688,000	2.09798000	1,430.82	35,413.90
2006		1,688,000	2.07512000	1,415.23	35,028.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,200	1,688,000
Industrial	0	0
Other	0	0

Totals: 16,048.18 443,459.74

CTL Project Name TIF REDEVELOPMENT 67
Project date 06/27/1995 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2067
Base Code 28-0001 **Affiliated Code**
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.

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
2005		3,586,000	2.09798000	2,081.20	75,233.56
2006		3,586,000	2.07512000	2,058.52	74,413.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	99,200	3,586,000
Other	0	0

Totals: 26,091.39 753,170.31

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 68
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 08/08/1995 **City** OMAHA
Class 5 **CTL-ID#**
28-2068

Remarks
Name of Project: 1101 Harney, LLC
1101 Harney (Rubin Bldg), City of Omaha.
Description: 42 units low/moderate income housing.

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
2005		3,776,000	2.09798000	6,503.74	79,219.72
2006		4,147,000	2.07512000	6,432.87	86,055.23
Totals:				81,535.62	820,261.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	4,147,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 69
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 02/27/1996 **City** OMAHA
Class 5 **CTL-ID#**
28-2069

Remarks
Name of Project: Drake Williams Steel, Inc.
1602 N. 11th St., City of Omaha.
Description: Industrial facility expansion.

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
2005		1,961,900	2.09798000	9,356.99	41,160.27
2006		1,961,900	2.07512000	9,255.04	40,711.78
Totals:				104,948.59	326,341.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	446,000	1,961,900
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 70
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 02/27/1996 **City** OMAHA
Class 5 **CTL-ID#**
28-2070

Remarks
Name of Project: Rivergate Apartments
1323 Jackson St., City of Omaha.
Description: 72 units low/moderate income housing.

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
2005		3,480,000	2.09798000	10,588.51	73,009.70
2006		3,772,000	2.07512000	10,473.13	78,273.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	504,700	3,772,000
Industrial	0	0
Other	0	0

Totals: 118,761.30 724,860.94

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

Project date 02/27/1996 **City** OMAHA
Class 5 **CTL-ID#**
28-2071

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

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
2005		14,526,100	2.09798000	3,881.26	304,754.67
2006		14,526,100	2.07512000	3,838.97	301,434.01

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

Totals: 43,532.47 2,771,331.52

Tax Incremental Financing (TIF) Report
COUNTY: 28 DOUGLAS

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

Project date 03/05/1996 **City** OMAHA
Class 5 **CTL-ID#**
28-2072

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

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
2005		1,172,700	2.09798000	16.78	24,603.01
2006		1,172,700	2.07512000	16.60	24,334.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800	1,172,700
Industrial	0	0
Other	0	0

Totals: 167.55 148,306.81

CTL Project Name
TIF REDEVELOPMENT 73
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 03/05/1996 **City** OMAHA
Class 5 **CTL-ID#**
28-2073

Remarks
Name of Project: Upstream Brewery Co., LLC Apts
514 S. 11th (Former Firehouse Dinner Theatre), City of Omaha.
Description: Restaurant

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
2005		1,448,600	2.09798000	4,195.96	30,391.34
2006		1,448,600	2.07512000	4,150.24	30,060.19

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

Totals: 47,062.14 269,063.52

CTL Project Name
TIF REDEVELOPMENT 75
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 07/23/1996 **City** OMAHA
Class 5 **CTL-ID#**
28-2075

Remarks
Name of Project: Packers Engineering & Equipment Co.
6720 N. 16th St., City of Omaha.
Description: Industrial facility expansion.

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
2005		848,600	2.09798000	14,163.46	17,803.46
2006		848,600	2.07512000	14,009.14	17,609.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	675,100	848,600
Other	0	0

Totals: 158,857.66 154,345.04

CTL Project Name
TIF REDEVELOPMENT 76
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 08/27/1996 **City** OMAHA
Class 5 **CTL-ID#**
28-2076

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.

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
2005	1,685,200	2,000,000	2.09798000	35,355.16	41,959.60
2006	168,000	2,107,000	2.07512000	3,486.20	43,722.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	168,000	2,107,000
Industrial	0	0
Other	0	0

Totals: 71,362.75 418,225.17

CTL Project Name TIF REDEVELOPMENT 77 **Project date** 08/15/1997 **City** OMAHA **Remarks**
Name of Project: Riverfront - Hannons/Embassy Suites Hotel
10th & Jackson Sts., City of Omaha.
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2077 Description: Public improvements and site prep for downtown hotel.
Base Code 28-0001 **Affiliated Code**

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
2005		26,509,500	2.09798000	35,355.16	556,164.01
2006		26,509,500	2.07512000	34,969.92	550,103.94
Totals:				352,944.41	5,544,714.93

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

CTL Project Name TIF REDEVELOPMENT 78 **Project date** 11/19/1996 **City** OMAHA **Remarks**
Name of Project: 26th Street, Ltd.
Caldwell & 26th St., City of Omaha.
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2078 Description: 19 units low/moderate income housing.
Base Code 28-0001 **Affiliated Code**

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
2005		1,092,000	2.09798000	25.18	22,909.94
2006		1,092,000	2.07512000	24.90	22,660.31
Totals:				282.39	137,523.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,200	1,092,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 79
Project date 04/21/1997 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2079
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Premier/SRS, LLC
Approximately 41 lots bounded by 36th & Springer Streets, city of Omaha
Description: 41 units single family housing.

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
2005		3,846,400	2.09798000	373.44	80,696.70
2006		3,846,400	2.07512000	369.37	79,817.42
Totals:				3,300.21	513,232.30

Current Year	Base Value	Excess Value
Residential	17,800	3,846,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 80
Project date 04/15/1997 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2080
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Ames Fontenelle, LLC
4500 Ames Ave., City of Omaha.
Description: Laundry facility renovation.

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
2005		208,400	2.09798000	788.84	4,372.19
2006		208,400	2.07512000	780.25	4,324.55
Totals:				7,874.86	37,515.17

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

CTL Project Name
TIF REDEVELOPMENT 81
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 03/05/1997 **City** OMAHA
Class 5 **CTL-ID#**
28-2081

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.

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
2005		11,295,000	2.09798000	18,986.72	236,966.84
2006		11,774,000	2.07512000	18,779.84	244,324.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	905,000	11,774,000
Industrial	0	0
Other	0	0

Totals: 167,792.17 1,559,310.19

CTL Project Name
TIF REDEVELOPMENT 82
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 08/01/1997 **City** OMAHA
Class 5 **CTL-ID#**
28-2082

Remarks
Name of Project: Bull Durham
1013 Leavenworth, City of Omaha
Description: 48 units low/moderate income housing and commercial space.

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
2005		2,500,000	2.09798000	3,042.07	52,449.50
2006		2,592,300	2.07512000	3,008.92	53,793.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	145,000	2,592,300
Industrial	0	0
Other	0	0

Totals: 26,883.82 458,394.54

Tax Incremental Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 83
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 12/16/1997 **City** OMAHA
Class 5 **CTL-ID#**
28-2083

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.

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
2005		949,200	2.09798000	671.35	19,914.03
2006		949,200	2.07512000	664.04	19,697.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	949,200
Industrial	0	0
Other	0	0

Totals: 5,932.98 104,745.35

CTL Project Name
TIF REDEVELOPMENT 84
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 11/04/1997 **City** OMAHA
Class 5 **CTL-ID#**
28-2084

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).

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
2005		463,400	2.09798000	671.35	9,722.04
2006		463,400	2.07512000	664.04	9,616.11

Current Year	Base Value	Excess Value
Residential	32,000	463,400
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 5,977.12 64,859.86

Tax Incremental Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 87
Project date 01/23/1997 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2087
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: Ak-sar-ben Business & Education Campus I (First Data, Corp)
68th & Pacific
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
2005		84,702,280	2.09798000	58,575.60	1,777,036.89
2006		78,439,640	2.07512000	57,937.35	1,627,716.74

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	607,177.91	11,442,986.07
Commercial	2,792,000	48,769,700		
Industrial	0	0		
personal prop	0	29,669,940		

CTL Project Name TIF REDEVELOPMENT 88
Project date 03/24/1998 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2088
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: NuStyle Development Ford Warehouse Apartments
1024 Dodge Street
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
2005		4,124,300	2.09798000	8,144.36	86,526.99
2006		11,865,900	2.07512000	8,055.62	246,231.66

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	71,974.50	850,938.11
Commercial	388,200	11,865,900		
Industrial	0	0		
Other	0	0		

CTL Project Name
TIF REDEVELOPMENT 89
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 03/24/1998 **City** OMAHA
Class 5 **CTL-ID#**
28-2089

Remarks
Name of Project: Spaghetti Building Development, LLC
1105 Howard Street
Description: 48 units market rate housing and retail space.

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
2005		2,898,000	2.09798000	9,587.77	60,799.46
2006		5,021,100	2.07512000	9,483.30	104,193.85
Totals:				84,730.40	469,142.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	457,000	5,021,100
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 90
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 05/05/1998 **City** OMAHA
Class 5 **CTL-ID#**
28-2090

Remarks
Name of Project: Quality Refrigerated Services, Inc
3301 "G" Street
Description: Food processing facility renovation.

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
2005		2,169,500	2.09798000	10,296.89	45,515.68
2006	478,100	1,989,500	2.07512000	9,921.15	41,284.51
Totals:				90,733.58	346,438.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	478,100	1,989,500
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name
TIF REDEVELOPMENT 91
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 04/21/1998 **City** OMAHA
Class 5 **CTL-ID#**
28-2091

Remarks
Name of Project: Riley Building, LLC
1014 Douglas Street
Description: 18 units housing and office space.

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
2005		936,000	2.09798000	8,463.25	19,637.09
2006	402,400	1,381,000	2.07512000	8,350.28	28,657.41
Totals:				74,771.90	119,604.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	403,400	1,381,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT 92
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 07/21/1998 **City** OMAHA
Class 5 **CTL-ID#**
28-2092

Remarks
Name of Project: Cannonball Express #3
706 Crown Point Ave
Description: Public improvements and site prep for industrial warehouse.

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
2005		2,200,000	2.09798000	1,875.59	46,155.56
2006		2,220,000	2.07512000	1,855.16	46,067.66
Totals:				16,575.27	357,843.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	89,400	2,220,000
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 95
Project date 06/30/1998 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2095
Base Code 28-0001 **Affiliated Code**

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)

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
2005		1,207,500	2.09798000	1,374.18	25,333.11
2006		1,207,500	2.07512000	1,359.20	25,057.07
Totals:				13,120.63	188,019.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,500	1,207,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 96
Project date 07/21/1998 **City** OMAHA
School: OMAHA 1 **Class** 5 **CTL-ID#** 28-2096
Base Code 28-0001 **Affiliated Code**

Remarks
Name of Project: L & R Holdings
1112 North 13th Street.
Description: Industrial facility renovation.

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
2005		532,000	2.09798000	2,463.03	11,161.25
2006		532,000	2.07512000	2,436.19	11,039.64
Totals:				21,766.64	86,274.25

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

CTL Project Name
TIF REDEVELOPMENT 98
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 10/27/1998 **City** OMAHA
Class 5 **CTL-ID#**
28-2098

Remarks
Name of Project: Bemis Company
2445 & 2455 Deer Park Blvd & 3513 S. 25th St.
Description: Industrial facility expansion

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
2005		1,751,700	2.09798000	68,671.08	36,750.32
2006		1,751,700	2.07512000	67,922.83	36,349.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,273,200	1,751,700
Other	0	0

Totals: 535,798.29 231,582.38

CTL Project Name
TIF REDEVELOPMENT 99
School: OMAHA 1
Base Code 28-0001 **Affiliated Code**

Project date 10/27/1998 **City** OMAHA
Class 5 **CTL-ID#**
28-2099

Remarks
Name of Project: Joslyn Lofts, Ltd. Partnership
621 South 15th Street
Description: Conversion of old building into 29-units market rate housing.

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
2005		1,705,800	2.09798000	3,115.50	35,787.34
2006		2,232,000	2.07512000	3,081.55	46,316.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	148,500	2,232,000
Industrial	0	0
Other	0	0

Totals: 24,308.35 257,629.13

CTL Project Name TIF REDEVELOPMENT RALST 10
Project date // **City** RALSTON
School: RALSTON 54 **Class** 3 **CTL-ID#** 28-5459
Base Code 28-0054 **Affiliated Code**

Remarks
 Name of Project: Keystone Ralston, LLC
 Lots 2 & 3, GT3 Replat 1 (72nd & Q Streets, Ralston)
 Description: TIF funds used for site preparation, public improvements, acquisition of land, and other specific costs for the construction of an approximate 10,000 sq ft building on Lot 2 and an approximate 18,000 sq ft building on Lot 3 for commercial uses.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	732,800		2.19967000	16,119.18	
Totals:				16,119.18	0.00

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

CTL Project Name TIF REDEVELOPMENT RALST 2
Project date 05/07/1996 **City** RALSTON
School: RALSTON 54 **Class** 3 **CTL-ID#** 28-5451
Base Code 28-0054 **Affiliated Code**

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.

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
2005		619,600	2.36388000	404.22	14,646.60
2006		619,600	2.19967000	376.14	13,629.16
Totals:				4,449.50	128,771.43

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
School: RALSTON 54
Base Code 28-0054 **Affiliated Code**

Project date 12/31/1996 **City** RALSTON
Class 3 **CTL-ID#**
28-5452

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.

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
2005		901,800	2.36388000	1,089.75	21,317.47
2006		901,800	2.19967000	1,014.05	19,836.62
Totals:				10,694.24	153,997.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	46,100	901,800
Other	0	0

CTL Project Name
TIF REDEVELOPMENT RALST 4
School: RALSTON 54
Base Code 28-0054 **Affiliated Code**

Project date 12/31/1999 **City** RALSTON
Class 3 **CTL-ID#**
28-5453

Remarks
Name of Project: Burlington Street Redevelopment
5700 South 75th Street
Description: TIF funds used for acquisition, demolition, grading and
site preparation. Business is theatrical construction, warehouse and
office space with additional ground for future development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	257,300		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
2005		1,604,100	2.36388000	6,082.26	37,919.00
2006		1,604,100	2.19967000	5,659.75	35,284.91
Totals:				41,316.79	212,998.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	257,300	1,604,100
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 5
Project date 07/18/2000 **City** RALSTON
School: RALSTON 54 **Class** 3 **CTL-ID#** 28-5454
Base Code 28-0054 **Affiliated Code**

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.

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
2005		4,480,000	2.36388000	5,368.37	105,901.82
2006		4,583,700	2.19967000	4,995.45	100,826.27
Totals:				26,426.01	340,276.50

Current Year	Base Value	Excess Value
Residential	227,100	4,583,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 6
Project date 09/05/2000 **City** RALSTON
School: RALSTON 54 **Class** 3 **CTL-ID#** 28-5455
Base Code 28-0054 **Affiliated Code**

Remarks
 Name of Project: Plywood, Inc.
 5853 South 77th Street (corner of 77th & Serum Ave)
 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.

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	2.39007000	2,846.57	41,200.03
2005		1,723,800	2.36388000	2,815.38	40,748.56
2006		1,723,800	2.19967000	2,619.81	37,917.91
Totals:				13,858.82	179,632.90

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
School: RALSTON 54
Base Code 28-0054 **Affiliated Code**

Project date 06/06/2000 **City** RALSTON
Class 3 **CTL-ID#** 28-5456

Remarks
Name of Project: Keystone Ralston, LLC.
Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivisiion in the City of Ralston.(SW corner of 72nd and Q Streets)
Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres.
Note: This project is in two phases and the base is being divided between the two projects. Reason for base change. City has the two Keystone Projects as one.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	423,200	371,200	2.29200000	9,699.74	8,507.90
2003		2,044,900	2.39067000	10,117.32	48,886.81
2004	412,200	5,076,800	2.39007000	9,851.87	121,339.07
2005	561,800	6,304,900	2.36388000	13,280.28	149,040.27
2006	412,200	7,462,000	2.19967000	9,067.04	164,139.38
Totals:				52,016.25	491,913.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	412,200	7,462,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT RALST 8
School: RALSTON 54
Base Code 28-0054 **Affiliated Code**

Project date 06/06/2000 **City** RALSTON
Class 3 **CTL-ID#** 28-5457

Remarks
Name of Project: Keystone Ralston, LLC, Phase II (part of project 7)
Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivisiion in the City of Ralston.(SW corner of 72nd and Q Streets)
Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	82,000	402,800	2.39007000	1,959.86	9,627.20
2005	231,600	1,713,000	2.36388000	5,474.75	40,493.26
2006		2,989,000	2.19967000	5,094.44	65,748.14
Totals:				12,529.05	115,868.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	231,600	2,989,000
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT RALST 9
School: RALSTON 54
Base Code 28-0054 **Affiliated Code**

Project date **City**
10/05/2004 RALSTON
Class **CTL-ID#**
3 28-5458

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 workshop with emphasis on the county western theme. Valuation will begin in 2005.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004			2.39007000		
2005	1,032,100	250,700	2.36388000	24,397.61	5,926.25
2006		833,900	2.19967000	22,702.79	18,343.05
Totals:				47,100.40	24,269.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,032,100	833,900
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT VALLEY 1
School: DOUGLAS CO. WEST COMM. 15
Base Code 28-0015 **Affiliated Code**

Project date **City**
/ / VALLEY
Class **CTL-ID#**
3 28-1571

Remarks

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	638,300	1,091,800	2.21724000	14,152.64	24,207.83
Totals:				14,152.64	24,207.83

Current Year	Base Value	Excess Value
Residential	638,300	1,091,800
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name
TIF REDEVELOPMENT WATERL 3
School: DOUGLAS CO. WEST COMM. 15
Base Code 28-0015 **Affiliated Code**

Project date **City**
02/09/2005 WATERLOO
Class **CTL-ID#**
3 28-1533

Remarks
Name of Project: Homes at River Road, LLC
All the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: Developer will acquire and develop approximately 120 residential lots and related infrastructure to develop 18 lots as part of first phase. Thereafter, additional development will occur at the rate of 15 additional residential lots annually.
This plan was amended on 7/17/2006 to include additional lots.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	30,300	455,000	2.14914000	651.19	9,778.59
2006		1,966,600	2.11707000	641.47	41,634.30
Totals:				1,292.66	51,412.89

Current Year	Base Value	Excess Value
Residential	30,300	1,966,600
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT WATERL 4
Project date // **City** WATERLOO
School: DOUGLAS CO. WEST COMM. 15 **Class** 3 **CTL-ID#**
Base Code 28-0015 **Affiliated Code** 28-1534

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	680,800		2.11707000	14,413.01	
Totals:				14,413.01	0.00

Current Year	Base Value	Excess Value
Residential	680,800	0
Commercial	0	0
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,304,400	52,550,800	132,311.74	1,098,577.82
Commercial	59,250,600	627,606,600	1,232,690.71	13,040,564.19
Industrial	10,570,200	68,032,600	219,722.23	1,414,879.19
Other	0	29,669,940	0.00	615,686.86
TOTAL	76,125,200	777,859,940	1,584,724.68	16,169,708.06

Project Count: 132

Tax Increment Financing (TIF) Report
COUNTY: 30 FILLMORE

CTL Project Name TIF MC INDUSTRIES
Project date 07/19/1993 **City** GENEVA
School: GENEVA 75 **Class** 3 **CTL-ID#** 30-0099
Base Code 30-0075 **Affiliated Code** 30-0075
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.

