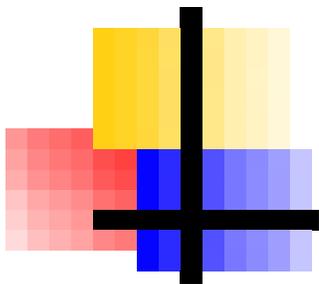


**REPORT TO THE LEGISLATURE OF
REDEVELOPMENT PROJECTS
FOR CITIES USING
TAX INCREMENT FINANCING
FOR TAX YEAR 2009**



**STATE OF NEBRASKA
DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT DIVISION**

MARCH 1, 2010



RUTH A. SORENSEN, PROPERTY TAX ADMINISTRATOR



Dave Heineman
Governor

STATE OF NEBRASKA

DEPARTMENT OF REVENUE
Douglas A. Ewald, Tax Commissioner
PROPERTY ASSESSMENT DIVISION, Ruth A. Sorensen, Administrator
P.O. Box 98919 • Lincoln, Nebraska 68509-8919
Phone: (402) 471-5984 • Fax (402) 471-5993
www.pat.ne.gov

March 1, 2010

Clerk of the Legislature:

This Tax Increment Financing Report is published by the Department of Revenue, pursuant to Neb. Rev. Stat. §18-2117.01 (R.R.S. 2006). This report provides a review of each city in the State of Nebraska that is currently engaged in redevelopment projects using Tax Increment Financing.

The information in this report was obtained from the county assessors through the filing of the Certificate of Taxes Levied Report and supplemented by city officials. Each project indicates the type of property, a history of yearly assessments, and the taxes levied. The remarks on each city project identify the specific name of the project, the location of the project, a short narrative description of the type of development undertaken by the city, and other pertinent information that will assist in understanding the data. The base value (the assessed value of the project before redevelopment) remains constant unless noted, and the excess value (the assessed value of the project after completion minus the base value) may or may not change yearly.

The Department of Revenue appreciates any comments or questions regarding the format, content, and usefulness of the information provided in this report.

FOR THE TAX COMMISSIONER

Sincerely,

/s

Ruth A. Sorensen
Property Tax Administrator

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

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

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

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

After a project or plan is approved, the city or CRA may issue TIF bonds which are used for acquisition, clearance, and public improvements. The site or land is transferred to the developer at its fair value for development and construction in accordance with the redevelopment plan. The taxation of the properties in the project will have a base valuation established as of the value last certified prior to the effective date to divide ad valorem tax. The base valuation remains assessable to all taxing entities. Any increase in value and resulting taxes shall be accounted for separately and is used to pay off the financing or debt incurred for the redevelopment, not to exceed a 15 year period.

Requirements for TIF, include, but are not limited to the following:

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

The city or CRA shall file a Notice to Divide Tax for Community Redevelopment Project with the county assessor on or before August 1 of the calendar year that the division of the real property tax is to become effective. The [Notice to Divide Tax](#) is a statutorily prescribed form by the Property Tax Administrator.

When the city or CRA files the Notice to Divide Tax form with the county assessor, **the following two items are triggered:**

- 1) Determination of base value, which shall be the “total assessed value” of the properties last certified to the political subdivisions in the year prior to the effective date to divide tax; and
- 2) The 15 year maximum time period begins for division of tax for the TIF project.

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

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

When certifying valuations to political subdivisions, the assessor shall include no more than the base value for political subdivisions to levy upon. The division of the real property tax is determined by subtracting the redevelopment project valuation (i.e., base value) from the current year assessed value to arrive at the redevelopment project’s excess value. The TIF property’s base value and excess value are taxed at the same consolidated tax rate.

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

The Department of Revenue, Property Assessment Division, provides additional information on community redevelopment/TIF projects in Title 350, Administrative Code [Chapter 18, Community Redevelopment Law Regulations](#), which is available on-line at: <http://pat.ne.gov/>.

CITY INDEX

City	County	City	County
Adams.....	Gage	Kimball	Kimball
Ainsworth.....	Brown	Laurel.....	Cedar
Albion.....	Boone	Lexington	Dawson
Alliance.....	Box Butte	Lincoln	Lancaster
Alma	Harlan	Louisville.....	Cass
Arnold.....	Custer	Loup City.....	Sherman
Atkinson	Holt	Madrid.....	Perkins
Auburn	Nemaha	McCook	Red Willow
Aurora	Hamilton	McCool Junction	York
Bayard	Morrill	Mead.....	Saunders
Beatrice	Gage	Minden	Kearney
Beaver City	Furnas	Nebraska City.....	Otoe
Bellevue	Sarpy	Neligh	Antelope
Bennington.....	Douglas	Norfolk	Madison
Blair.....	Washington	North Platte	Lincoln
Blue Hill	Webster	Ogallala	Keith
Brady	Lincoln	Omaha	Douglas
Bridgeport.....	Morrill	O'Neill	Holt
Broken Bow	Custer	Ord	Valley
Cairo	Hall	Pawnee City.....	Pawnee
Cambridge	Furnas	Ralston	Douglas
Carleton.....	Thayer	Ravenna	Buffalo
Central City	Merrick	Red Cloud.....	Webster
Chadron	Dawes	Roseland.....	Adams
Clay Center	Clay	Schuyler	Colfax
Columbus	Platte	Scottsbluff	Scotts Bluff
Cozad	Dawson	Scribner.....	Dodge
Curtis	Frontier	Sidney	Cheyenne
David City	Butler	So. Sioux City	Dakota
Elwood.....	Gosper	St. Paul.....	Howard
Fairbury	Jefferson	Stromsburg	Polk
Fairmont	Fillmore	Sutherland	Lincoln
Fremont.....	Dodge	Sutton	Clay
Friend.....	Saline	Tecumseh	Johnson
Fullerton	Nance	Valentine.....	Cherry
Gering	Scotts Bluff	Valley.....	Douglas
Gothenburg	Dawson	Wahoo	Saunders
Grand Island	Hall	Wakefield	Dixon
Greenwood.....	Cass	Waterbury.....	Dixon
Hastings	Adams	Waterloo	Douglas
Hebron.....	Thayer	Wausa.....	Knox
Henderson	York	Waverly.....	Lancaster
Hickman.....	Lancaster	Wayne	Wayne
Holdrege	Phelps	West Point	Cuming
Jackson.....	Dakota	Wood River.....	Hall
Kearney	Buffalo	Wymore.....	Gage
Kenesaw	Adams	York	York

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF 409 WEST F PROJECT	2003	HASTINGS	Name of Project: 409 West F Street Lot 6, in the Wallace Addition
School : HASTINGS 18	Class: 3	CTL-ID#	Description: TIF funds provided funds to demolish dilapidated house and clear land to construct a single family home to be made available for sale to low to moderate income family
Base Code: 01-0018		01-0042	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,145	75,140	2.372993	122.09	1,783.07
2005	5,145	75,140	2.370005	121.94	1,780.83
2006	5,145	75,140	2.353769	121.10	1,768.62
2007	5,145	75,140	2.305825	118.63	1,732.60
2008	5,145	77,170	2.269981	116.79	1,751.74
2009	5,145	77,170	2.289484	117.79	1,766.79
Total				718.34	10,583.65