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
2005		1,103,325	2.13515700	1,553.97	23,557.72
2006		1,103,325	2.13355700	1,552.80	23,540.07
Totals:				24,410.72	296,252.51

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

CTL Project Name TIF O'MALLEY GRAIN INC
Project date 12/15/1997 **City** FAIRMONT
School: FAIRMONT 19 **Class** 3 **CTL-ID#** 30-0051
Base Code 30-0019 **Affiliated Code**
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.

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
2005		2,727,885	2.76210200	361.84	75,346.97
2006		2,733,885	2.67297400	350.16	73,076.04
Totals:				3,187.87	656,298.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,100	2,733,885
Industrial	0	0
Other	0	0

2006 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	3,837,210	1,902.96	96,616.11
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	85,880	3,837,210	1,902.96	96,616.11

Project Count: 2

CTL Project Name TIF CURTIS REDVL PROJ 1
Project date 08/11/1999 **City** CURTIS
School: MEDICINE VALLEY 125 **Class** 3 **CTL-ID#** 32-9400
Base Code 32-0125 **Affiliated Code** 32-0125
Remarks Name of Project: Curtis Leasing Corporation (BSB Construction Shop and Office)
Lots 1-4, Block 29, Original Town of Curtis
Description: TIF funds used for street and off-street parking and water line improvements for large shop and office complex of construction company.

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
2005		172,799	2.09438800	321.22	3,619.08
2006		151,914	2.15366600	330.31	3,271.72
Totals:				2,359.91	21,872.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,337	151,914
Industrial	0	0
Other	0	0

CTL Project Name TIF CURTIS REDVL PROJ 2
Project date 12/29/1999 **City** CURTIS
School: MEDICINE VALLEY 125 **Class** 3 **CTL-ID#** 32-9405
Base Code 32-0125 **Affiliated Code** 32-0125
Remarks Name of Project: Midwest Special Services
Lot 6, Tract 2, Lake Addition
Description: TIF funds used for landscaping and off-street parking for office complex of transportation company

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
2005	3,929	190,386	2.09438800	82.29	3,987.42
2006		178,649	2.15366600	84.62	3,847.50
Totals:				522.27	16,651.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,929	178,649
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 32 FRONTIER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	19,266	330,563	414.93	7,119.22
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	19,266	330,563	414.93	7,119.22

Project Count: 2

CTL Project Name BEAVER CITY INVESTMENT CORP. **Project date** 05/16/1995 **City** BEAVER CITY **Remarks** Name of Project: Beaver City Investment Corp.
School: SOUTHERN VALLEY 540 **Class** 3 **CTL-ID#** 33-0250 Description: TIF funds were used to tear down two dilapidated
Base Code 33-0540 **Affiliated Code** 33-0540 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
2005		118,095	2.30643900	141.15	2,723.80
2006		118,095	2.29401700	140.39	2,709.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,120	118,095
Industrial	0	0
Other	0	0

Totals: 1,850.82 30,547.71

CTL Project Name CAMBRIDGE COMM. DEVELP AGENCY **Project date** 06/05/2000 **City** CAMBRIDGE **Remarks** Name of Project: South Ridge Apartments, LLC
School: CAMBRIDGE 21 **Class** 3 **CTL-ID#** 33-0255 All of Block 13, First Addition to Cambridge
Base Code 33-0021 **Affiliated Code** 33-0021 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
2005		443,350	2.46170200	23.76	10,913.96
2006		443,350	2.36876400	22.86	10,501.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	965	443,350
Industrial	0	0
Other	0	0

Totals: 135.87 57,384.71

2006 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	163.25	13,211.04
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	7,085	561,445	163.25	13,211.04

Project Count: 2

CTL Project Name TIF AIRPORT PROJECT
Project date // **City** BEATRICE
School: BEATRICE 15 **Class** 3 **CTL-ID#** 34-8782
Base Code 34-0015 **Affiliated Code**
Remarks
 Name of Project: Airport Authority (Tractor Supply, Husqvarna)
 Lots 5-10, Beatrice Air Park 1st Subdivision & Lot 1, Beatrice Air Park
 2nd Addition
 Project Description: Street, water, sewer infrastructure and site
 improvements for commercial and industrial development.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	247,710	10,286,065	1.99381500	4,938.88	205,085.12
2006		12,518,880	1.95565700	4,844.36	244,826.36
Totals:				9,783.24	449,911.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	247,710	12,518,880
Industrial	0	0
Other	0	0

CTL Project Name TIF BEATRICE BIODIESEL LLC
Project date // **City** BEATRICE
School: BEATRICE 15 **Class** 3 **CTL-ID#** 34-8789
Base Code 34-0015 **Affiliated Code**
Remarks
 Name of Project: Beatrice BioDiesel, LLC
 Lots 29-37, Gage County Industrial Park, 1st Subdivision
 Description: TIF funds used for preparation and grading of the
 property and the intallation of paved streets, water, sewer and storm
 sewer services, landscaping and other required site improvements for
 the cosntruction of a plant that could produce as much as 30-50
 million gallons of B-100 BioDiesel fuel annually and as a bi-product
 would produce 25,000 tons of a pharmaceutical grade glycerin.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	20,015		1.95565700	391.42	
Totals:				391.42	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	20,015	0
Other	0	0

CTL Project Name TIF BESSEGGER
Project date 05/04/2006 **City** BEATRICE
School: BEATRICE 15 **Class** 3 **CTL-ID#** 34-8787
Base Code 34-0015 **Affiliated Code**
Remarks
 Name of Project: Toby and Teresa Bissegger
 Lots 2-3, First Subdivision, and Lots 12-13, I.N. McConnell Subdivision
 Description: TIF funds used for relocation of the city sanitary sewer,
 construction of a parking lot and water and sewer services to serve the
 construction of a 5,000 sq ft office building into 4 offices with parking.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	152,900		1.95565700	2,990.20	
Totals:				2,990.20	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	152,900	0
Industrial	0	0
Other	0	0

CTL Project Name TIF CONVNT CNTR CORNHSKR HSPT
Project date 09/29/1997 **City** BEATRICE
School: BEATRICE 15 **Class** 3 **CTL-ID#** 34-8781
Base Code 34-0015 **Affiliated Code** 34-0015

Remarks
Name of Project: Convention Center Project - Holiday Inn Hotel & Suites and Convention Center (Premier Management, Inc)
Portions of Lots 1 & 2 of the North Commerce Addition, City of Beatrice
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
2005		2,794,870	1.99381500	528.36	55,724.54
2006		2,794,870	1.95565700	518.25	54,658.08
Totals:				5,389.19	397,245.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,500	2,794,870
Industrial	0	0
Other	0	0

CTL Project Name TIF E-6 INVESTMENTS 1ST
Project date 07/14/2004 **City** BEATRICE
School: BEATRICE 15 **Class** 3 **CTL-ID#** 34-8783
Base Code 34-0015 **Affiliated Code** 34-0015

Remarks
Name of Project: E-6 Investments (Craig Willoughby)
W 40' of Lots 1-3 & E 40' of Lots 8-10 & all vac alley adj to Block 33, Glenover Addition
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
2005	7,525	589,625	1.99381500	150.03	11,756.02
2006	6,615	922,885	1.95565700	129.37	18,048.48
Totals:				286.60	30,358.64

Current Year	Base Value	Excess Value
Residential	6,615	922,885
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 34 GAGE

CTL Project Name TIF WYMORE REDEVLP PROJ **Project date** / / **City** WYMORE **Remarks** City did not submit plan after notification.
School: SOUTHERN 1 **Class** 3 **CTL-ID#**
Base Code 34-0001 **Affiliated Code** 34-8786

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	5,112,595	804,830	2.41363200	123,399.23	19,425.64
2006	5,075,695	848,385	2.73157100	138,646.21	23,174.28

Current Year	Base Value	Excess Value	Totals:	
Residential	3,791,535	848,385	262,045.44	42,599.92
Commercial	1,284,160	0		
Industrial	0	0		
Other	0	0		

2006 TOTALS FOR COUNTY: # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,866,580	2,402,430	105,036.10	53,566.04
Commercial	1,711,270	15,313,750	43,430.55	299,484.42
Industrial	20,015	0	391.42	0.00
Other	0	0	0.00	0.00
TOTAL	5,597,865	17,716,180	148,858.07	353,050.46

Project Count: 9

Tax Incremental Financing (TIF) Report
COUNTY: 40 HALL

CTL Project Name TIF CAIRO CENTURA HILLS PROJ **Project date** 04/02/1996 **City** CAIRO **Remarks**
Name of Project: Centura Hills
Lots 13, 14, & 19 of Centura Hills Subdivision in the Village of Cairo.
School:CENTURA 100 **Class** 3 **CTL-ID#** 40-5015 Description: TIF funds were utilized to extend utility services through
Centura Hills Golf Course to reach a private housing development.
Base Code 47-0100 **Affiliated Code** 47-0100

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
2005		644,503	2.23127600	627.99	14,380.64
2006		644,503	2.30795500	649.57	14,874.84

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		7,231.95	128,805.30
Commercial	28,145	644,503			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF CAIRO CNCS PROJECT **Project date** 05/07/1996 **City** CAIRO **Remarks**
Name of Project: CNCS Housing Project
Lots 1-6, Block 4, Second Addition to Village of Cairo.
School:CENTURA 100 **Class** 3 **CTL-ID#** 40-5010 Description: Site improvements, (demolition, utilities, street paving),
land acquisition and construction of 3 rental single-family housing for
low income.
Base Code 47-0100 **Affiliated Code** 47-0100

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
2005		243,077	2.23127600	223.31	5,423.74
2006		256,633	2.30795500	230.98	5,922.98

Current Year	Base Value	Excess Value	Totals:		
Residential	10,008	256,633		2,571.59	48,837.77
Commercial	0	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF CHERRY PARK TWO
Project date 11/23/1998 **City** GRAND ISLAND
School: GRAND ISLAND 2 **Class** 3 **CTL-ID#** 40-5006
Base Code 40-0002 **Affiliated Code**

Remarks
Name of Project: GI Cherry Park, LTD, Phase II
Lot 1, GILI Subdivision
Description: Redevelopment project to construct 60 units of low income multi-family housing, plus an administrative/day care building. Tax increment used to fund public improvements to the project.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1999	9,942	284,358	2.17073000	215.81	6,172.64
2000		2,825,276	2.23011500	221.72	63,006.90
2001		2,825,276	2.08625100	207.42	58,942.35
2002		3,027,994	2.12527900	211.30	64,353.32
2003		3,027,994	2.19479500	218.21	66,458.26
2004		3,027,994	2.01811900	200.64	61,108.52
2005		3,027,994	2.04209200	203.02	61,834.42
2006		3,027,994	2.04873400	203.69	62,035.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,942	3,027,994
Industrial	0	0
Other	0	0

Totals: 1,681.81 443,911.95

CTL Project Name TIF GENTLE DENTAL
Project date 12/31/2002 **City** GRAND ISLAND
School: GRAND ISLAND 2 **Class** 3 **CTL-ID#** 40-5007
Base Code 40-0002 **Affiliated Code**

Remarks
Name of Project: Gentle Dental (RSF LTD)
Lots 1 & 2, Block 18, Arnold and Abbott Addition
Description: TIF funds used for renovation of vacant building into dental office.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	178,862		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
2005		164,389	2.04209200	3,652.53	3,356.98
2006		161,100	2.04873400	3,664.41	3,300.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,862	161,100
Industrial	0	0
Other	0	0

Totals: 18,663.55 13,460.84

CTL Project Name TIF GILI PROJECT
Project date 11/18/1996 **City** GRAND ISLAND
School: GRAND ISLAND 2 **Class** 3 **CTL-ID#** 40-5005
Base Code 40-0002 **Affiliated Code**

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
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.

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
2005		3,204,939	2.04209200	195.24	65,447.80
2006		3,204,939	2.04873400	195.88	65,660.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,561	3,204,939
Industrial	0	0
Other	0	0

Totals: 2,280.52 642,356.92

CTL Project Name TIF PRO CON DEVELOPMENT CO LLC
Project date 09/03/2003 **City** GRAND ISLAND
School: GRAND ISLAND 2 **Class** 3 **CTL-ID#** 40-5008
Base Code 40-0002 **Affiliated Code**

Remarks
 Name of Project: Procon Development Company, LLC
 208 North Pine Street (Lot 8, Block 66, Original Town)
 Description: Acquisition, demolition, renovation, improving and equipping the Grand Island Old City Hall Building into offices.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	186,870		2.19479500	4,101.41	
2004			2.01811900	3,771.26	

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		7,872.67	0.00
Commercial	186,870	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF PROCON DEVELOPMENT PROJ
Project date / / **City** GRAND ISLAND
School: GRAND ISLAND 2 **Class** 3 **CTL-ID#** 40-5008
Base Code 40-0002 **Affiliated Code**

Remarks

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	186,870	860,260	2.07344500	3,874.65	17,837.02
2006		864,654	2.07741200	3,882.06	17,962.42

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		7,756.71	35,799.44
Commercial	186,870	864,654			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF WALNUT CONDOMINIUM PROJ
Project date 07/28/2004 **City** GRAND ISLAND
School: GRAND ISLAND 2 **Class** 3 **CTL-ID#** 40-5009
Base Code 40-0002 **Affiliated Code**

Remarks
 Name of Project: Walnut Housing, LTD
 Units A, B, C, D, E, F, G, H, I, and J, Old Walnut, a Condominium in the of Grand Island
 Description: TIF funds used for site acquisition, site clearing & demolition, steet, 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
2005		3,063,018	2.04209200	2,188.10	62,549.64
2006		3,067,072	2.04873400	2,195.22	62,836.14

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		6,545.73	127,610.43
Commercial	107,150	3,067,072			
Industrial	0	0			
Other	0	0			

2006 TOTALS FOR COUNTY: # 40 HALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,008	256,633	230.98	5,922.97
Commercial	520,530	10,970,262	10,790.83	226,670.14
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	530,538	11,226,895	11,021.81	232,593.11

Project Count: 7

CTL Project Name TIF AURORA REDEVELP PROJ #3
Project date 03/10/1998 **City** AURORA
School: AURORA 4R **Class** 3 **CTL-ID#** 41-0660
Base Code 41-0504 **Affiliated Code** 41-0504

Remarks
 Name of Project: Coast to Coast
 Part of Block 2, Miller's Addition (1st Street & Highway 34).
 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

CTL Project Name TIF AURORA REDEVELP #3
Project date // **City** AURORA
School: AURORA 4R **Class** 3 **CTL-ID#** 41-0660
Base Code 41-0504 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	68,157	254,368	2.00036500	1,363.39	5,088.29
2006		254,368	2.13685600	1,456.42	5,435.48
Totals:				2,819.81	10,523.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,157	254,368
Industrial	0	0
Other	0	0

CTL Project Name TIF AURORA TRAVEL CENTER
Project date 02/19/2003 **City** AURORA
School: AURORA 4R **Class** 3 **CTL-ID#** 41-0665
Base Code 41-0504 **Affiliated Code**

Remarks
 Name of Project: Love's Travel Stops & County Stores, Inc.
 Lot 1, Woodward 1st Addition
 Description: TIF funds used for paying of project infrastructure costs including such obligations as extension of potable water mains, and sanitary sewer mains to the boundary line of project property.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	19,444		1.99713200	388.32	
2004		985,091	2.00785800	390.41	19,779.23
2005		1,208,321	2.00036500	388.95	24,170.83
2006		1,208,321	2.13685600	415.49	25,820.08
Totals:				1,583.17	69,770.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,444	1,208,321
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 41 HAMILTON

CTL Project Name TIF HOPE FURNITURE PROJ
Project date 12/13/2005 **City** AURORA
School: AURORA 4R **Class** 3 **CTL-ID#** 41-0670
Base Code 41-0504 **Affiliated Code**
Remarks
 Name of Project: Hope Furniture Expansion Project
 1014 13th Street, Aurora
 Description: TIF funds used for public improvements (streets, alleys, sidewalks) for the construction of buildings and related improvements in the Hope Furniture expansion project.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	13,210	5,000	2.13685600	282.28	106.84
Totals:				282.28	106.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,210	5,000
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	100,811	1,467,689	2,154.19	31,362.40
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	100,811	1,467,689	2,154.19	31,362.40

Project Count: 3

CTL Project Name TIF JOE CAMERA ALMA
Project date 10/01/2002 **City** ALMA
School: ALMA **Class** 3 **CTL-ID#** 42-1900
Base Code 42-0002 **Affiliated Code**

Remarks
Name of Project: Joe Camera
Lot 9, Block 13, Original Town
Note: Data of base from City. Not reported on CTL
Description: TIF funds used for remodeling and refurbishing a vacant building .