Current Year	Base Value	Excess Value
Residential	5145	77,170
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BRANT REDEVELOPMENT	2003	HASTINGS	Name of Project: Brant Redevelopment Project Lot 7, Block 22, Original Town of Hastings
School : HASTINGS 18	Class: 3	CTL-ID#	Description: TIF funds used for facade improvements on older downtown building to be used for retail and residential
Base Code: 01-0018		01-0040	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	42,770	99,645	2.372993	1,014.93	2,364.57
2005	42,770	118,160	2.370005	1,013.65	2,800.40
2006	42,770	118,160	2.353769	1,006.71	2,781.21
2007	42,770	118,160	2.305825	986.20	2,724.56
2008	42,770	118,160	2.269981	970.87	2,682.21
2009	42,770	118,160	2.289484	979.21	2,705.25
Total				5,971.57	16,058.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,770	118,160
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BRUNS REDEVELOPMENT	2003	HASTINGS	Name of Project: Bruns Redevelopment Project Lots 1, 2, 23 & 24, Block 1, Coles First Addition
School : HASTINGS 18	Class: 3	CTL-ID#	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.
Base Code: 01-0018		01-0041	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	11,395	279,985	2.372993	270.40	6,644.02
2005	11,395	317,865	2.370005	270.06	7,533.42
2006	11,395	317,865	2.353769	268.21	7,481.81
2007	11,395	317,865	2.305825	262.75	7,329.41
2008	11,395	317,865	2.269981	258.66	7,215.48
2009	11,395	317,865	2.289484	260.89	7,277.47
Total				1,590.97	43,481.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,395	317,865
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF BURLINGTON CENTER LP	2000	HASTINGS	Name of Project: Burlington Center, LTD Partnership Lots 22-24, Block 18, Original Town of Hastings.
School : HASTINGS 18	Class: 3	CTL-ID#	Description: TIF funds used to partially fund purchase and demolition of buildings and site preparation for the construction of new retail shoe building.
Base Code: 01-0018		01-0032	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	7,155	173,345	2.199674	157.39	3,813.02
2002	7,155	173,345	2.269407	162.38	3,933.90
2003	7,155	173,345	2.394463	171.32	4,150.68
2004	7,155	173,345	2.372993	169.79	4,113.46
2005	7,155	196,810	2.370005	169.57	4,664.41
2006	7,155	196,810	2.353769	168.41	4,632.45
2007	7,155	196,810	2.305825	164.98	4,538.09
2008	7,155	196,810	2.269981	162.42	4,467.54
2009	7,155	196,810	2.289484	163.81	4,505.93
Total				1,490.07	38,819.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,155	196,810
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CICADA PROPERTIES LLC	2006	HASTINGS	Name of Project: Cicada Properties, LLC Lot 1, Block 1, Buswell's Addition
School : HASTINGS 18	Class: 3	CTL-ID#	Description: TIF funds used for demolition of structures, land acquisition and concrete for sidewalks and driveways for the redevelopment of vacant land into seven single family dwelling units for sale, each unit with a market value of \$118,000 to \$140,000 with detached garages
Base Code: 01-0018		01-0049	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	14,395	142,940	2.305825	331.92	3,295.95
2008	14,395	191,840	2.269981	326.76	4,354.73
2009	50,575	209,645	2.289484	1,157.91	4,799.79
Total				1,816.59	12,450.47

Current Year	Base Value	Excess Value
Residential	50575	209,645
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CRAIG REDEVLP PROJ	2006	HASTINGS	Name of Project: Steve Craig and Carol Craig Lots 5-6, Johnson Addition
School : HASTINGS 18	Class: 3	CTL-ID#	Description: TIF funds used to rehabilitate and redevelop the area by building new commercial office space to replace prior existing dilapidated housing units.
Base Code: 01-0018		01-0048	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	70,370	276,490	2.305825	1,622.61	6,375.38
2008	70,370	276,490	2.269981	1,597.39	6,276.27
2009	70,370	276,490	2.289484	1,611.11	6,330.19
Total				4,831.11	18,981.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,370	276,490
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	900,475	1,301,625	2.269407	20,435.44	29,539.17
2003	900,475	1,301,625	2.394463	21,561.54	31,166.93
2004	900,475	1,301,625	2.372993	21,368.21	30,887.47
2005	900,475	1,587,895	2.370005	21,341.30	37,633.19
2006	900,475	1,852,075	2.353769	21,195.10	43,593.57
2007	900,475	1,852,075	2.305825	20,763.38	42,705.61
2008	32,500	2,720,050	2.269981	737.74	61,744.62
2009	32,500	2,720,050	2.289484	744.08	62,275.12
Total				128,146.79	339,545.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,500	2,720,050
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF EV LUTH GOOD SAMARITAN SOC	1996	HASTINGS	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
School : HASTINGS 18	Class: 3	CTL-ID#	Description: Provided grant to assist with the construction of a 28-unit low-income, senior living facility.
Base Code: 01-0018		01-0027	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1997	37,050	0	2.770471	1,026.50	0.00
1998	37,050	1,400,000	2.283899	846.18	31,974.59
1999	37,050	1,470,000	2.242644	830.90	32,966.86
2000	37,050	1,470,000	2.172859	805.04	31,941.03
2001	37,050	1,479,950	2.199674	814.98	32,554.08
2002	37,050	1,479,950	2.269407	840.82	33,586.09
2003	37,050	1,479,950	2.394463	887.15	35,436.86
2004	37,050	1,479,950	2.372993	879.19	35,119.11
2005	37,050	1,555,800	2.370005	878.09	36,872.54
2006	37,050	1,555,800	2.353769	872.07	36,619.94
2007	37,050	1,555,800	2.305825	854.31	35,874.03
2008	37,050	1,076,950	2.269981	841.03	24,446.56
2009	37,050	1,076,950	2.289484	848.25	24,656.60
Total				11,224.51	392,048.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,050	1,076,950
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF HASTINGS COALITION LLC	1994	HASTINGS	Name of Project: Arbor Development - LL Joint Venture/The Meadows Housing Project/Hastings Coalition.
School : HASTINGS 18	Class: 3	CTL-ID#	Lots 1-12, Arbor Subdivision, Area V, City of Hastings
Base Code: 01-0018		01-0028	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	0	2.770471	175.92	0.00
1998	6,350	421,210	2.283899	145.03	9,620.01
1999	6,350	438,055	2.242644	142.41	9,824.01
2000	6,350	438,055	2.172859	137.98	9,518.32
2001	6,350	438,055	2.199674	139.68	9,635.78
2002	6,350	438,055	2.269407	144.11	9,941.25
2003	6,350	438,055	2.394463	152.05	10,489.06
2004	6,350	438,055	2.372993	150.69	10,395.01
2005	6,350	495,835	2.370005	150.50	11,751.32
2006	6,350	495,835	2.353769	149.46	11,670.81
2007	6,350	397,120	2.305825	146.42	9,156.89
2008	6,350	400,910	2.269981	144.14	9,100.58
2009	6,350	400,910	2.289484	145.38	9,178.77
Total				1,923.77	120,281.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,350	400,910
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF KENYON ROSS LLC	2002	HASTINGS	Name of Project: Kenyon Ross, LLC
School : HASTINGS 18	Class: 3	CTL-ID#	Parts of Lots 5 & 8, all of Lots 6 & 7 and vacated alley abutting said lots, Block 8, St. Joseph Addition.
Base Code: 01-0018		01-0039	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 terrance for the construction of a new 12,000 sq. ft. commercial building that will house 3 to 5 new businesses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	67,230	1,305	2.394463	1,609.80	31.25
2004	67,230	511,825	2.372993	1,595.36	12,145.57
2005	67,230	587,100	2.370005	1,593.35	13,914.30
2006	67,230	610,895	2.353769	1,582.44	14,379.06
2007	67,230	656,385	2.305825	1,550.21	15,135.09
2008	67,230	656,385	2.269981	1,526.11	14,899.81
2009	67,230	656,385	2.289484	1,539.22	15,027.83
Total				10,996.49	85,532.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	67,230	656,385
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF MEADOWS ASSOCIATES	2001	HASTINGS	Name of Project: Meadows Associates, LLC
School : HASTINGS 18	Class: 3	CTL-ID#	Lots 13-24 and lots 33-36 and outlots 65 & 67 of Arbor Subdivision
Base Code: 01-0018		01-0037	Description: TIF funds used to pay for paving, water, & sewer assessments for 16 new townhomes for rental to low to moderate income families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	25,525	1,068,800	2.269407	579.27	24,255.42
2003	25,525	1,068,800	2.394463	611.19	25,592.02
2004	25,525	1,068,800	2.372993	605.71	25,362.55
2005	25,525	1,211,055	2.370005	604.94	28,702.07
2006	25,525	781,075	2.353769	600.80	18,384.70
2007	25,525	781,075	2.305825	588.56	18,010.22
2008	25,525	781,075	2.269981	579.41	17,730.25
2009	25,525	781,075	2.289484	584.39	17,882.59
Total				4,754.27	175,919.82