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	23,390		2.17024000	507.62	
2003			2.17908000	509.69	
2004		11,920	2.22085000	519.46	264.73
2005		15,500	2.19296000	512.93	339.91
2006		19,205	2.18492000	511.05	419.61
Totals:				2,560.75	1,024.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,390	19,205
Industrial	0	0
Other	0	0

CTL Project Name TIF MATT NISSEN
Project date 03/01/2005 **City** ALMA
School: ALMA **Class** 3 **CTL-ID#** 42-1910
Base Code 42-0002 **Affiliated Code**

Remarks
Name of Project: Auto Creations Body Shop
918 Highway 183, Alma
Description: TIF funds used for the construction of an auto body repair shop

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	11,685	140,280	2.18492000	255.31	3,065.01
Totals:				255.31	3,065.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,685	140,280
Industrial	0	0
Other	0	0

CTL Project Name TIF TRIPE MOTOR
Project date 03/01/2005 **City** ALMA
School: ALMA **Class** 3 **CTL-ID#** 42-1905
Base Code 42-0002 **Affiliated Code**

Remarks
Name of Project: Tripe Motor Company
814 Highway 183, Alma
Description: TIF funds used for an addition to the existing business building

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	104,590	116,390	2.18492000	2,285.21	2,543.03
Totals:				2,285.21	2,543.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,590	116,390
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 42 HARLAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	139,665	275,875	3,051.57	6,027.65
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	139,665	275,875	3,051.57	6,027.65

Project Count: 3

CTL Project Name TIF 21ST CENTURY GROWERS PROJ **Project date** 01/23/2004 **City** O'NEILL **Remarks** Name of Project: Holt County 21st Century Groweres, LLC Facility
1703 N. Harrison
School: O'NEILL 7 **Class** 1 **CTL-ID#** 45-8651 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

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
2005		4,322,620	2.41566500	241.69	104,420.02
2006		4,322,620	2.33758200	233.88	101,044.78
Totals:				716.18	309,417.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	4,322,620
Industrial	0	0
Other	0	0

CTL Project Name TIF ADAMSON PROJECT **Project date** 06/26/2000 **City** O'NEILL **Remarks** 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-ID#** 45-8621 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

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
2005		85,850	2.41566500	1,539.62	2,073.84
2006		85,850	2.33758200	1,489.86	2,006.82
Totals:				10,403.34	11,838.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,735	85,850
Industrial	0	0
Other	0	0

CTL Project Name TIF ATKINSON MOTEL PROJ **Project date** 07/05/2005 **City** ATKINSON **Remarks** Name of Project: Atkinson Motel, LLC
Lots 1-5, Block 1 and Lots 1-4, Block 2, Wixon's Third Addition
School: WEST HOLT 239 **Class** 3 **CTL-ID#** 45-8613 Description: TIF funds used for infrastructure and real estate
improvements for use as a 16-unit motel facility.
Base Code 45-0239 **Affiliated Code**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	6,450	265,845	2.10969900	136.08	5,608.52
Totals:				136.08	5,608.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,450	265,845
Industrial	0	0
Other	0	0

Tax Inventory Financing (TIF) Report
COUNTY: 45 HOLT

CTL Project Name TIF CHURCH ST PROJECT **Project date** 11/26/2000 **City** O'NEILL **Remarks**
School: O'NEILL 7 **Class** 1 **CTL-ID#** 45-8631 Name of Project: Church Street Area Redevelopment
Base Code 45-0007 **Affiliated Code** 45-0007 Description: TIF funds used for the engineering, easement acquisition, installation and financing by the City of O'Neill for paving, curb, gutter and storm sewer in the Church Addition for the construction of eight duplexes for low to moderate income families.

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
2005		642,350	2.41566500	578.07	15,517.02
2006		554,325	2.33758200	559.38	12,957.80
Totals:				3,916.05	87,657.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,930	554,325
Industrial	0	0
Other	0	0

CTL Project Name TIF GOKIE PROJECT **Project date** 05/18/1998 **City** ATKINSON **Remarks**
School: ATKINSON ELEM 21 **Class** 1 **CTL-ID#** 45-8612 Name of Project: IV J's Subdivision (Gokie Project I & II)
Base Code 45-0021 **Affiliated Code** 45-0025 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
2005		643,330	2.14980700	182.52	13,830.36
2006		688,315	2.10969900	179.11	14,521.36
Totals:				1,248.85	68,729.21

Current Year	Base Value	Excess Value
Residential	8,490	688,315
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 45 HOLT

CTL Project Name
TIF JANCO LLC PROJ
School: O'NEILL 7
Base Code 45-0007 **Affiliated Code**

Project date 11/04/2005 **City** O'NEILL
Class 3 **CTL-ID#** 45-8661

Remarks
Name of Project: Janco, LLC
Part of Lot 3, JT Subdivision
Description: TIF funds used to assist in the construction and acquisition of the project to include necessary operating capital used in such acquisition including the demolishing of the current structure for the constructing of a full service banking facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	9,470		2.33758200	221.37	
Totals:				221.37	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,470	0
Industrial	0	0
Other	0	0

CTL Project Name
TIF MNS PROJECT
School: O'NEILL 7
Base Code 45-0007 **Affiliated Code** 45-0007

Project date 11/06/2000 **City** O'NEILL
Class 1 **CTL-ID#** 45-8641

Remarks
Name of Project: Holiday Inn Express
Lot 1, R.J. Subdivision
Description: TIF funds used for land acquisition and demolition of existing motel due to absolescence and condition of premises. TIF funds will also be utilized to assist developer in the construction of the new structure which will include meeting rooms and an indoor pool, both of which would be new to the city.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2000	142,100		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
2005		1,725,755	2.41566500	3,432.66	41,688.46
2006		1,725,755	2.33758200	3,321.70	40,340.94
Totals:				20,678.62	201,892.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	142,100	1,725,755
Industrial	0	0
Other	0	0

CTL Project Name
TIF OSBORNE STEEL PROJECT
School: WEST HOLT 239
Base Code 45-0239 **Affiliated Code**

Project date 03/28/2005 **City** ATKINSON
Class 3 **CTL-ID#** 45-8614

Remarks
Name of Project: Osborne Steel & Supply, Inc
A tract of land located in the NW1/4 of Section 4, Township 29 North, Range 14 West of the 6th P.M.
Description: TIF funds used for infrastructure and redevelopment of the real estate improvements for use as a manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	5,615	991,485	2.07967700	116.77	20,619.68
Totals:				116.77	20,619.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,615	991,485
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 45 HOLT

CTL Project Name TIF SANDHILLS INV. LLC
Project date 06/26/2000 **City** O'NEILL
School: O'NEILL 7 **Class** 1 **CTL-ID#** 45-8611
Base Code 45-0007 **Affiliated Code** 45-0007
Remarks
 Name of Project: Sandhill Investors, LLC
 A tract of land located in the SW Quarter of Section 19, Township 29,
 North Range 11.
 Description: Rehabilitation of real estate for use as an assisted living
 facility for the elderly

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
2005		1,132,095	2.41566500	35.03	27,347.62
2006		1,146,090	2.33758200	33.89	26,790.80
Totals:				236.19	132,787.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,450	1,146,090
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,490	688,315	179.11	14,521.37
Commercial	262,755	9,091,970	6,112.93	209,369.35
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	271,245	9,780,285	6,292.04	223,890.72

Project Count: 9

CTL Project Name
TIF CROSS ROADS
School: FAIRBURY 8
Base Code 48-0008 **Affiliated Code**

Project date 04/16/2004 **City** FAIRBURY
Class 1 **CTL-ID#** 48-9501

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.

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
2005		325,545	2.52289600	5,168.33	8,213.16
2006		16,043	2.50285700	5,127.28	401.53
Totals:				15,226.09	16,449.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	204,857	16,043
Other	0	0

CTL Project Name
TIF FAIRBURY FOODS
School: FAIRBURY 8
Base Code 48-0008 **Affiliated Code**

Project date 07/20/2004 **City** FAIRBURY
Class 1 **CTL-ID#** 48-9504

Remarks
Name of Project: Westin Family Limited Partnership (Fairbury Foods)
Parts of Lots 1-7, Block 21, McDowell's First Addition
Description: TIF funds used to repair/replace water sanitary sewer mains, streets, curbs, gutters and sidewalks.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	139,365	231,135	2.40679300	3,354.23	5,562.94
2005		231,135	2.52289600	3,516.03	5,831.30
2006		231,135	2.50285700	3,488.11	5,784.98
Totals:				10,358.37	17,179.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	139,365	231,135
Other	0	0

CTL Project Name
TIF FBY - 23 APTS
School: FAIRBURY 8
Base Code 48-0008 **Affiliated Code**

Project date 06/07/2005 **City** FAIRBURY
Class 3 **CTL-ID#** 48-9505

Remarks
Name of Project: Fouch Brothers Development, LLC (a Kansas LLC - '23 Apartments Project)
Lots 4-11, parts of Lots 3 and 12, Block 1, McDowell's 1st Addition
Description: TIF funds used for the renovation of an existing historic 43,000 sq ft school into 26 two-bedroom affordable seniors at \$355 per month apartments and 13,000 sq ft communtiy center and an alumni room

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005		47,080	2.52289600		1,187.78
2006		1,124,500	2.50285700		28,144.63
Totals:					29,332.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	1,124,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 48 JEFFERSON

CTL Project Name
TIF ORSCHELN CP FAIRBURY HLDG
School: FAIRBURY 8
Base Code 48-0008 **Affiliated Code**
Project date **City** **Remarks**
 / / FAIRBURY
Class 3 **CTL-ID#**
 48-9507

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	65,376		2.50285700	1,636.27	
Totals:				1,636.27	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,376	0
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 48 JEFFERSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	65,376	1,124,500	1,636.27	28,144.63
Industrial	344,222	247,178	8,615.39	6,186.51
Other	0	0	0.00	0.00
TOTAL	409,598	1,371,678	10,251.66	34,331.14

Project Count: 4

Tax Incremental Financing (TIF) Report
COUNTY: 49 JOHNSON

CTL Project Name TIF BELLE ASSISTED LIVING
Project date 11/01/2001 **City** TECUMSEH
School: TECUMSEH 32 **Class** 3 **CTL-ID#** 49-0408
Base Code 49-0032 **Affiliated Code** 49-0032
Remarks
Name of Project: Tecumseh Assisted 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.
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.

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
2005		1,297,890	2.00186200	10,785.03	25,981.98
2006		1,297,890	2.11402800	11,389.33	27,437.76
Totals:				55,659.65	108,792.29

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 ORSCHELNS
Project date / / **City** TECUMSEH
School: TECUMSEH 32 **Class** 3 **CTL-ID#** 49-0410
Base Code 49-0032 **Affiliated Code** 49-0032

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	18,135	5,865	2.00186200	363.04	117.40
2006		577,015	2.11402800	383.38	12,198.26
Totals:				746.42	12,315.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,135	577,015
Industrial	0	0
Other	0	0

CTL Project Name TIF TECUMSEH SUPER 8 MOTEL
Project date 12/06/1999 **City** TECUMSEH
School: TECUMSEH 32 **Class** 3 **CTL-ID#** 49-0407
Base Code 49-0032 **Affiliated Code** 49-0032
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.
Description: TIF funds used to build a new 41-unit motel, including parking, lighting, water and sewer.

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
2005		583,270	2.00186200	2,830.63	11,676.26
2006		583,270	2.11402800	2,989.24	12,330.50
Totals:				17,422.05	76,415.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,400	583,270
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 49 JOHNSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	698,285	2,458,175	14,761.95	51,966.51
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	698,285	2,458,175	14,761.95	51,966.51

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.
School: MINDEN **Class** 3 **CTL-ID#** 50-0034
Valuation data from CTL.
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
2005		44,834,795	2.12263400	6,092.70	951,678.60
2006		45,060,355	1.99758000	5,733.75	900,116.64
Totals:				23,434.36	2,268,720.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,035	45,060,355
Industrial	0	0
Other	0	0

CTL Project Name TIF PLAINS PRODUCE, LLC
Project date // **City** MINDEN
Remarks
School: MINDEN **Class** 3 **CTL-ID#** 50-0032
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
2005		2,234,040	2.12263400	1,047.52	47,420.50
2006		2,238,040	1.99758000	985.81	44,706.64
Totals:				4,049.84	183,412.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,350	2,238,040
Industrial	0	0
Other	0	0

2006 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	47,298,395	6,719.56	944,823.28
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	336,385	47,298,395	6,719.56	944,823.28

Project Count: 2

CTL Project Name
TIF A PLUS INS
School:OGALLALA 1
Base Code 51-0001
Affiliated Code 51-0001

Project date 01/21/1997
City OGALLALA
Class 3
CTL-ID# 51-8502

Remarks
Name of Project: A Plus Insurance - formerly Prokop's BBQ Restaurant - formerly Mesquite Bean Restaurant (Thomas C. Choate) Lots 4 & 5 of Lewis Martin Subdivision of Lots 5-9, Block 37, City of Ogallala.
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.
As per City, this TIF was sold in 2006 at an auction to A Plus Insurance.

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
2005		10,100	2.01955100	311.41	203.98
2006		12,510	2.03258900	313.43	254.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,420	12,510
Industrial	0	0
Other	0	0

Totals: 3,617.12 8,360.92

CTL Project Name
TIF ADAMSON, MICHAEL J & CARRIE
School:OGALLALA 1
Base Code 51-0001
Affiliated Code 51-0001

Project date 10/07/1997
City OGALLALA
Class 3
CTL-ID# 51-8508

Remarks
Name of Project: Bloomberg Project
Lot 5, Goodrich Subdivision, City of Ogallala
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
2005		75,095	2.01955100	32.92	1,516.58
2006		75,095	2.03258900	33.13	1,526.38

Current Year	Base Value	Excess Value
Residential	1,630	75,095
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 303.11 10,749.11

Tax Incremental Financing (TIF) Report
COUNTY: 51 KEITH

CTL Project Name TIF ARENSDORF, JOHN & LUCILLE
Project date 04/10/2001 **City** OGALLALA
School:OGALLALA 1 **Class** 3 **CTL-ID#** 51-8514
Base Code 51-0001 **Affiliated Code** 51-0001
Remarks Name of Project: Keith County Housing Development Corporation, #2 (Arensdorf, John & Lucille)
Lot 4, Goodrich's Subdivision, Replat of Lots 1 & 2
Description: TIF funds used for sidewalks in R-O-W & street paving in Eastern Redevelopment Area for the construction of a single family, low to moderate income housing unit.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	6,165	54,550	2.04091200	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
2005		52,485	2.01955100	124.51	1,059.96
2006		52,485	2.03258900	125.31	1,066.80
Totals:				629.28	5,452.55

Current Year	Base Value	Excess Value
Residential	6,165	52,485
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF BERNATCHY, ARNOLD&TERRI A1
Project date 12/31/1997 **City** OGALLALA
School:OGALLALA 1 **Class** 3 **CTL-ID#** 51-8507
Base Code 51-0001 **Affiliated Code** 51-0001
Remarks Name of Project: A-One Supply, Inc./Big A Auto Parts/Radio Shack (Arnold & Terri Bernatchy, owners)
Part of Lot 2, all of Lots 3 & 4, Block 25, Original Town of Ogallala.
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
2005		78,705	2.01955100	1,654.21	1,589.48
2006		78,705	2.03258900	1,664.89	1,599.74
Totals:				15,338.22	15,033.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,910	78,705
Industrial	0	0
Other	0	0

CTL Project Name
TIF BUENZ DRUG
School: OGALLALA 1
Base Code 51-0001 **Affiliated Code**

Project date 09/02/2004 **City** OGALLALA
Class 3 **CTL-ID#** 51-8517

Remarks
Name of Project: Buenz Drug Company, Inc
Lots 1-5, D.E. Leech's Subdivision, Lots 3-4, Block 37, Original Town,
Lots 1-2 L. Martin's Subdivision and parts of Lot 10, Block 37 Original
Town
Description: TIF funds used for the demoliton of existing buildings for
the construction of a 25-stall public parking lot to an adjacent 5,000 sq
ft retail buidling including sidewalks and landscaping.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	158,205	340,120	2.03258900	3,215.66	6,913.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,205	340,120
Industrial	0	0
Other	0	0

Totals: 3,215.66 6,913.24

CTL Project Name
TIF JIMENEZ & RIVAS
School: OGALLALA 1
Base Code 51-0001 **Affiliated Code** 51-0001

Project date 08/14/2000 **City** OGALLALA
Class 3 **CTL-ID#** 51-8513

Remarks
Name of Project: Keith County Housing Development Corporation
1318 East 4th Street
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
2005		63,505	2.01955100	52.41	1,282.52
2006		63,505	2.03258900	52.75	1,290.80

Current Year	Base Value	Excess Value
Residential	2,595	63,505
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 317.95 7,843.17

CTL Project Name
TIF JOHNSON, LEONARD&MARIETTA
School: OGALLALA 1
Base Code 51-0001 **Affiliated Code** 51-0001

Project date 11/23/1999 **City** OGALLALA
Class 3 **CTL-ID#** 51-8511

Remarks
Name of Project: Johnson Project;
Part of Lot 1, North of Highway 30, Smith's Subdivision, Original Town
of Ogallala.
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 leasable 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
2005		140,435	2.01955100	738.95	2,836.16
2006		140,435	2.03258900	743.72	2,854.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,590	140,435
Industrial	0	0
Other	0	0

Totals: 5,260.70 14,879.84

CTL Project Name TIF LANTIS/INDIAN HILLS MANOR
Project date 09/03/1996 **City** OGALLALA
School: OGALLALA **Class** 3 **CTL-ID#** 51-8503
Base Code 51-0001 **Affiliated Code** 51-0001

Remarks
Name of Project: Indian Hills Manor (Lantis Ent. Inc., Care Homes)
Lot 1, Indian Hills Manor, Number 1 Subdivision, City of Ogallala
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
2005		328,035	2.01955100	11,880.92	6,624.84
2006		661,050	2.03258900	11,957.62	13,436.42

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	137,998.19	110,856.61
Commercial	588,295	661,050		
Industrial	0	0		
Other	0	0		

CTL Project Name TIF OAK RIDGE APTS
Project date 06/24/2002 **City** OGALLALA
School: OGALLALA 1 **Class** 3 **CTL-ID#** 51-8516
Base Code 51-0001 **Affiliated Code** 51-0001

Remarks
Name of Project: Oak Ridge Apartments, LP
Lots 1-8, Block 1, Ogallala Apartmenyts
Description: TIF funds used for site preparation and street paving to benefit 16 units of low/moderate income apartment housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	20,955	979,940	2.04441500	428.41	20,034.04
2005		1,008,265	2.01955100	423.20	20,362.42
2006		1,008,265	2.03258900	425.93	20,493.88

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	1,277.54	60,890.34
Commercial	20,955	1,008,265		
Industrial	0	0		
Other	0	0		

CTL Project Name TIF OGALLALA INV. /ASSIST. LIV
Project date 10/19/1998 **City** OGALLALA
School: OGALLALA 1 **Class** 3 **CTL-ID#** 51-8500
Base Code 51-0001 **Affiliated Code** 51-0001

Remarks
Name of Project: Well-Life Assisted Living (Lantis Enterprises, Inc., owners)
Lot 2, Indian Hills Manor No. 1, City of Ogallala.
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

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
2005		975,830	2.01955100	249.72	19,707.38
2006		989,745	2.03258900	251.33	20,117.44

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	2,038.59	166,457.22
Commercial	12,365	989,745		
Industrial	0	0		
Other	0	0		

CTL Project Name
TIF PAXTON 6 OLE'S LODGE, INC
School: PAXTON 6
Base Code 51-0006 **Affiliated Code** 51-0006
Project date 03/10/1995 **City** PAXTON
Class 3 **CTL-ID#** 51-8500

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
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.