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

CTL Project Name	Project Date	City	Remarks
TIF MEIER DARRYL & KRSTAL	1995	HASTINGS	Name of Project: Meier, Darryl & Krystal
School : HASTINGS 18	Class: 3	CTL-ID#	400-406 S. California St.
Base Code: 01-0018		01-0018	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	0	0	2.6627	0.00	0.00
1996	0	0	2.782648	0.00	0.00
1997	15,550	407,195	2.770471	430.81	11,281.22
1998	15,550	407,195	2.283899	355.15	9,299.92
1999	15,550	407,195	2.242644	348.73	9,131.93
2000	15,550	407,195	2.172859	337.88	8,847.77
2001	15,550	407,195	2.199674	342.05	8,956.96
2002	15,550	407,195	2.269407	352.89	9,240.91
2003	15,550	407,195	2.394463	372.34	9,750.13
2004	15,550	407,195	2.372993	369.00	9,662.71
2005	15,550	462,150	2.370005	368.54	10,952.98
2006	15,550	462,150	2.353769	366.01	10,877.94
2007	15,550	661,220	2.305825	358.56	15,246.58
2008	15,550	767,285	2.269981	352.98	17,417.22
2009	15,550	767,285	2.289484	356.01	17,566.88
Total				4,710.95	148,233.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,550	767,285
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF MIDLAND CORP	2008	HASTINGS	City did not respond after notification. Data from Assessor's CTL
School : HASTINGS 18	Class: 3	CTL-ID#	
Base Code: 01-0018		01-0050	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	42,885	354,510	2.289484	981.85	8,116.45
Total				981.85	8,116.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,885	354,510
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NORTH BURLINGTON PROJ	2004	HASTINGS	Name of Project: North Burlington Lots 1-3, Burlington North Subdivision
School : HASTINGS 18	Class: 3	CTL-ID#	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.
Base Code: 01-0018		01-0047	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	168,425	171,675	2.353769	3,964.34	4,040.83
2007	361,660	1,179,270	2.305825	8,339.25	27,191.90
2008	361,660	2,261,445	2.269981	8,209.61	51,334.37
2009	634,030	2,261,445	2.289484	14,516.02	51,775.42
Total				35,029.22	134,342.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	634,030	2,261,445
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PATHWAYS PLAZA PROJ	2004	HASTINGS	Name of Project: Pathways Plaza Lot 1, Pathway Plaza Subdivision
School : HASTINGS 18	Class: 3	CTL-ID#	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.
Base Code: 01-0018		01-0046	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	83,825	1,566,435	2.353769	1,973.05	36,870.26
2007	83,825	1,643,495	2.305825	1,932.86	37,896.12
2008	83,825	866,175	2.269981	1,902.81	19,662.01
2009	83,825	866,175	2.289484	1,919.16	19,830.94
Total				7,727.88	114,259.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,825	866,175
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF PREMIUM PROTEIN PROJECT	2004	HASTINGS	Name of Project: Adams County FAB, LLC (Premiun Protein Products) An area of the Plant in the SE1/4NW1/4, Section 24, T7N, R10W, and the Warehouse at Lot 4-9, Block 3, Veiths Park Addition
School : HASTINGS 18	Class: 3	CTL-ID#	Description: TIF funds used for the redevelopment of a meat packing facility. The redevelopment includes, but is not limited to, the rehabilitation of an existing facility and expansion of the facility with the construction of a new facility.
Base Code: 01-0018		01-0044	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,363,750	2,270,370	2.370005	32,320.94	53,807.88
2006	1,363,750	2,375,990	2.353769	32,099.52	55,925.32
2007	1,363,750	2,375,990	2.305825	31,445.69	54,786.17
2008	1,363,750	2,440,990	2.269981	30,956.87	55,410.01
2009	1,363,750	2,440,990	2.289484	31,222.84	55,886.08
Total				158,045.86	275,815.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,363,750	2,440,990
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SOUTHWOOD III	2002	HASTINGS	Name of Project: Southwood III (Hastings/Adams Coutny Housing Development Corporation)
School : HASTINGS 18	Class: 3	CTL-ID#	Lots 1-6, Block One, and Lots 7-12 , Block Two, inclusive, Southwood Third Addition.
Base Code: 01-0018		01-0038	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	2.394463	269.38	2,048.82
2004	11,250	1,041,980	2.372993	266.96	24,726.11
2005	10,325	1,029,685	2.370005	244.70	24,403.59
2006	10,325	1,029,685	2.353769	243.03	24,236.41
2007	16,800	1,711,410	2.305825	387.38	39,462.12
2008	39,000	2,015,605	2.269981	885.29	45,753.85
2009	39,000	2,082,685	2.289484	892.90	47,682.74
Total				3,189.64	208,313.64