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
2005		1,367,420	2.00742400	421.56	27,449.92
2006		1,367,420	1.98863000	417.61	27,192.92
Totals:				4,962.83	340,884.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,000	1,367,420
Industrial	0	0
Other	0	0

CTL Project Name
TIF PRO MART/BURGER KING
School: OGALLALA 1
Base Code 51-0001 **Affiliated Code** 51-0001
Project date 01/03/1997 **City** OGALLALA
Class 3 **CTL-ID#** 51-8501

Remarks
Name of Project: Sapp Bros/Pro Mart/Burger King, City of Ogallala, Ne
Lots 1-2, Block 35, Town of Ogallala and parts of Blocks 34 & 35
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 accommodate 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
2005		286,170	2.01955100	2,173.74	5,779.34
2006		286,170	2.03258900	2,187.78	5,816.66
Totals:				22,653.93	51,158.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,635	286,170
Industrial	0	0
Other	0	0

CTL Project Name
TIF STEWARDSHIP LTD LIABILITY
School: OGALALLA 1
Base Code 51-0001 **Affiliated Code** 51-0001

Project date **City** **Remarks**
/ / OGALALLA

Class 3 **CTL-ID#**
51-8512

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	100,000	113,505	2.01955100	2,019.55	2,292.30
2006		113,505	2.03258900	2,032.59	2,307.10

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		4,052.14	4,599.40
Commercial	100,000	113,505			
Industrial	0	0			
Other	0	0			

CTL Project Name
TIF STEWARSHIP LTD LIABILITY
School: OGALLALA 1
Base Code 51-0001 **Affiliated Code** 51-0001

Project date **City** **Remarks**
02/22/2000 OGALLALA Name of Project: Stewarship Limited, a Colorado LLC.
217 West "A" Street
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.

Class 3 **CTL-ID#**
51-8504

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	Totals:		
Residential	0	0		8,200.10	8,696.49
Commercial	100,000	108,530			
Industrial	0	0			
Other	0	0			

CTL Project Name
TIF VERMASS/FARM SERV AGENCY
School: OGALLALA 1
Base Code 51-0001 **Affiliated Code** 51-0001

Project date **City** **Remarks**
08/06/1996 OGALLALA Name of Project: Farm Service Bldg. (John & Janis Burmaas)
Lots 6-10, Block 3, Riverview Subdivision, City of Ogallala.
Description: Acquisition of easement on private property, extended
waterline and sanitary sewer line so developer could construct new
office building.

Class 3 **CTL-ID#**
51-8504

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
2005		327,320	2.01955100	116.02	6,610.40
2006		327,320	2.03258900	116.77	6,653.08

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,347.61	58,638.38
Commercial	5,745	327,320			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF WILKINSON/TELMKT
Project date 07/13/1998
City OGALLALA
Class 3
CTL-ID# 51-8505
Base Code 51-0001
Affiliated Code 51-0001

Remarks
Name of Project: Wilkinson Development, Inc. (ACI Telmkt)
Centra-South Redevelopment Area: Tract 1A, replat of Tract 1, Mueller & Mueller 2nd Subdivision.
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 accomodate a new business specializing in the provision of telemarketing service.

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
2005		243,835	2.01955100	149.45	4,924.38
2006		346,385	2.03258900	150.41	7,040.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,400	346,385
Industrial	0	0
Other	0	0

Totals: 4,761.35 55,692.54

CTL Project Name TIF YADA INC
Project date 05/20/2002
City OGALLALA
Class 3
CTL-ID# 51-8515
Base Code 51-0001
Affiliated Code 51-0001

Remarks
Name of Project: Yada, Inc. Apartment Project
Lots 5 & 6, parts of lots 7 & 8, Block 25, Paxton's Addition
Description: TIF funds used to construct diagonal parking stalls in public R-O-W, sidewalks in R-O-W, replace water and sewer mains for the renovation of an existing structure into a 10-unit apartment building.

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
2005		37,505	2.01955100	1,458.62	757.44
2006		39,445	2.03258900	1,468.04	801.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,225	39,445
Industrial	0	0
Other	0	0

Totals: 7,051.31 2,852.07

2006 TOTALS FOR COUNTY: # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,390	191,085	211.19	3,883.97
Commercial	1,227,745	5,711,075	24,945.78	115,481.57
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,238,135	5,902,160	25,156.97	119,365.54

Project Count: 16

Tax Increment Financing (TIF) Report
COUNTY: 54 KNOX

CTL Project Name
TIF ASSISTED LIVING WAUSA
School: WAUSA 76R
Base Code 54-0576 **Affiliated Code**

Project date 08/17/1998 **City** WAUSA
Class 3 **CTL-ID#** 54-0950

Remarks
Name of Project: Wausa Leisure Living Center Redevelopment Plan
Project area is surrounded by Pershing Street on the North, Bismark Street, if extended, on the East, Marshall Street on the South, if extended, and the Wausa Nursing Center on the West.
Description: The TIF funds will be applied back to the project itself to cover expenses including appropriate drainage of the area, sewer facilities and the updating of all electric, water, gas, telephone and other utilities. Developer plans to construct, initially, 16 studio units and four one-bedroom apartments which will provide assisted living services for senior citizens and others who desire personal services and amenities.

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
2005		993,420	2.44994300	278.80	24,338.22
2006		995,355	2.33295700	265.49	23,221.20
Totals:				1,634.77	121,036.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,380	995,355
Industrial	0	0
Other	0	0

2006 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	995,355	265.49	23,221.20
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	11,380	995,355	265.49	23,221.20

Project Count: 1

CTL Project Name TIF 11TH-13TH CORE 9939
Project date 10/31/1994 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 54-0950
Base Code 55-0001 **Affiliated Code** 55-0001
Remarks
Name of Project: 11th - 13th Core Area (7th, 9th, P & Q Sts)
Blocks 36,37,40,41,56 & 57 City of Lincoln.
Description: Pedestrian amenities and design/NEA/engineering costs.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1994	26,096,042		2.46500000	643,267.44	
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
2005		19,122,359	2.07505300	541,506.70	396,799.08
2006		21,509,234	1.99678800	521,082.64	429,493.80

Current Year	Base Value	Excess Value
Residential	42,600	1,167,654
Commercial	26,053,442	20,341,580
Industrial	0	0
Other	0	0

Totals: 7,404,020.47 2,365,528.46

CTL Project Name TIF 48TH & O ST SOUTH RDV 9961
Project date 05/08/2006 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9961
Base Code 55-0001 **Affiliated Code**
Remarks
Name of Project: The 48th & "O" Street Redevelopment Plan
R Street on the North, 48th Street on the West, 52nd Street on the
East and approximately N Street on the South.
Description: TIF funds will be used for public improvements including
street and alley construction, sidewalks and connectors, bus shelters,
pedestrian/bicycle trails, streetscape beautification and public utilities
for the development that may include one or two story commercial
retail, office and multi-family housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	3,087,240		1.99678800	61,645.64	

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,087,240	0
Industrial	0	0
Other	0	0

Totals: 61,645.64 0.00

Tax Increment Financing (TIF) Report
COUNTY: 55 LANCASTER

CTL Project Name TIF 7TH-8TH CORE REDEV 9959 **Project date** 11/29/2004 **City** LINCOLN **Remarks**
Name of Project: 7th & 8th Core Redevelopment Project
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9959 An area bound by 7th, 8th, Q & R Streets
Base Code 55-0001 **Affiliated Code** Description: TIF funds used for sidewalks and other improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	16,475,209	3,045,438	1.99678800	328,975.00	60,810.94
Totals:				328,975.00	60,810.94

Current Year	Base Value	Excess Value
Residential	182,397	1,188,540
Commercial	16,292,812	1,856,898
Industrial	0	0
Other	0	0

CTL Project Name TIF AMBASSADOR/PRESIDENT 9929 **Project date** 01/13/1992 **City** LINCOLN **Remarks**
Name of Project: Ambassador/President Bldgs
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9929 Lots 5,6, Block 122, City of Lincoln.
Base Code 55-0001 **Affiliated Code** 55-0001 Description: Property acquisition and disposition.

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
2005		375,220	2.07505300	8,295.65	7,786.01
2006		375,220	1.99678800	7,982.76	7,492.35
Totals:				136,244.95	129,360.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	399,780	375,220
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 55 LANCASTER

CTL Project Name TIF CROSSROADS HOUSE 9935
Project date 02/28/1994 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9935
Base Code 55-0001 **Affiliated Code** 55-0001
Remarks Name of Project: Crossroads House
Lots 4-15, Block 42 (formerly Clayton House & Boomer's Printing),
City of Lincoln.
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
2005		861,826	2.07505300	15,807.21	17,883.35
2006		856,626	1.99678800	15,211.01	17,105.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	761,774	856,626
Industrial	0	0
Other	0	0

Totals: 216,133.73 190,816.55

CTL Project Name TIF GOLDS GALLERIA BLK BAL9941
Project date 03/13/1997 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9941
Base Code 55-0001 **Affiliated Code** 55-0001
Remarks Name of Project: Block 55 (Gold's Galleria phase II)
25% of Block 55 (lots 6-12), Original plat, City of Lincoln.
Description: Vault area reconstruction, pedestrian amenities and
skywalk corridor construction.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1997	298,695		2.48849300	7,433.00	
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
2005		4,354,730	2.07505300	17,098.44	90,362.96
2006		4,759,813	1.99678800	16,453.53	95,043.37

Current Year	Base Value	Excess Value
Residential	587,236	4,075,117
Commercial	236,764	684,696
Industrial	0	0
Other	0	0

Totals: 117,466.22 251,814.24

CTL Project Name TIF HAVELOCK 9945
Project date 12/08/1997 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9945
Base Code 55-0001 **Affiliated Code** 55-0001

Remarks
Name of Project: Havelock Area Redevelopment 9945
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.
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
2005		6,552,548	2.07505300	231,924.21	135,968.84
2006	11,176,786	7,589,595	1.99678800	223,176.72	151,548.12

Current Year	Base Value	Excess Value	Totals:		
Residential	2,337,200	1,722,681		2,061,125.47	761,734.39
Commercial	8,839,586	5,866,914			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF HICKMAN HAVEN MANOR 9701
Project date 12/01/2005 **City** HICKMAN
School: NORRIS 160 **Class** 3 **CTL-ID#** 55-9701
Base Code 55-0160 **Affiliated Code**

Remarks
Name of Project: Haven Manor Hickman, LLC
Lots 9-17 and Outlot A, Block 2, Prairie View Addition
Description: TIF funds used to acquire, construct and equip an approximately 28,165 sq ft assisted living facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	143,550		2.01235400	2,888.73	

Current Year	Base Value	Excess Value	Totals:		
Residential	143,550	0		2,888.73	0.00
Commercial	0	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF LINCOLN CENTER 9947
Project date 03/30/1998 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9947
Base Code 55-0001 **Affiliated Code** 55-0001

Remarks
Name of Project: Journal Star Redevelopment
Blocks 29 & 34, Original Plat, city of Lincoln (9th & 10th and P & Q Streets)
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.

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
2005		9,062,040	2.07505300	75,531.93	188,042.13
2006		9,907,120	1.99678800	72,683.08	197,824.18

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		671,257.13	1,068,258.54
Commercial	3,640,000	9,907,120			
Industrial	0	0			
Other	0	0			

Tax Increment Financing (TIF) Report
COUNTY: 55 LANCASTER

CTL Project Name TIF LINCOLN MALL 9955
Project date 09/09/2002 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9955
Base Code 55-0001 **Affiliated Code** 55-0001

Remarks
Name of Project: Lincoln Mall Improvements
10th to 14th Streets, H to K Streets (8 blocks adjacent to the Lincoln Mall)
Description: TIF funds used for public improvements consisting of thematic and coordinated sidewalk, street curb, lighting, bus shelter, landscape, irrigation, benches, security (police call boxes and increased night time surveillance) and other utility and improvements to support the distinctive architectural character of the Capitol Environs district, Capitol view corridor and strengthen linkage between the State Capitol and the County-City Building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	19,324,432	8,378,611	2.02461700	391,245.74	169,634.78
2004		10,042,885	2.05081700	396,308.74	205,961.19
2005		10,042,885	2.07505300	400,992.21	208,395.19
2006		10,889,300	1.99678800	385,867.94	217,436.24
Totals:				1,574,414.63	801,427.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,324,432	10,889,300
Industrial	0	0
Other	0	0

CTL Project Name TIF LINCOLN STAR BLDGS 9943
Project date 03/13/1997 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9943
Base Code 55-0001 **Affiliated Code** 55-0001

Remarks
Name of Project: Lincoln Star Building & Skywalk
Portion of Block 88, City of Lincoln.
Description: Pedestrian amenities and skywalk bridge construction.

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
2005		2,471,436	2.07505300	17,863.51	51,283.61
2006		3,001,920	1.99678800	17,189.75	59,941.98
Totals:				180,177.16	371,971.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	860,870	3,001,920
Industrial	0	0
Other	0	0

CTL Project Name TIF MEGA/OLD FED 9953
Project date 12/15/2000
City LINCOLN
Class 4
CTL-ID# 55-9953
Base Code 55-001
Affiliated Code 55-0001

Remarks
Name of Project: Entertainment Center & Old Federal Building
Redevelopment
Blocks 34-36, 41-43 and the East 1/2 of Block 44, Original Plat, City of Lincoln
Note: This project in no longer owned by the City. Sold to private developer thus change in base.
Description: Acquisition, demolition, site preparation and utility relocation on Block 41. Utility construction, streetscape and public area improvements on Block 43.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	7,421,289	540,119	2.00778800	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
2005	9,539,765	26,871,898	2.07505300	197,955.18	557,606.13
2006	9,539,766	29,079,917	1.99678800	190,488.90	580,664.29

Current Year	Base Value	Excess Value
Residential	1,883,445	1,090,548
Commercial	7,656,321	27,989,369
Industrial	0	0
Other	0	0

Totals: 1,034,823.12 2,251,272.76

CTL Project Name TIF NO 27 REDEV 9949
Project date 03/16/1998
City LINCOLN
Class 4
CTL-ID# 55-9949
Base Code 55-0001
Affiliated Code 55-0001

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.

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
2005		27,870,831	2.07505300	1,025,947.91	578,334.51
2006		37,437,786	1.99678800	987,252.12	747,553.22

Current Year	Base Value	Excess Value
Residential	35,639,799	29,681,699
Commercial	13,802,211	7,756,087
Industrial	0	0
Other	0	0

Totals: 9,138,563.88 3,513,283.19

Tax Incremental Financing (TIF) Report
COUNTY: 55 LANCASTER

CTL Project Name
TIF NORTH HAYMARKET 9937

School: LINCOLN 1

Base Code 55-0001 **Affiliated Code** 55-0001

Project date 02/28/1994 **City** LINCOLN

Class 4 **CTL-ID#** 55-9937

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.

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
2005		10,093,976	2.07505300	27,673.01	209,455.35
2006		11,275,317	1.99678800	26,629.26	225,144.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,333,605	11,275,317
Industrial	0	0
Other	0	0

Totals: 378,375.83 2,044,684.72

CTL Project Name
TIF Q-O 12-14 DOWNTWN PLZ 9963

School: LINCOLN 1

Base Code 55-0001 **Affiliated Code**

Project date 05/04/2006 **City** LINCOLN

Class 4 **CTL-ID#** 55-9963

Remarks
Name of Project: QO1214 Downtown Plaza Redevelopment Project
Area bounded by 12th, 14th, O and Q Streets (Blocks 37-40)
Description: TIF funds may include property acquisition, site preparation and remediation, property demolition, utility improvements, parking improvements and the construction of a public plaza/public square and related streetscape amenities.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	29,532,940	5,862,520	1.99678800	589,710.20	117,062.10

Current Year	Base Value	Excess Value
Residential	10,372,100	4,026,725
Commercial	19,160,840	1,835,795
Industrial	0	0
Other	0	0

Totals: 589,710.20 117,062.10

CTL Project Name TIF QUE PLACE 9933
Project date 04/01/1998
City LINCOLN
Class 4
CTL-ID# 55-9933
Base Code 55-0001
Affiliated Code 55-0001

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)
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.
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
2005		827,640	2.07505300		17,173.97
2006		871,195	1.99678800		17,395.92
Totals:					107,105.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	871,195
Industrial	0	0
Other	0	0

CTL Project Name TIF UNIVERSITY PLACE 9951
Project date 10/26/1998
City LINCOLN
Class 4
CTL-ID# 55-9951
Base Code 55-0001
Affiliated Code 55-0001

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.

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
2005		9,397,606	2.07505300	454,914.80	195,005.31
2006	21,923,046	11,721,688	1.99678800	437,756.75	234,057.26
Totals:				3,593,059.95	1,194,455.52

Current Year	Base Value	Excess Value
Residential	2,552,100	1,819,209
Commercial	19,370,946	9,902,479
Industrial	0	0
Other	0	0

CTL Project Name TIF VINE STREET REDVL 9957
Project date 11/29/2004 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9957
Base Code 55-0001 **Affiliated Code** 55-0001

Remarks
Name of Project: Vine Street Redevelopment Project (Liberty Village)
Area bounded by 23rd to 24th Streets and U to Vine Streets
Description: TIF funds used to relocate utilities, grading, curb cuts, alley and street vacations, tare and sell part of street to developer in order to construct 16 single family homes and 2 duplexes for mixed income housing.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	286,800		2.07505300	5,951.25	
2006		722,530	1.99678800	5,726.79	14,427.39
Totals:				11,678.04	14,427.39

Current Year	Base Value	Excess Value
Residential	286,800	722,530
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WAVERLY DAY COMM PARK 9801
Project date / / **City** WAVERLY
School: WAVERLY 145 **Class** 3 **CTL-ID#** 55-9801
Base Code 55-0145 **Affiliated Code**

Remarks
City did not submit copy of project plan..

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	114,885	19,274,607	2.06832100	2,376.19	398,660.74
Totals:				2,376.19	398,660.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	114,885	19,274,607
Industrial	0	0
Other	0	0

CTL Project Name TIF WEST O STREET REDV 9967
Project date 05/18/2006 **City** LINCOLN
School: LINCOLN 1 **Class** 4 **CTL-ID#** 55-9967
Base Code 55-0001 **Affiliated Code**

Remarks
Name of Project: West O Street Redevelopment Project
West P Street on the North, the first set of railroad tracks South of West O Street to the South, 9th Street on the East, and NW/SW 70th street on the West.
Description: TIF funds will be used for public improvements including streets and alleys, sidewalks and pedestrian movements, parking, transit opportunities for public transportation, pedestrian/bicycle trails, parks (Lakeview Park), public utilities (street lighting, sewer and water, streetscape beautification) to support commercial, industrial and residential development

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	293,100	120,720	1.99678800	5,852.59	2,410.52
Totals:				5,852.59	2,410.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	120,720
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	54,027,227	45,494,703	1,078,831.53	908,432.76
Commercial	141,228,608	132,805,843	2,820,118.07	2,665,638.84
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	195,255,835	178,300,546	3,898,949.60	3,574,071.60

Project Count: 20

CTL Project Name TIF AFFORDABLE HSING. BRADY
Project date 12/13/1995 **City** BRADY
School: BRADY 6 **Class** 3 **CTL-ID#** 56-0001
Base Code 56-0006 **Affiliated Code** 56-0006 **CTL-ID#** 56-0001

Remarks
Name of Project: Mid-Nebraska Community Services, Inc. (Brady Village B-6)
Lots 1 & 10, Joe Norris Subdivision, Village of Brady.
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
2005		112,795	2.23126800	80.33	2,516.76
2006		130,385	2.25017800	81.01	2,933.89
Totals:				830.14	24,052.55

Current Year	Base Value	Excess Value
Residential	3,600	130,385
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF BAUMGARDNER PROJECT
Project date 09/13/2000 **City** NORTH PLATTE
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#** 56-0007
Base Code 56-0001 **Affiliated Code** 56-0001 **CTL-ID#** 56-0007

Remarks
Name of Project: Baumgardner Distribution Center
Lot 2, Simon Replat.
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
2005		1,955,580	2.14579600	7,404.18	41,962.76
2006		1,955,580	2.09053700	7,213.50	40,882.12
Totals:				44,371.02	200,084.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	345,055	1,955,580
Industrial	0	0
Other	0	0

CTL Project Name TIF CABELA'S CATALOG INC
Project date 05/19/2003 **City** NORTH PLATTE
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#** 56-0009
Base Code 56-0001 **Affiliated Code** 56-0001
Remarks Name of Project: Cabela's Catalog, Inc
Lot 2, Twin Rivers Business Park, First Addition
Description: TIF funds used for project acquisition costs and preparation including a water retention pond to construct a new call center

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
2005		939,700	2.14579600	776.46	20,164.05
2006		939,700	2.09053700	756.46	19,644.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,185	939,700
Industrial	0	0
Other	0	0

Totals: 2,317.74 60,190.16

CTL Project Name TIF DEVCO OF NORTH PLATTE PROJ
Project date 12/13/2002 **City** NORTH PLATTE
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#** 56-0008
Base Code 56-0001 **Affiliated Code** 56-0001
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
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.

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
2005		25,438,905	2.14579600	3,900.20	545,867.01
2006		25,438,905	2.09053700	3,799.76	531,809.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	181,760	25,438,905
Industrial	0	0
Other	0	0

Totals: 15,614.25 2,041,053.32

CTL Project Name TIF MENARD'S INC PROJECT
Project date 02/05/2004 **City** NORTH PLATTE
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#** 56-0010
Base Code 56-0001 **Affiliated Code** 56-0001
Remarks Name of Project: Menard's Inc
Lots 1-4, Block 1 & lot 1, Block 2, Menard First Subdivision
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.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	505,440		2.16891900	10,962.58	
2005		12,266,430	2.14579600	10,845.71	263,212.56
2006		12,263,430	2.09053700	10,566.41	256,371.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	505,440	12,263,430
Industrial	0	0
Other	0	0

Totals: 32,374.70 519,584.10

CTL Project Name TIF MID AMERICA TRUCK CARE LLC
Project date // **City** NORTH PLATTE
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#**
Base Code 56-0001 **Affiliated Code** 56-0001 56-0011

Remarks
 Name of Project: Danmar, LLC (Mid America Truck Care)
 Note: Project plan submitted by City representative was unsigned, had no approval date and no legal description of project was included. No response from City representative after being notified.
 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	275.45	25,305.43
2005	12,770	1,624,750	2.14579600	274.02	34,863.82
2006		1,624,750	2.09053700	266.96	33,966.00
Totals:				816.43	94,135.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,770	1,624,750
Industrial	0	0
Other	0	0

CTL Project Name TIF MID NE COMMSERV. BRADY
Project date 12/09/1998 **City** BRADY
School: BRADY 6 **Class** 3 **CTL-ID#**
Base Code 56-0006 **Affiliated Code** 56-0006 56-0002

Remarks
 Name of Project: Mid-Nebraska Community Services, Inc.
 E 70' W 260' Tract N, Village of Brady
 Note: Project plan lacks page with signatures of approval. City notified.
 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
2005		57,705	2.23126800	109.33	1,287.55
2006		66,385	2.25017800	110.26	1,493.78
Totals:				794.47	8,218.05

Current Year	Base Value	Excess Value
Residential	4,900	66,385
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MID-NEBR COMM. ACTION INC
Project date 05/01/2003 **City** BRADY
School: BRADY 6 **Class** 3 **CTL-ID#**
Base Code 56-0006 **Affiliated Code** 56-0006 56-0014

Remarks
 Name of Project: Mid Nebraska Community Action, Inc
 Lots 17-18, Block 5, Original Town of Brady
 Description: TIF funds used for land acquisition & site preparation for the construction and equipping two single family residences.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	5,390	129,040	2.00959700	108.32	2,593.18
2005		161,590	2.23126800	120.27	3,605.51
2006		190,310	2.25017800	121.28	4,282.31
Totals:				349.87	10,481.00

Current Year	Base Value	Excess Value
Residential	5,390	190,310
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
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#** 56-0006
Base Code 56-0001 **Affiliated Code** 56-0001 56-0006

Remarks
Name of Project: North Platte Lodging, LTD
Lot 1 of Holiday Plaza Replat
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.

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
2005		2,752,375	2.14579600	57,377.94	59,060.35
2006		2,752,375	2.09053700	55,900.33	57,539.42
Totals:				343,848.93	291,168.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,673,970	2,752,375
Industrial	0	0
Other	0	0

CTL Project Name TIF PRO PRINTING PROJECT
Project date 07/01/2001 **City** NORTH PLATTE
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#** 56-0013
Base Code 56-0001 **Affiliated Code** 56-0001 56-0013

Remarks
Name of Project: Pro Printing & Graphics, Inc
Patterson Replat of Lots 5-7, Block 5, Peniston's Addition
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
2005		565,230	2.14579600	508.55	12,128.68
2006		565,230	2.09053700	495.46	11,816.34
Totals:				1,518.04	36,204.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,700	565,230
Industrial	0	0
Other	0	0

CTL Project Name TIF QUALITY INN, PREMIER LLC NP
Project date 07/15/1998 **City** NORTH PLATTE
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#** 56-0003
Base Code 56-0001 **Affiliated Code** 56-0001 56-0003

Remarks
Name of Project: Premier Hospitality, LLC
Part of Tract 1, Camino Subdivision, City of North Platte
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
2005		7,309,765	2.14579600	51,499.10	156,852.64
2006		7,309,765	2.09053700	50,172.89	152,813.34
Totals:				410,015.09	1,111,547.67

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
TIF SUTHERLAND ETHANOL PLANT
School: SUTHERLAND 55
Base Code 56-0055 **Affiliated Code** 56-0055

Project date **City**
/ / SUTHERLAND

Class 3 **CTL-ID#**
56-0005

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,340,040	946,840	2.02570200	27,145.22	19,180.16
2006		946,840	1.92785800	25,834.07	18,253.73

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		52,979.29	37,433.89
Commercial	0	0			
Industrial	1,340,040	946,840			
Other	0	0			

CTL Project Name
TIF SUTHERLAND ETHANOL PLANT
School: HERSHEY 37
Base Code 56-0037 **Affiliated Code** 56-0037

Project date **City**
10/03/1999 SUTHERLAND

Class 3 **CTL-ID#**
56-0005

Remarks
Name of Project: Sutherland Associates, LLC, Ethanol Plant
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.
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

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		121,304.50	85,827.39
Commercial	1,340,040	946,840			
Industrial	0	0			
Other	0	0			

CTL Project Name
TIF WAGNER OIL CO
School: NORTH PLATTE 1
Base Code 56-0001 **Affiliated Code** 56-0001

Project date **City**
03/16/1999 NORTH PLATTE

Class 3 **CTL-ID#**
56-0004

Remarks
Name of Project: Wagner-Mentzer General Partnership.
Lot 1, Wagner's Subdivision
Description: TIF funds used for the removal of old service station,
decontaminate site and the construction of a new convenience store &
service station.

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	Totals:		
Residential	0	0		17,807.10	36,773.48
Commercial	165,660	496,025			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF WAGNER OIL CO. **Project date** // **City** NORTHPLATTE **Remarks**
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#**
Base Code 56-0001 **Affiliated Code** 56-0001 56-0004

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	165,660	496,025	2.14579600	3,554.73	10,643.68
2006		496,025	2.09053700	3,463.18	10,369.59

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	7,017.91	21,013.27
Commercial	165,660	496,025		
Industrial	0	0		
Other	0	0		

CTL Project Name TIF WILKINSON DEVELOPMENT PROJ **Project date** // **City** NORTH PLATTE **Remarks**
School: NORTH PLATTE 1 **Class** 3 **CTL-ID#**
Base Code 56-0001 **Affiliated Code** 56-0001 56-03

Name of Project: Wilkinson Development, Inc
Lot 1, Fritz Replat of Lot 6 of Fritz's Subdivision of part of SE1/4 of 4-13-30, part of the City of North Platte
Description: TIF funds used for acquisition, preparation and public infrastructure including 100 spaces and the construction of 20,400 sq ft commercial buidling.
Note: Project plan submitted by City representative was unsigned and date of approval missing. City representative was notified. No response.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	140,420	944,610	2.16891900	3,045.60	20,487.83
2005		1,221,750	2.14579600	3,013.13	26,216.26
2006		1,221,750	2.09053700	2,935.53	25,541.14

Current Year	Base Value	Excess Value	Totals:	
Residential	0	0	8,994.26	72,245.23
Commercial	140,420	1,221,750		
Industrial	0	0		
Other	0	0		

2006 TOTALS FOR COUNTY: # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	13,890	387,080	312.55	8,709.98
Commercial	6,484,960	54,567,510	135,570.48	1,140,753.99
Industrial	1,340,040	946,840	25,834.07	18,253.73
Other	0	0	0.00	0.00
TOTAL	7,838,890	55,901,430	161,717.10	1,167,717.70

Project Count: 14

CTL Project Name
TIF DUDLEY LAUNDRY REDV
School: NORFOLK 2
Base Code 59-0002 **Affiliated Code** 59-0002
Project date 11/19/2001 **City** NORFOLK
Class 3 **CTL-ID#** 59-0830

Remarks
Name of Project: Dudley Laundry Company Redevelopment
Lots 1 through 8, Block 5 of Original Town of Norfolk
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.

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
2005		341,693	2.28203000	7,941.46	7,797.54
2006		341,693	2.26799000	7,892.61	7,749.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	348,000	341,693
Industrial	0	0
Other	0	0

Totals: 36,966.97 29,288.82

CTL Project Name
TIF HY-VEE REDEVELOPMENT
School: NORFOLK 2
Base Code 59-0002 **Affiliated Code** 59-0002
Project date 11/02/1998 **City** NORFOLK
Class 3 **CTL-ID#** 59-0825

Remarks
Name of Project: Hy-Vee Redevelopment
Lots 1, 2 & 3 Hy-Vee Addition (previously known as Harvard Addition)
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.

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
2005		3,645,332	1.93780400	14,969.75	70,639.38
2006		3,645,332	1.92037800	14,835.13	70,004.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	772,511	3,645,332
Industrial	0	0
Other	0	0

Totals: 114,543.22 435,654.70

Tax Incremental Financing (TIF) Report
COUNTY: 59 MADISON

CTL Project Name TIF MEADOW RDGE REDV 2ND ADDN
Project date 12/18/1995 **City** NORFOLK
School: NORFOLK 2 **Class** 3 **CTL-ID#** 59-0820
Base Code 59-0002 **Affiliated Code** 59-0002
Remarks Name of Project: Meadow Ridge, 2nd addition
Second addition, Meadow Ridge, City of Norfolk.
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
2005		3,575,032	1.93780400	76.60	69,277.08
2006		3,679,437	1.92037800	75.91	70,659.14
Totals:				919.42	520,019.75

Current Year	Base Value	Excess Value
Residential	3,953	3,679,437
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MEADOW RIDGE REDEVLP PHS1
Project date 12/18/1995 **City** NORFOLK
School: NORFOLK 2 **Class** 3 **CTL-ID#** 59-0815
Base Code 59-0002 **Affiliated Code** 59-0002
Remarks Name of Project: Meadow Ridge Phase I
Lots 1-3, Meadow Ridge, 1st addition, City of Norfolk.
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
2005		2,677,629	1.93780400	83.02	51,887.20
2006		2,425,716	1.92037800	82.27	46,582.92
Totals:				996.43	429,292.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,284	2,425,716
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 59 MADISON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,953	3,679,437	75.91	70,659.10
Commercial	1,124,795	6,412,741	22,810.01	124,336.63
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,128,748	10,092,178	22,885.92	194,995.73

Project Count: 4

CTL Project Name
TIF CENTRAL CITY CASEYS/SUPER8
School:CENTRAL CITY 4
Base Code 61-0004 **Affiliated Code** 61-0004
Project date 12/15/1995 **City** CENTRAL CITY
Class 3 **CTL-ID#** 61-0128

Remarks
Name of Project: Casey's Convenience Store/Super 8 Motel
Casey's - Lots 26,27, Boyd and Jarretts addition, City of Central City.
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
2005		1,003,550	2.17754200	619.51	21,852.72
2006		1,003,550	2.26139500	643.37	22,694.23
Totals:				10,056.15	235,180.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,450	1,003,550
Industrial	0	0
Other	0	0

CTL Project Name
TIF MCEDC1 EAST VIEW
School:CENTRAL CITY 4
Base Code 61-0004 **Affiliated Code**
Project date 05/16/2005 **City** CENTRAL CITY
Class 3 **CTL-ID#** 61-0181

Remarks
Name of Project: Merrick County Economic Development Corp.
(Project #1 - East View)
A tract of land approximately covering 14th Ave to 17th Street to 10th Ave to 20th Street
Description: TIF funds will be used to acquire vacant lots or land; to compensate redeveloper for the market value of East View Addition lots that will in turn be made available at no-cost to home developers or home purchasers; infrastructure including street paving, drainage and utility improvements to make lots available for redevelopment.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	27,365	528,300	2.26139500	618.83	11,946.95
Totals:				618.83	11,946.95

Current Year	Base Value	Excess Value
Residential	27,365	528,300
Commercial	0	0
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-ID#	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	61-0180	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
2005	182,570	17,371,050	2.17754200	3,975.54	378,261.91
2006		17,371,050	2.26139500	4,128.63	392,828.06
Totals:				13,681.56	1,070,838.28

Current Year	Base Value	Excess Value
Residential	8,920	0
Commercial	0	0
Industrial	173,650	17,371,050
Other	0	0

2006 TOTALS FOR COUNTY: # 61 MERRICK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	36,285	528,300	820.55	11,946.95
Commercial	28,450	1,003,550	643.37	22,694.23
Industrial	173,650	17,371,050	3,926.91	392,828.06
Other	0	0	0.00	0.00
TOTAL	238,385	18,902,900	5,390.83	427,469.24

Project Count: 3

CTL Project Name TIF CITY BAYARD/CLAVER
Project date 07/12/2005 **City** BAYARD
School: BAYARD 21 **Class** 3 **CTL-ID#** 62-0082
Base Code 62-0021 **Affiliated Code** 62-0021
Remarks
Name of Project: Gene R. and Alfretta A. Claver Project
Lots 1-5, Block 4 Fifth Addition, and Lot 6, Block 4, South Bayard Addition
Description: TIF funds used for improvements and infrastructure for truck parking lot and storage units.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	23,510	35,250	2.59082400	609.10	913.27
2006	3,000	32,250	2.66265100	79.88	858.70
Totals:				688.98	1,771.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,000	32,250
Industrial	0	0
Other	0	0