Current Year	Base Value	Excess Value
Residential	39000	2,082,685
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF ZACH DAVID J & MARSHA A	1994	HASTINGS	Name of Project: EZ Kitchens
School : HASTINGS 18	Class : 3	CTL-ID#	Lots 4-6, Block 13, Palmers Prospect Park addition - Area IV
Base Code : 01-0018		01-0009	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	2.8513	332.32	1,267.12
1995	11,655	206,490	2.6627	310.34	5,498.21
1996	11,655	206,490	2.782648	324.32	5,745.89
1997	11,655	206,490	2.770471	322.90	5,720.75
1998	11,655	206,490	2.283899	266.19	4,716.02
1999	11,655	216,815	2.242644	261.38	4,862.38
2000	11,655	282,290	2.172859	253.25	6,133.76
2001	11,655	282,290	2.199674	256.37	6,209.46
2002	11,655	282,290	2.269407	264.50	6,406.31
2003	11,655	282,290	2.394463	279.07	6,759.33
2004	11,655	296,290	2.372993	276.57	7,030.94
2005	11,655	336,325	2.370005	276.22	7,970.92
2006	11,655	336,325	2.353769	274.33	7,916.31
2007	11,655	336,325	2.305825	268.74	7,755.07
2008	11,655	336,325	2.269981	264.57	7,634.51
2009	11,655	336,325	2.289484	266.84	7,700.11
Total				4,497.91	99,327.09

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

CTL Project Name	Project Date	City	Remarks
TIF KENESAW COMM DEVELP CORP	2000	KENESAW	Name of Project: Kenesaw Community Redevelopment Project
School : KENESAW 3	Class : 3	CTL-ID#	Lots 66-71, inclusive, Original Town, now Village of Kenesaw
Base Code : 01-0003		01-0033	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	1.900576	1,450.71	2,487.00
2002	76,330	258,135	1.963154	1,498.48	5,067.59
2003	76,330	258,135	2.043319	1,559.67	5,274.52
2004	76,330	258,135	2.032398	1,551.33	5,246.33
2005	76,330	301,615	1.956071	1,493.07	5,899.81
2006	76,330	301,615	1.979082	1,510.63	5,969.21
2007	76,330	301,615	1.941677	1,482.08	5,856.39
2008	76,330	301,615	1.977648	1,509.54	5,964.88
2009	76,330	301,615	2.060345	1,572.66	6,214.31
Total				13,628.17	47,980.04

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

Tax Increment Financing (TIF) Report

COUNTY: 1 ADAMS

CTL Project Name TIF KENESAW HOUSING
Project Date 2005
City KENESAW
Remarks Name of Project: Adams County Bank Part of the NW1/4 of SE1/4 of Section 34 T8 NR40 (Northwest corner of Schultz Addition) Description: TIF funds utilized to secure lots and install water and sewer lines and roads to develop 15 housing units.
School : KENESAW 3
Class: 3
CTL-ID# 01-0045
Base Code: 01-0003