CTL Project Name TIF PROPERTY VENTURES, LLC
Project date / / **City** BAYARD
School: BAYARD **Class** 3 **CTL-ID#** 62-0081
Base Code 62-0021 **Affiliated Code** 62-0021
Remarks
Name of Project: Dollar General Store
Part of Lot 8, Lots 9&10, Block 7, Original Town of South Bayard
Description: TIF funds approved for reconstruction and remodeling of a vacant building now occupied by merchandise store.
Note: As per City and Assessor, this TIF was not finalized in agreement till 11/16/2004. It would not take effect till 2005.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	8,995	196,935	2.69716800	242.61	5,311.67
2004					
2005	9,435	196,935	2.59082400	244.44	5,102.24
2006		196,935	2.66265100	251.22	5,243.69
Totals:				738.27	15,657.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,435	196,935
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 62 MORRILL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	12,435	229,185	331.10	6,102.39
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	12,435	229,185	331.10	6,102.39

Project Count: 2

Tax Incremental Financing (TIF) Report
COUNTY: 63 NANCE

CTL Project Name TIF LEN & JOE'S MKT (grocery) **Project date** 09/01/2005 **City** FULLERTON **Remarks** Name of Project: Len & Joe's Supermarket, Inc. (Grocery Store)
Lots 6-9, Block 9, Original Town of Fullerton
School: FULLERTON 1 **Class** 3 **CTL-ID#** 63-0003 Description: TIF funds used to assist the developer recuperate infrastructure costs for their retail business.
Base Code 63-0001 **Affiliated Code** 63-0003

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	78,015				
Totals:					0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,015	0
Industrial	0	0
Other	0	0

CTL Project Name TIF LEN & JOE'S MKT (liquor str) **Project date** 08/02/2004 **City** FULLERTON **Remarks** Name of Project: Len & Joe's Supermarket, Inc. (Liquor Store)
Lots 12-13, Block 9, Original Town of Fullerton
School: FULLERTON 1 **Class** 3 **CTL-ID#** 63-0002 Description: TIF funds used to assist developer recuperate infrastructure costs for their retail business.
Base Code 63-0001 **Affiliated Code** 63-0001

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	900	182,940	2.25197000	20.27	4,119.76
2006		182,940	2.38944200	21.50	4,371.25
Totals:				41.77	8,491.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900	182,940
Industrial	0	0
Other	0	0

CTL Project Name TIF VALLEY VIEW ASSIST. LIVING **Project date** 04/26/1901 **City** FULLERTON **Remarks** Name of Project: Valley View Assisted Living, LLC
Parts of N1/2SW1/4 of Section 14, Township 16 North, Range 6.
School: FULLERTON **Class** 3 **CTL-ID#** 63-0001 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.
Base Code 63-0000 **Affiliated Code** 63-0000

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
2005		1,002,560	2.25197000	366.17	22,577.34
2006		1,002,560	2.38944200	388.52	23,955.59
Totals:				2,134.37	109,143.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,260	1,002,560
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 63 NANCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	95,175	1,185,500	410.02	28,326.84
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	95,175	1,185,500	410.02	28,326.84

Project Count: 3

CTL Project Name TIF AUBURN BOWLING ALLEY **Project date** 01/17/2005 **City** AUBURN **Remarks**
Name of Project: Auburn Bowling Center, LLC
The West half of Block 2 and 7 and the adjacent vacated streets in the
School: AUBURN 29 **Class** 3 **CTL-ID#** 64-0803 Grand View Addition
Base Code 64-0029 **Affiliated Code** 64-0029 64-0803 Description: TIF funds used for acquisition, construction, improving
and equipping of bowling alley.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	29,485		2.06558100	609.04	
2006		317,565	2.06247400	608.12	6,549.70
Totals:				1,217.16	6,549.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,485	317,565
Industrial	0	0
Other	0	0

CTL Project Name TIF AUBURN PROJECT NO. 1 **Project date** 12/09/1902 **City** AUBURN **Remarks**
Name of Project: City of Auburn Redevelopment Area # 1
A large tract of land of approximately 16 block long north and south by
various (2-10) blocks wide east and west in the downtown area.
School: AUBURN 29 **Class** 3 **CTL-ID#** 64-0802 Description: TIF funds approved for public infrastructure (brick street
rehab, infill vacant parcels, alley resurfacing, parking areas, water and
Base Code 64-0029 **Affiliated Code** 64-0029 64-0802 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
2005	15,038,375	2,319,805	2.06558100	310,629.82	47,917.42
2006	15,103,520	2,685,420	2.06247400	311,506.17	55,386.04
Totals:				931,095.85	127,356.10

Current Year	Base Value	Excess Value
Residential	7,598,900	931,115
Commercial	7,504,620	1,754,305
Industrial	0	0
Other	0	0

CTL Project Name TIF HEMINGSSEN FUNERAL HOME **Project date** 07/15/2005 **City** AUBURN **Remarks**
Name of Project: Hemmingsen Funeral Home, Inc
Lot 3, Glenrock Addition
School: AUBURN 29 **Class** 3 **CTL-ID#** 64-0804 Description: TIF funds used for acquisition, construction, improving
and equipping of a funeral home.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	17,845		2.06558100	368.60	
2006		652,275	2.06247400	368.05	13,453.00
Totals:				736.65	13,453.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,845	652,275
Industrial	0	0
Other	0	0

CTL Project Name TIF NW AUBURN SANITARY PROJ
Project date 05/23/2005 **City** AUBURN
School: AUBURN 29 **Class** 3 **CTL-ID#** 64-0805
Base Code 64-0029 **Affiliated Code** 64-0029
Remarks
Name of Project: TIF NW Auburn Sanitary Project
An area in or adjacent to the City of Auburn in Section 16 Township 5 North, Range 14 East of the 6th p.m.
Description: TIF funds used for acquisition of necessary easements and construction and installation of a sanitary sewer main through the developments area, together with related and ancillary improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	2,792,695		2.06558100	57,685.38	
2006		985,785	2.06247400	57,598.61	20,331.46
Totals:				115,283.99	20,331.46

Current Year	Base Value	Excess Value
Residential	2,624,590	985,785
Commercial	168,105	0
Industrial	0	0
Other	0	0

CTL Project Name TIF TERRACE HEIGHTS II, LLC
Project date 12/15/2005 **City** AUBURN
School: AUBURN 29 **Class** 3 **CTL-ID#** +
Base Code 64-0029 **Affiliated Code** +
Remarks
Name of Project: Terrace Heights Village II, LLC
Lot 1, Block 3 Terrace Heights 3rd Addition
Description: TIF funds used for the acquisition, construction, improving and equipping a 16-unit elderly housing facility and community room.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	34,435	90,000	2.06247400	710.21	1,856.22
Totals:				710.21	1,856.22

Current Year	Base Value	Excess Value
Residential	34,435	90,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF TERRACE HEIGHTS VILLAGE LP
Project date 09/30/2003 **City** AUBURN
School: AUBURN 29 **Class** 3 **CTL-ID#** 64-0801
Base Code 64-0029 **Affiliated Code** 64-0029
Remarks
Name of Project: Terrace Heights Village, LP
Lot 1, Block 3, Terrace Heights, 3rd Addition
Description: TIF funds approved for acquisition, construction, improving and equipping of a 16-unit elderly housing facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	27,755	942,330	2.04277400	566.97	19,249.67
2005		942,330	2.06558100	573.30	19,464.58
2006		942,330	2.06247400	572.44	19,435.32
Totals:				1,712.71	58,149.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,755	942,330
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 64 NEMAHA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,257,925	2,006,900	211,567.04	41,391.79
Commercial	7,747,810	3,666,475	159,796.57	75,620.09
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	18,005,735	5,673,375	371,363.61	117,011.88

Project Count: 6

Tax Increment Financing (TIF) Report
COUNTY: 67 PAWNEE

CTL Project Name	Project date	City	Remarks
TIF PC STONEBRIDGE TIF 1	07/24/2006	PAWNEE CITY	Name of Project: Stonebridge Vineyard, Inc
School: PAWNEE CITY 1	Class 3	CTL-ID#	Lots 1-3, of irregular tracts in the NE1/4 of Section 27, Township 2, Range 11, East of the 6th p.m.
Base Code 67-0001	Affiliated Code	67-9101	Description: TIF funds used for infrastructure for the construction of a micro-brewery/winery facility.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	26,385	577,525	2.09330300	552.32	12,089.34
Totals:				552.32	12,089.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,385	577,525
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 67 PAWNEE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	26,385	577,525	552.32	12,089.35
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	26,385	577,525	552.32	12,089.35

Project Count: 1

Tax Increment Financing (TIF) Report
COUNTY: 68 PERKINS

CTL Project Name
TIF MADRID ETHANOL PLANT
School: PERKINS CO SCHOOL 20
Base Code 68-0020 **Affiliated Code**
Project date 05/16/2006 **City** MADRID
Class 3 **CTL-ID#** 68-8611

Remarks
 Name of Project: Mid America Agri Products/Wheatland, LLC
 A 34.35 acre tract out of the S1/2 of the NE1/2 of Section 9, Township
 10 North, Range 37 West of the 6th p.m.
 Description: TIF funds used for the construction and paving of
 dedicated public streets and construction of sewer and water mains
 and other ancillary public infrastructure improvements for an ethanol
 plant designed to produce 40 million gallons of ethanol per year and
 ancillary office, parking, dock and traffic areas.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	66,676		2.04875800	1,366.03	
Totals:				1,366.03	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	66,676	0
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 68 PERKINS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	66,676	0	1,366.03	0.00
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	66,676	0	1,366.03	0.00

Project Count: 1

CTL Project Name TIF BBR INVESTMENTS LLC
Project date 08/21/2002 **City** HOLDREGE
Remarks Name of Project: Sonic Drive-In Project (BBR Investment, LLC)
 12th & Burlington Streets
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9512
 Description: TIF funds used for platting, install sewer, water and electric infrastructure in order to construct a 1538 sq ft Sonic Drive-In.
Base Code 69-0044 **Affiliated Code** 69-0044

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
2005		335,709	2.15171100	381.30	7,223.49
2006		335,709	2.17691000	385.77	7,308.08
Totals:				2,315.76	22,525.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,721	335,709
Industrial	0	0
Other	0	0

CTL Project Name TIF BOSSELMAN PROJ
Project date 12/31/1997 **City** HOLDREGE
Remarks Name of Project: Bosselman Project
 Lots 1-6, Block 20, City of Holdrege
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9508
 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.
Base Code 69-0044 **Affiliated Code** 69-0044

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
2005		126,745	2.15171100	1,197.53	2,727.19
2006		126,745	2.17691000	1,211.56	2,759.12
Totals:				10,595.74	24,518.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,655	126,745
Industrial	0	0
Other	0	0

CTL Project Name TIF C&C COFFEE LLC
Project date 04/07/2004 **City** HOLDREGE
Remarks Name of Project: C & C Coffee (Burlington Street Project)
 Part of Lot 1, Block 6, Harder Addition
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9514
 Description: TIF funds used for grading, providing utilities, landscaping, lighting & concrete work, upgrade area to develop an 88,000 sq ft commercial building (coffee shop)
Base Code 69-0044 **Affiliated Code** 69-0044

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	47,342	107,800	2.15171100	1,018.66	2,319.54
2006		107,800	2.17691000	1,030.59	2,346.71
Totals:				2,049.25	4,666.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,342	107,800
Industrial	0	0
Other	0	0

CTL Project Name TIF HEINZ KEITH & JEANIE
Project date 03/18/2003 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9513
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks
Name of Project: Keith & Jeanie Heinz
Lot 7, Block 32, First Addition (corner of 4th & Blaine)
Description: TIF funds approved for renovation and refurbishment of two old filling station buildings into usable buildings. Underground gas tanks will be removed, roofs replaced or repaired, wiring and plumbing replaced to code, window and door replacement, ceiling fixed and buildings painted inside and out to

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2004	15,640	14,615	2.13597600	334.07	312.17
2005		14,615	2.15171100	336.53	314.47
2006		14,615	2.17691000	340.47	318.16

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,011.07	944.80
Commercial	15,640	14,615			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF HOHMAN DENTISTRY PRO
Project date 04/21/2004 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9517
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks
Name of Project: Hohman Dentistry (Hill Steet Project)
Part of the South 1/2 of Block 4, Harder Addition
Description: TIF funds used for infrastructure improvements and landscaping for 2,500 state of the art dental office building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	22,417	127,577	2.15171100	482.35	2,745.09
2006		328,560	2.17691000	488.00	7,152.46

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		970.35	9,897.55
Commercial	22,417	328,560			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF HOLDREGE DEVL P CORP PROJ
Project date 12/31/1997 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9501
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks
Name of Project: Holdrege Development Corporation Project
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.
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
2005		421,636	2.15171100	218.08	9,072.38
2006		427,697	2.17691000	220.63	9,310.58

Current Year	Base Value	Excess Value	Totals:		
Residential	10,135	427,697		2,590.77	68,947.23
Commercial	0	0			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF HOLDREGE HOUSING PARTNER
Project date 12/31/1997 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9507
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks Name of Project: Old Middle School Project
Tracts 1 & 2, Lot 1, Block 1, Burlington Add., City of Holdrege.
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
2005		1,009,280	2.15171100	152.56	21,716.79
2006		1,009,280	2.17691000	154.34	21,971.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,090	1,009,280
Industrial	0	0
Other	0	0

Totals: 1,349.82 147,528.30

CTL Project Name TIF KUGLER DENNIS
Project date 08/21/2002 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9510
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks Name of Project: Old Ice House Project
1101 1st Street
Description: TIF funds used to clean-up abandoned ice house property, complete renovation of property, rehabilitate old building and construct new building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	22,830		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
2005		80,142	2.15171100	491.24	1,724.42
2006		80,142	2.17691000	496.99	1,744.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,830	80,142
Industrial	0	0
Other	0	0

Totals: 2,353.30 6,905.55

CTL Project Name TIF MEDI-SAVE PHARMACY I
Project date 12/08/2004 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9518
Base Code 69-0044 **Affiliated Code**
Remarks Name of Project: Medi-Save Pharmacy I
Part of the N1/2 of Block 4, Harder Addition
Description: Tif funds used for infrastucture improvements including landscpaing and sewer line removal to construct a 3,000 sq ft state of the art pharmacy building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	50,158	466,402	2.17691000	1,091.89	10,153.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,158	466,402
Industrial	0	0
Other	0	0

Totals: 1,091.89 10,153.15

Tax Incremental Financing (TIF) Report
COUNTY: 69 PHELPS

CTL Project Name TIF ROYAL SEALS INV
Project date 01/01/2002 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9509
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks Name of Project: Family Dollar Store
606 Burlington Street
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.

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
2005		340,343	2.15171100	618.83	7,323.20
2006		340,343	2.17691000	626.08	7,408.96
Totals:				3,642.89	35,552.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,760	340,343
Industrial	0	0
Other	0	0

CTL Project Name TIF SPADY BUICK PONTIAC
Project date 03/03/2004 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9516
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks Name of Project: Spady Buick
4th & Tilden
Description: TIF funds used to renovate existing property, reroute and upgrade utilities and adding a new building of 9,500 sq ft.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	96,955	208,500	2.15171100	2,086.19	4,486.32
2006		208,500	2.17691000	2,110.62	4,538.86
Totals:				4,196.81	9,025.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,955	208,500
Industrial	0	0
Other	0	0

CTL Project Name TIF SUPER 8 MOTEL PROJ
Project date 02/19/1998 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9506
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks Name of Project: Super 8 Motel Project
Lots 1-4, 14-16, Block 34, Einsel's add., city of Holdrege.
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.

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
2005		1,270,110	2.15171100	383.33	27,329.10
2006		1,270,110	2.17691000	387.82	27,649.15
Totals:				3,391.67	215,163.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,815	1,270,110
Industrial	0	0
Other	0	0

CTL Project Name TIF SVOBODA'S TNE PROJ
Project date 05/01/1998 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9500
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks
Name of Project: West Fourth Avenue
Tract B of Lots 1 & 2, Block 2; Lot 3, Block 2, all in the city of Holdrege.
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 builing 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
2005		255,280	2.15171100	700.81	5,492.89
2006		255,280	2.17691000	709.02	5,557.22
Totals:				6,150.39	37,726.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,570	255,280
Industrial	0	0
Other	0	0

CTL Project Name TIF WAGNERS IRRIGATION
Project date 03/03/2004 **City** HOLDREGE
School: HOLDREGE 44 **Class** 3 **CTL-ID#** 69-9515
Base Code 69-0044 **Affiliated Code** 69-0044
Remarks
Name of Project: Wagner's Irrigation
3rd & Grant
Description: TIF funds used to redevelop area by building a 3,600 sq ft addition to the building for manufacturing purposes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	64,175	61,961	2.15171100	1,380.86	1,333.22
2006		61,961	2.17691000	1,397.03	1,348.84
Totals:				2,777.89	2,682.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,175	61,961
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,135	427,697	220.63	9,310.58
Commercial	479,128	4,605,447	10,430.18	100,256.45
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	489,263	5,033,144	10,650.81	109,567.03

Project Count: 14

Tax Incremental Financing (TIF) Report
COUNTY: 71 PLATTE

CTL Project Name TIF HY-VEE
Project date 11/22/2004
City COLUMBUS
Class 3
CTL-ID# 71-0005
Remarks Name of Project: Hy-Vee Shopping Center Redevelopment Project Lots 13-16, Glasners Subdivision; Lots 6-10, Wagners Subdivision; and, Lot 1, Block A, Desai Subdivision
Description: TIF funds used for construction of public right-of-way improvements for the street system, storm sewer system, water system and sewer system for a grocery store shopping center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	1,019,355		1.90368600	19,405.32	
2006	1,925,675	2,318,970	1.88434800	36,286.42	43,697.46
Totals:				55,691.74	43,697.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,925,675	2,318,970
Industrial	0	0
Other	0	0

CTL Project Name TIF VILLAGE CENTRE MALL
Project date 11/05/2001
City COLUMBUS
Class 3
CTL-ID# 71-0002
Remarks Name of Project: Village Addition Shopping Center (Dial Columbus, LLC)
3rd Avenue and U.S. Highway 30 (SW corner SW1/4, Section 16)
Description: TIF funds used for the construction of public right-of-way improvements for the water system, sewer system, storm sewer system and street system for the new Village Addition Shopping Center.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	1,095,090	13,738,180	1.88733400	20,668.01	259,285.34
2004		13,961,830	1.92395100	21,069.00	268,618.77
2005		14,121,830	1.90368600	20,847.08	268,835.29
2006		16,181,240	1.88434800	20,635.31	304,910.88
Totals:				83,219.40	1,101,650.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,095,090	16,181,240
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 71 PLATTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	3,020,765	18,500,210	56,921.73	348,608.33
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	3,020,765	18,500,210	56,921.73	348,608.33

Project Count: 2

Tax Incremental Financing (TIF) Report
COUNTY: 72 POLK

CTL Project Name	Project date	City	Remarks
TIF STROMSBURG CITY	12/05/2000	STROMSBURG	Name of Project: City of Stromsburg Redevelopment Project.
School: STROMSBURG-BENEDICT 15	Class 3	CTL-ID#	A section of the city bounded by Redevelopment Area #1
Base Code 72-0015	Affiliated Code	72-0330	Description: TIF funds used for street lighting, addition or replacement to the current Fire Hall, renovation of the Bastille in the Square, paving behind Viking Center and Stromsburg City Offices, sidewalks and street repairs, replacement and repairs of facades on downtown structures and other infrastructure to the area.DIR

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	7,092,745	2,332,730	2.28946400	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
2005	6,991,595	3,169,680	2.30124400	160,893.66	72,942.12
2006	6,926,385	3,323,530	2.58806600	179,259.42	86,015.14
Totals:				935,053.66	392,935.91

Current Year	Base Value	Excess Value
Residential	5,227,650	2,907,915
Commercial	1,698,735	415,615
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,227,650	2,907,915	135,295.03	75,258.76
Commercial	1,698,735	415,615	43,964.38	10,756.39
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	6,926,385	3,323,530	179,259.41	86,015.15

Project Count: 1

CTL Project Name TIF COMM.DEVELOP.CO. LLC
Project date 10/05/1998 **City** MCCOOK
School: MCCOOK 17 **Class** 3 **CTL-ID#** 73-9706
Base Code 73-0017 **Affiliated Code**

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.

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
2005		156,476	1.96911100	1,743.14	3,081.18
2006		156,476	2.01772200	1,786.17	3,157.26
Totals:				14,081.98	23,077.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	88,524	156,476
Industrial	0	0
Other	0	0

CTL Project Name TIF NE RETRO DEVELP & YMCA APT
Project date 09/11/1998 **City** MCCOOK
School: MCCOOK 17 **Class** 3 **CTL-ID#** 73-9705
Base Code 73-0017 **Affiliated Code**

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.

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
2005		269,310	1.96911100	472.59	5,303.02
2006		269,310	2.01772200	484.25	5,433.92
Totals:				3,817.80	39,847.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,000	269,310
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 73 RED WILLOW

CTL Project Name
TIF VALMONT INDUST.
School: MCCOOK 17
Base Code 73-0017 **Affiliated Code**

Project date 05/11/1998 **City** MCCOOK
Class 3 **CTL-ID#**
73-9703

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.

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
2005		8,066,528	1.96911100	718.92	158,838.90
2006		8,066,528	2.01772200	736.67	162,760.12
Totals:				5,807.84	1,182,562.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,510	8,066,528
Industrial	0	0
Other	0	0

2006 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	8,492,314	3,007.09	171,351.29
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	149,034	8,492,314	3,007.09	171,351.29

Project Count: 3

CTL Project Name
TIF HARVELL PLAZA 3
School: BELLEVUE 1
Base Code 77-0001 **Affiliated Code**

Project date **City**
/ / BELLEVUE

Class 5 **CTL-ID#**
77-3008

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.

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
2005		3,360,804	2.00344500	10,802.50	67,331.86
2006		4,100,804	2.00262700	10,798.08	82,123.80
Totals:				52,250.02	248,004.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	539,196	4,100,804
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 **City**
11/10/1997 BELLEVUE

Class 3 **CTL-ID#**
77-3004

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.

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
2005	170,852	6,006,153	2.00344500	3,422.93	120,329.96
2006		7,620,988	2.00262700	3,421.53	152,619.96
Totals:				25,917.49	747,371.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	170,852	7,620,988
Industrial	0	0
Other	0	0

Tax Incremental Financing (TIF) Report
COUNTY: 77 SARPY

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-ID# 77-3007	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
2005		4,773,833	2.00344500	8,935.93	95,641.10
2006		5,088,759	2.00262700	8,932.28	101,908.90
Totals:				34,681.07	377,497.87

Current Year	Base Value	Excess Value
Residential	44,969	253,831
Commercial	401,059	4,834,928
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	44,969	253,831	900.56	5,083.29
Commercial	1,312,277	33,094,110	26,280.02	662,751.58
Industrial	58,642	1,329,035	1,174.38	26,615.61
Other	0	0	0.00	0.00
TOTAL	1,415,888	34,676,976	28,354.96	694,450.48

Project Count: 5

Tax Increment Financing (TIF) Report
COUNTY: 78 SAUNDERS

CTL Project Name TIF WAHOO CHESTNUT TOWNHOME
Project date 12/06/2004 **City** WAHOO
School: WAHOO 39 **Class** 3 **CTL-ID#** 78-8741
Base Code 78-0039 **Affiliated Code** 78-0039

Remarks
Name of Project: Chestnut Neighborhood North, (Lincoln Action Program Housing Development Corp.)
Lots 1-24, Outlooks A,B, and C, Chestnut Townhouse Neighborhood Addition
Description: TIF funds used for infrastructure, utility lines, street lighting and all other public improvements required to construct 23 townhose dwelling units.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	27,900		2.18202000	608.78	
2006		148,690	2.22557000	620.93	3,309.20

Current Year	Base Value	Excess Value
Residential	27,900	148,690
Commercial	0	0
Industrial	0	0
Other	0	0

Totals: 1,229.71 3,309.20

CTL Project Name TIF WAHOO HAIR BY DESIGN
Project date 06/24/2004 **City** WAHOO
School: WAHOO 39 **Class** 3 **CTL-ID#** 78-8746
Base Code 78-0039 **Affiliated Code** 78-0039

Remarks
Name of Project: Hair By Design (Shawn & Missy Abbott)
Lot 1 and East 1/2 of Lot 2, Block 6, Original Town of Wahoo
Description: TIF funds approved for public infrastructure including utility instalation and sidewalk construction for a cosmetology salon.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	34,550	26,600	2.18202000	753.89	580.42
2006		26,600	2.22557000	768.93	592.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,550	26,600
Industrial	0	0
Other	0	0

Totals: 1,522.82 1,172.42

CTL Project Name TIF WAHOO HOUSING PARTNERS
Project date 10/25/2001 **City** WAHOO
School: WAHOO 39 **Class** 3 **CTL-ID#** 78-8740
Base Code 78-0039 **Affiliated Code**

Remarks
Name of Project: Wahoo Housing Partners (City View Apartment Project)
Lots 3 - 10 and part of the alley adjoining lots, all in Block 86, County Addition to the City.
Description: TIF funds used for public improvements including street paving, sidewalk construction, utility installation, and site preparation for the developer to construct a 24-dwelling unit affordable housing development for residents of Wahoo.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	32,340	4,850	2.20586000	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
2005		945,000	2.18202000	705.67	20,620.08
2006		949,200	2.22557000	719.75	21,125.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,340	949,200
Industrial	0	0
Other	0	0

Totals: 3,558.57 90,419.22

2006 TOTALS FOR COUNTY: # 78 SAUNDERS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	27,900	148,690	620.93	3,309.20
Commercial	66,890	975,800	1,488.68	21,717.11
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	94,790	1,124,490	2,109.61	25,026.31

Project Count: 3

Tax Increment Financing (TIF) Report
COUNTY: 79 SCOTTS BLUFF

CTL Project Name
TIF CARR TRUMBULL REDEVELOPMT
School:SCOTTSBLUFF 32
Base Code 79-0032 **Affiliated Code** 79-0032
Project date 01/01/1995 **City** SCOTTSBLUFF
Class 3 **CTL-ID#** 79-0754

Remarks
Name of Project: Carr-Trumbull Lumber Yard
Block 1, Trumbull addition, City of Scottsbluff
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.

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
2005		1,133,388	1.93959000	2,857.02	21,983.08
2006		986,088	1.98501000	2,923.92	19,573.94
Totals:				33,630.71	229,842.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	147,300	986,088
Industrial	0	0
Other	0	0

CTL Project Name
TIF CHE REDEVELOPMENT
School:GERING 16
Base Code 79-0016 **Affiliated Code** 79-0016
Project date 04/28/1997 **City** GERING
Class 3 **CTL-ID#** 79-0763

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
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.

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
2005	64,905	2,842,205	1.99323000	1,293.71	56,651.68
2006	64,895	3,081,124	2.04086000	1,324.42	62,881.40
Totals:				11,020.96	366,925.99

Current Year	Base Value	Excess Value
Residential	64,895	3,081,124
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF CIRUS REDEV
Project date 06/03/2002
City SCOTTSBLUFF
Class 3
CTL-ID# 79-0772
Base Code 79-0032
Affiliated Code 79-0032
Remarks
Name of Project: Cirrus House Apartment Redevelopment
Blocks 1 & 2, Cirrus Addition
Description: TIF funds used for construction of sidewalk improvements, landscaping and the construction of an irrigation and storm water facility and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	47,168		1.70535000	804.38	
2003			1.87102000	882.52	
2004	70,262	967,118	1.89418000	1,330.89	18,318.96
2005		1,105,530	1.93959000	1,362.79	21,442.74
2006		1,035,268	1.98501000	1,394.71	20,550.18
Totals:				5,775.29	60,311.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,262	1,035,268
Industrial	0	0
Other	0	0

CTL Project Name TIF CIV REDEVELOPMENT
Project date 11/10/1997
City GERING
Class 3
CTL-ID# 79-0761
Base Code 79-0016
Affiliated Code 79-0016
Remarks
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.
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.
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
2005		1,623,583	1.99323000	590.83	32,361.74
2006		1,593,941	2.04086000	604.95	32,530.10
Totals:				4,819.27	197,968.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,642	1,593,941
Industrial	0	0
Other	0	0

CTL Project Name TIF CJ MOORE REDEVLP
Project date 03/29/2004
City GERING
Class 3
CTL-ID# 79-0774
Base Code 79-0016
Affiliated Code 79-0016
Remarks
Name of Project: CJ Moore (Western Sugar Cooperative Redevelopment Area)
Block 1, Western Sugar Cooperative Subdivision
Description: TIF funds used for public improvements within the public right-of-way and landscaping for the construction of a commercial building by private developer.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	29,118	106,579	1.99323000	580.39	2,124.36
2006		106,579	2.04086000	594.26	2,175.12

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,174.65	4,299.48
Commercial	29,118	106,579			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF CW REDEVELOPMENT
Project date 07/22/2002
City GERING
Class 3
CTL-ID# 79-0771
Base Code 79-0016
Affiliated Code 79-0016
Remarks
Name of Project: Cottonwood Apartments
Block 1, Cottonwood Apartments Addition, City of Gering
Description: TIF funds used for public improvements, streets, street improvements, storm drainage, water and sewer lines.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2002	13,125	1,019,725	1.82052000	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
2005		1,617,809	1.99323000	261.61	32,246.66
2006		1,617,809	2.04086000	267.86	33,017.22

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,277.69	141,201.47
Commercial	13,125	1,617,809			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF EPV REDEVELOPMENT
Project date 07/10/1995
City SCOTTSBLUFF
Class 3
CTL-ID# 79-0762
Base Code 79-0032
Affiliated Code 79-0032
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.
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.

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
2005		945,537	1.93959000	685.94	18,339.52
2006		965,211	1.98501000	702.00	19,159.52

Current Year	Base Value	Excess Value	Totals:		
Residential	35,365	965,211		5,828.84	159,885.01
Commercial	0	0			
Industrial	0	0			
Other	0	0			

CTL Project Name
TIF K N REDEVELOPMENT
School: SCOTTSBLUFF 32
Base Code 79-0032 **Affiliated Code** 79-0032

Project date 01/01/1996 **City** SCOTTSBLUFF
Class 3 **CTL-ID#** 79-0756

Remarks
Name of Project: Kan/Neb Energy
Lot 5, Numon/Gibson subdivision, City of Scottsbluff.
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
2005		2,469,577	1.93959000	5,437.33	47,899.66
2006		2,362,114	1.98501000	5,564.66	46,888.20
Totals:				57,881.55	422,336.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	280,334	2,362,114
Industrial	0	0
Other	0	0

CTL Project Name
TIF KB REDEVELOPMENT
School: SCOTTSBLUFF 32
Base Code 79-0032 **Affiliated Code**

Project date 05/13/1996 **City** SCOTTSBLUFF
Class 3 **CTL-ID#** 79-0765

Remarks
Name of Project: Platte Valley National Bank (KB Redevelopment)
Lot 2, Block 1, Platte Valley Addition (SW corner of Circle Dr & 13th Ave), City of Scottsbluff
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
2005		3,197,981	1.93959000	2,414.21	62,027.72
2006		3,073,511	1.98501000	2,470.74	61,009.50
Totals:				20,515.03	483,346.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,470	3,073,511
Industrial	0	0
Other	0	0

CTL Project Name
TIF KOB REDEVELOPMENT
School: SCOTTSBLUFF 32
Base Code 79-0032 **Affiliated Code**

Project date 06/22/1998 **City** SCOTTSBLUFF
Class 3 **CTL-ID#**
79-0766

Remarks
Name of Project: Platte Valley Office Center (KOB Redevelopment)
Lot 1, Block 1, Platte Valley Addition (SE corner of Circle Dr & 11th Ave), City of Scottsbluff
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
2005		899,193	1.93959000	5,337.07	17,440.66
2006		624,028	1.98501000	5,462.05	12,387.02
Totals:				45,352.41	93,038.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	275,165	624,028
Industrial	0	0
Other	0	0

CTL Project Name
TIF LH REDEVELOPMENT
School: SCOTTSBLUFF 32
Base Code 79-0032 **Affiliated Code**

Project date 06/22/1998 **City** SCOTTSBLUFF
Class 3 **CTL-ID#**
79-0764

Remarks
Name of Project: Lincoln Hotel Redevelopment
Lots A, B & C, Block 12, Original Town Addition, (SE corner of Broadway and 15th Street), City of Scottsbluff
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
2005		1,494,834	2.13898000	1,697.05	31,974.20
2006		1,514,580	2.18872000	1,736.51	33,149.92
Totals:				12,638.70	200,322.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	79,339	1,514,580
Industrial	0	0
Other	0	0

CTL Project Name
TIF MCD REDEVELOPMENT
School:GERING 16
Base Code 79-0016 **Affiliated Code**

Project date 04/28/1997 **City** GERING
Class 3 **CTL-ID#** 79-0759

Remarks
Name of Project: McDonalds
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
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
2005		406,698	1.99323000	837.16	8,106.42
2006		385,033	2.04086000	857.16	7,857.98
Totals:				7,146.07	55,078.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,000	385,033
Industrial	0	0
Other	0	0

CTL Project Name
TIF RED BARN REDVLP PHASE 1
School:GERING 16
Base Code 79-0016 **Affiliated Code** 79-0016

Project date 10/23/2000 **City** GERING
Class 3 **CTL-ID#** 79-0769

Remarks
Name of Project: Red Barn Subdivision
Lots 1-8, Block 1; Lots 1-6, Block 2; and, Lots 1-4, Block 5, All in the
Red Barn Subdivision, City of Gering
Description: TIF revenues to be used for public improvements
including, concrete paving, with curb, gutter and sidewalks, sewer
lines, driveway aprons, landscaping, traffic signs and other related
items for the construction of commercial buildings by developer.
Note: This TIF was amended in 2005 and became Red Barn Phase I.
It was amended to remove Block 5, Lots 1-4 and are now included in
Phase 2. This is the reason for a change in the base value.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	123,299	243,870	1.82958000	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
2005	140	1,906,111	1.99323000	2.79	37,993.18
2006		1,905,971	2.04086000	2.86	38,898.18
Totals:				9,290.50	150,777.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140	1,905,971
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report
COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF RED BARN REDVLP PHASE 2
Project date 03/17/2005 **City** GERING
School: GERING 16 **Class** 3 **CTL-ID#** 79-0775
Base Code 79-0016 **Affiliated Code** 79-0016

Remarks
Name of Project: Red Barn Redevelopment - Phase 2
Lot 1, Block 1; Lots 7-10, Block 2; Lots 1-2, Block 3; Lots 1-2, Block 4;
Lots 1-4, Block 5; Lot 1B, a replat of Lot 1A, and Lots 2-4, Red Barn
Subdivision.
Description: TIF funds used for public improvements (street paving,
curb and gutter, installation of water lines, taps and hydrants and
installation of sanitary sewer lines and manholes) for the construction
of a commercial building.
Note: this TIF is a spinoff of the Red Barn Phase I which included
additional lots from Phase I. Base value was transferred.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	123,419	320,893	1.99323000	2,460.02	6,396.14
2006		607,970	2.04086000	2,518.81	12,407.84
Totals:				4,978.83	18,803.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,419	607,970
Industrial	0	0
Other	0	0

CTL Project Name TIF S H REDEVELOPMENT
Project date 01/01/1995 **City** SCOTTSBLUFF
School: SCOTTSBLUFF 32 **Class** 3 **CTL-ID#** 79-0758
Base Code 79-0032 **Affiliated Code** 79-0032

Remarks
Name of Project: Star-Herald
Lot D, Block 12, City of Scottsbluff.
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
2005		2,613,305	2.13898000	7,534.15	55,898.08
2006		1,174,557	2.18872000	7,709.35	25,707.76
Totals:				91,672.47	256,168.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	352,231	1,174,557
Industrial	0	0
Other	0	0

CTL Project Name TIF SUBWAY REDEVL P
Project date 04/25/2005 **City** GERING
School:GERING 16 **Class** 3 **CTL-ID#** 79-0776
Base Code 79-0016 **Affiliated Code**

Remarks
Name of Project: Sub Par Properties, LLC (Subway Restaurant)
Lot 7A, a Replat of Lots 7&8, Huffman Subdivision of Block 21,
Gardner's Addition
Description: Tif funds used for public improvements within the
right-of-way and lanscapoing related to the cosntruction of a Subway
Restaurant by private developer.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	10,500	380,781	2.04086000	214.29	7,771.20
Totals:				214.29	7,771.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,500	380,781
Industrial	0	0
Other	0	0

CTL Project Name TIF TCD REDEVELOPMENT
Project date 03/24/1997 **City** SCOTTSBLUFF
School:SCOTTSBLUFF 32 **Class** 3 **CTL-ID#** 79-0767
Base Code 79-0032 **Affiliated Code** 79-0032

Remarks
Name of Project: Downtown Professional Office and Storage Facility.
Lots 1,2,3,4,7,8 & 9 of Block 15 of the Original Town Addition, City of
Scottsbluff.
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
2005		545,018	1.93959000		10,571.12
2006		588,611	1.98501000		11,683.98
Totals:					79,980.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	588,611
Industrial	0	0
Other	0	0

CTL Project Name TIF VILLAGE REDEVELOPMENT
Project date 08/24/2004 **City** GERING
School:GERING 16 **Class** 3 **CTL-ID#** 79-0773
Base Code 79-0016 **Affiliated Code** 79-0016

Remarks
Name of Project: The Village at Gering, LP
Lot 1, Portal 6th Addition
Description: TIF funds used for public improvements for the
construction of a 49-unit multi-family apartment complex by private
developer in a blighted and substandard area of town.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	71,103	1,610,884	1.99323000	1,417.25	32,108.62
2006		1,691,428	2.04086000	1,451.11	34,519.68
Totals:				2,868.36	66,628.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,103	1,691,428
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	100,260	4,046,335	2,026.42	82,040.96
Commercial	1,648,148	19,648,269	33,773.24	400,127.85
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	1,748,408	23,694,604	35,799.66	482,168.81

Project Count: 18

Tax Incremental Financing (TIF) Report
COUNTY: 85 THAYER

CTL Project Name TIF HEBRON TIF 1
Project date // **City** HEBRON
School: THAYER CENTRAL COMM 70 **Class** 3 **CTL-ID#**
Base Code 85-0070 **Affiliated Code** 85-0070 85-0331

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	4,065,113	1,262,217	2.13379600	86,741.22	26,933.12
2006	4,005,245	1,193,903	2.13818700	85,639.63	25,527.87

Current Year	Base Value	Excess Value	Totals:		
Residential	844,537	58,682		172,380.85	52,460.99
Commercial	3,160,708	1,135,221			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF HEBRON TIF 2
Project date // **City** HEBRON
School: THAYER CENTRAL COMM 70 **Class** 3 **CTL-ID#**
Base Code 85-0070 **Affiliated Code** 85-0070 85-0332

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	124,231		2.13379600	2,650.84	
2006			2.13818700	2,656.29	

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		5,307.13	0.00
Commercial	124,231	0			
Industrial	0	0			
Other	0	0			

2006 TOTALS FOR COUNTY: # 85 THAYER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	844,537	58,682	18,057.78	1,254.73
Commercial	3,284,939	1,135,221	70,238.14	24,273.15
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	4,129,476	1,193,903	88,295.92	25,527.88

Project Count: 2

CTL Project Name TIF GRAND LIVING ALTERN, INC
Project date 11/01/1999 **City** ORD
School: ORD 5 **Class** 3 **CTL-ID#** 88-1300
Base Code 88-0005 **Affiliated Code** 88-0005
Remarks
Name of Project: Grand Living Alternatives, Inc.
Division G and the adjacent S1/2 ROW and part of Division H of Ord City Division.
Description: TIF funds from excess tax are being used to pay the principal and interest on a tax increment revenue bond issued for redeveloper to rehabilitate the above real estate and construct an assisted living facility for the elderly. The existing outdated structure will be demolished.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001	17,110	1,154,955	2.57283200	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

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,110	2,487,005
Industrial	0	0
Other	0	0

Totals: 1,764.16 208,915.49

CTL Project Name TIF GRAND LIVING ALTERN. INC
Project date / / **City** ORD
School: ORD 5 **Class** 3 **CTL-ID#**
Base Code 88-0005 **Affiliated Code** 88-0005

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	17,110	2,358,545	2.56049100	438.10	60,390.34
2006		2,487,005	2.53707800	434.09	63,097.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,110	2,487,005
Industrial	0	0
Other	0	0

Totals: 872.19 123,487.60

2006 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	434.09	63,097.26
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	17,110	2,487,005	434.09	63,097.26

Project Count: 1

CTL Project Name TIF PBKE-GITT LLC
Project date // **City** WAYNE
Remarks City did not submit project plan.
School: WAYNE 17 **Class** 3 **CTL-ID#**
Base Code 90-0017 **Affiliated Code** 90-0017 **90-0003**

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	26,740		2.21826727	593.16	
Totals:				593.16	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,740	0
Industrial	0	0
Other	0	0

CTL Project Name TIF PBKE-GITT LLC (strip mall)
Project date // **City** WAYNE
Remarks
School: WAYNE 17 **Class** 3 **CTL-ID#**
Base Code 90-0017 **Affiliated Code** 90-0003

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	26,740	295,045	2.24852130	601.25	6,634.15
Totals:				601.25	6,634.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,740	295,045
Industrial	0	0
Other	0	0

CTL Project Name TIF WISNER WEST INC
Project date 03/31/1998 **City** WAYNE
Remarks Name of Project: Wayne East Project
School: WAYNE 17 **Class** 3 **CTL-ID#** Tract of land in SE1/4 of Section 7 (Lot 1 Wayne East Addition to City of Wayne)
Base Code 90-0017 **Affiliated Code** 90-0017 **90-0002** 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.

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
2005		270,250	2.21826727	950.97	5,994.88
2006		270,250	2.24852130	963.94	6,076.63
Totals:				9,034.35	44,942.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,870	270,250
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	69,610	565,295	1,565.19	12,710.78
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	69,610	565,295	1,565.19	12,710.78

CTL Project Name TIF BLUE HILL FOUND./GROCERY
Project date 12/28/2001 **City** BLUE HILL
School: BLUE HILL **Class** 3 **CTL-ID#** 91-8610
Base Code 91-0074 **Affiliated Code**

Remarks
Name of Project: Blue Hill Community Foundation, Inc.
East 1/2 of Lot 22, all of Lots 23 & 24 and West 6 inches of Lot 25,
Block 9, Original Town of Blue Hill (554 West Gage)
Description: TIF funds used for general construction of the building.

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
2005	2,775	113,090	2.39053600	66.34	2,703.46
2006		113,090	2.37270500	65.84	2,683.30
Totals:				329.29	12,099.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,775	113,090
Industrial	0	0
Other	0	0

CTL Project Name TIF RED CLOUD GRAIN LLC
Project date / / **City** RED CLOUD
School: RED CLOUD 2 **Class** 3 **CTL-ID#** 91-8614
Base Code 91-0002 **Affiliated Code**

Remarks
City did not submit project plan.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	433,265	277,875	2.34551500	10,162.30	6,517.60
Totals:				10,162.30	6,517.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	433,265	277,875
Industrial	0	0
Other	0	0

CTL Project Name TIF SHARP, VICKI
Project date 12/09/2003 **City** BLUE HILL
School: BLUE HILL **Class** 3 **CTL-ID#** 91-8612
Base Code 91-0074 **Affiliated Code**

Remarks
Name of Project: Sharp Redevelopment Project
109 South East Railway
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
2005	4,940	37,465	2.39053600	118.09	895.62
2006		37,465	2.37270500	117.21	888.94
Totals:				348.65	2,644.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,940	37,465
Industrial	0	0
Other	0	0

2006 TOTALS FOR COUNTY: # 91 WEBSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	440,980	428,430	10,345.35	10,089.82
Industrial	0	0	0.00	0.00
Other	0	0	0.00	0.00
TOTAL	440,980	428,430	10,345.35	10,089.82

Project Count: 3

CTL Project Name
TIF HENDERSON RDV COMM ORIGTWN
School: HEARTLAND 96
Base Code 93-0096 **Affiliated Code**

Project date 12/10/2002 **City** HENDERSON
Class 3 **CTL-ID#** 93-0535

Remarks
Name of Project: Downtown Redevelopment Area
An area bounded by Hickory Road on the North, Birch Street on the South and the East line of the alley between North Main and Fourteenth Streets on the East and the West line of the alley between North Main and Twelfth Streets on the East.
Description: TIF funds used to rebuild and resurface alleys, build and resurface parking lots, replace, repair and construct sewer systems, repaint water tower, downtown landscaping and signage improvements, facade improvements and other infrastructure improvements.

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
2005	162,881	855,570	2.49434100	4,062.81	21,340.84
2006	1,778,858	970,510	2.49834400	44,441.99	24,246.66
Totals:				136,289.28	78,281.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,778,858	970,510
Industrial	0	0
Other	0	0

CTL Project Name
TIF MCCOOL JCT REDEVL HOUSE
School: MCCOOL JUNCTION 83
Base Code 93-0083 **Affiliated Code**

Project date / / **City** MCCOOL
Class 2 **CTL-ID#** 93-0534

Remarks
Name of Project: Kerry's Bar & Grill, LLC
Lots 1-6, except the South 37' thereof, Block 52, Original Town Hays
Description: TIF funds approved for improvent costs to this premise.

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
2005		83,359	2.08603100		1,738.90
2006		83,359	2.12013400		1,767.32
Totals:					6,796.31

Current Year	Base Value	Excess Value
Residential	0	83,359
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name
TIF MCCOOL JCT REDEVL KERRY
School: MCCOOL JUNCTION 83
Base Code 93-0083 **Affiliated Code**

Project date 07/24/2004 **City** MCCOOL
Class 3 **CTL-ID#** 93-0538

Remarks
Name of Project: Kerry's Bar & Grill, LLC
Part of Lots 1-6, Block 52, Original Town of Hays
Description: TIF funds used for acquisition and preparation for the developing and construction and remodeling of a commercial bar and grill.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	22,500	265,010	2.08603100	469.36	5,528.19
2006		265,010	2.12013400	477.03	5,618.56
Totals:				946.39	11,146.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,500	265,010
Industrial	0	0
Other	0	0

CTL Project Name TIF MCCOOL JCT REDEVL TRACK
Project date 07/24/2003 **City** MCCOOL
School: MCCOOL JUNCTION 83 **Class** 2 **CTL-ID#** 93-0536
Base Code 93-0083 **Affiliated Code**

Remarks
 Name of Project: Junction Motor Speedway, Inc.
 S1/2 of SW1/4 of S13 T9
 Description: TIF funds used for site improvements including septic system, sanitary sewer elements, including private lift stations, connections to sanitary sewer line of the Village, pipes easements and grading.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2003	86,216	185,284	2.01665500	1,738.68	3,736.54
2004		870,878	2.15711000	1,859.77	18,785.80
2005		870,878	2.08603100	1,798.49	18,166.78
2006		870,878	2.12013400	1,827.89	18,463.78
Totals:				7,224.83	59,152.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,216	870,878
Industrial	0	0
Other	0	0

CTL Project Name TIF MCCOOLJCT STONE CREEK DELV
Project date / / **City** MCCOOL
School: MCCOOL JUNCTION 83 **Class** 3 **CTL-ID#** 93-0539
Base Code 93-0083 **Affiliated Code**

Remarks
 City did not submit project plan.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2006	15,485	377,807	2.12013400	328.30	8,010.02
Totals:				328.30	8,010.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,485	377,807
Industrial	0	0
Other	0	0

CTL Project Name TIF YORK REDEVL APARTMENTS
Project date 12/01/1994 **City** YORK
School: YORK 12 **Class** 3 **CTL-ID#** 93-0526
Base Code 93-0012 **Affiliated Code**

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.

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
2005		1,265,100	1.91355100	667.83	24,208.34
2006		1,265,100	1.91066400	666.82	24,171.82
Totals:				8,963.55	350,500.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,900	1,265,100
Industrial	0	0
Other	0	0

Tax County Financing (TIF) Report
COUNTY: 93 YORK

CTL Project Name
TIF YORK REDEVL CHAMPION
School: YORK 12
Base Code 93-0012 **Affiliated Code**

Project date 12/01/1996 **City** YORK
Class 3 **CTL-ID#**
93-0531

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)
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
2005		4,266,283	1.91355100		81,637.50
2006		4,266,283	1.91066400		81,514.34
Totals:					833,976.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	4,266,283
Other	0	0

CTL Project Name
TIF YORK REDEVL LINCOLN PLACE
School: YORK 12
Base Code 93-0012 **Affiliated Code**

Project date 10/01/1995 **City** YORK
Class 3 **CTL-ID#**
93-0529

Remarks
Name of Project: Lincoln Place Apartments
Lots 1,2,3,6,7, Block 63, City of York.
Project amended on 11/1/96
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
2005		580,195	1.91355100	1,034.71	11,102.32
2006		551,399	1.91066400	1,033.15	10,535.38
Totals:				14,480.47	106,799.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,073	551,399
Industrial	0	0
Other	0	0

CTL Project Name
TIF YORK REDEVL ORIG TOWN

Project date 02/01/1996 **City** YORK

School: YORK 12 **Class** 3 **CTL-ID#** 93-0528

Base Code 93-0012 **Affiliated Code**

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.
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
2005	24,460,680	11,733,460	1.91355100	468,067.59	224,525.80
2006	24,857,901	12,593,516	1.91066400	474,950.97	240,619.98

Current Year	Base Value	Excess Value
Residential	5,050,061	2,995,795
Commercial	19,807,840	9,597,721
Industrial	0	0
Other	0	0

Totals: 5,984,865.00 1,578,551.47

CTL Project Name
TIF YORK REDEVL TAC

Project date 12/01/1996 **City** YORK

School: YORK 12 **Class** 3 **CTL-ID#** 93-0530

Base Code 93-0012 **Affiliated Code**

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.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
1996	31,520		2.82160500	889.37	
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
2005		151,480	1.91355100	603.15	2,898.64
2006		156,918	1.91066400	602.24	2,998.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,520	156,918
Industrial	0	0
Other	0	0

Totals: 7,174.76 30,246.95

CTL Project Name TIF YORK REVEVL NOLAN
Project date 04/15/2004 **City** YORK
School: YORK 12 **Class** 3 **CTL-ID#** 93-0537
Base Code 93-0012 **Affiliated Code**

Remarks
 Name of Project: Nolan Transportation, LLC
 Lot 1, Block 1, York Industrial Park
 Description: TIF funds used for acquisition, construction and equipping of an approximately 10,228 sq ft building.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2005	81,215	457,647	1.91355100	1,554.09	8,757.31
2006		538,861	1.91066400		10,295.82

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0		1,554.09	19,053.13
Commercial	0	538,861			
Industrial	0	0			
Other	0	0			

CTL Project Name TIF YORK REVEVL SPEC BLDG
Project date 12/21/2000 **City** YORK
School: YORK 12 **Class** 3 **CTL-ID#** 93-0533
Base Code 93-0012 **Affiliated Code**

Remarks
 Name of Project: York County Development Corporation Project.
 Lot 1, York Industrial Park 2nd Platting
 Note: Land is city owned, thus exempt from taxation.
 Description: TIF funds approved for construction, acquisition and equipping of an approximately 40,500 sq. ft. building including streets, utility mains, street lights, sidewalks, utility extensions and site clearing for future manufacturing purposes.

Year	Base Value	Excess Value	Tax Rate	Tif Base Tax	Tif Excess Tax
2001		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
2005		416,499	1.91355100		7,969.92
2006		414,131	1.91066400		7,912.66

Current Year	Base Value	Excess Value	Totals:		
Residential	0	0			40,579.35
Commercial	0	0			
Industrial	0	414,131			
Other	0	0			

2006 TOTALS FOR COUNTY: # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,050,061	3,079,154	96,489.70	59,006.90
Commercial	21,831,392	14,594,204	427,838.69	287,720.43
Industrial	0	4,680,414	0.00	89,426.98
Other	0	0	0.00	0.00
TOTAL	26,881,453	22,353,772	524,328.39	436,154.31

Project Count: 12

Tax Increment Financing (TIF) Report
State Total of 2006 Data

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Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	94,985,370	132,185,753	1,970,758.80	2,739,426.60
Commercial	312,578,009	1,172,510,685	6,347,003.04	24,314,558.87
Industrial	15,133,073	130,477,090	313,334.62	2,743,535.45
Other	0	29,669,940	0.00	615,686.86
State Totals:	422,696,452	1,464,843,468	8,631,096.46	30,413,207.78

Project Count:
443

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). Years 2005 and forward do not include projects paid off. Previous years do.

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	393
	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	
2005	Residential	83,809,893	85,596,884	1,803,358	398
	Commercial	267,742,758	1,008,243,354	21,243,393	
	Industrial	19,391,244	122,488,516	2,600,829	
	Other	0	35,932,580	753,858	
	Totals	370,943,895	1,252,261,334	26,401,438	
2006	Residential	94,985,370	132,185,753	2,739,426	443
	Commercial	312,578,009	1,172,510,685	24,314,559	
	Industrial	15,133,073	130,477,090	2,743,535	
	Other	0	29,669,940	615,687	
	Totals	422,696,452	1,464,843,468	30,413,207	

NOTE: Years 1997 and 1998 data is taken from CTL (Certificate of Taxes Levied). Years 2005 and forward do not include projects paid off. Previous years do.