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,740	349,760	1.956071	92.72	6,841.56
2006	4,740	707,325	1.979082	93.81	13,998.54
2007	4,740	958,000	1.941677	92.04	18,601.27
2008	4,740	914,695	1.977648	93.74	18,089.44
2009	4,740	1,021,835	2.060345	97.66	21,053.33
Total				469.97	78,584.14

Current Year	Base Value	Excess Value
Residential	4740	1,021,835
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF ROSELAND PROJECT
Project Date 1998
City ROSELAND
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.
School : SILVER LAKE 123
Class: 3
CTL-ID# 01-0034
Base Code: 01-0123
 Description: TIF funds used for infrastructure including engineering, easement acquisition, street repairs and installation of sewer and water main extension to the site to attract residential development in the area by private developers.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	270,825	683,915	1.968581	5,331.41	13,463.42
2002	270,825	806,360	1.977611	5,355.86	15,946.66
2003	270,825	770,630	2.092772	5,667.75	16,127.53
2004	271,350	952,780	2.070732	5,618.93	19,729.52
2005	355,350	1,015,825	2.063932	7,334.18	20,965.94
2006	355,350	1,015,825	2.058883	7,316.24	20,914.65
2007	355,350	1,017,070	2.068758	7,351.33	21,040.72
2008	358,320	1,023,240	2.045019	7,327.71	20,925.45
2009	631,805	984,220	2.048837	12,944.65	20,165.06
Total				64,248.06	169,278.95

Current Year	Base Value	Excess Value
Residential	281485	645,480
Commercial	350,320	338,740
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 1 ADAMS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	380,945	4,036,815	8,033.43	88,527.48
Commercial	2,878,690	14,211,780	64,889.21	323,870.14
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,259,635	18,248,595	72,922.64	412,397.63

Project Count 21

Tax Increment Financing (TIF) Report

COUNTY: 2 ANTELOPE

CTL Project Name	Project Date	City	Remarks
TIF THE WILLOWS PROJECT	1999	NELIGH	Name of Project: The Willows, LLC 8th & S Streets (Lots 1-18, Block 18)
School : NELIGH-OAKDALE 9	Class: 3	CTL-ID#	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.
Base Code: 02-0009		02-0501	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	0	2.137659	197.63	0.00
2001	31,030	718,821	2.122537	658.62	15,257.24
2002	31,030	1,468,670	2.132458	661.70	31,318.77
2003	31,030	1,468,670	2.246623	697.13	32,995.48
2004	31,030	1,371,445	2.313796	717.97	31,732.44
2005	31,030	1,371,445	2.250672	698.38	30,866.74
2006	31,030	1,371,445	2.29201	711.21	31,433.66
2007	31,030	1,371,445	2.288399	710.09	31,384.14
2008	31,030	1,371,445	2.296478	712.60	31,494.94
2009	31,030	1,371,445	2.164355	671.60	29,682.94
Total				6,436.93	266,166.35

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

2009 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	671.60	29,682.94
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	31,030	1,371,445	671.60	29,682.94

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 6 BOONE

CTL Project Name	Project Date	City	Remarks
TIF ALBION ETHANOL	2005	ALBION	Name of Project: ASA Albion, LLC Part of Section 26 Township 20 North, Range 6, Boone County. Description: TIF funds provided for 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 100 million gallons of anhydrous ethanol annually.
School : BOONE CENTRAL 1	Class: 3	CTL-ID#	
Base Code: 06-0001		06-0001	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	193,725	10,568,830	2.019766	3,912.79	213,465.63
2008	193,725	47,944,665	1.987312	3,849.92	952,810.08
2009	193,725	47,944,665	1.977471	3,830.86	948,091.85
Total				11,593.57	2,114,367.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	193,725	47,944,665
Other	0	0

2009 TOTALS FOR COUNTY : # 6 BOONE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	0	0	0.00	0.00
Industrial	193,725	47,944,665	3,830.86	948,091.85
other	0	0	0.00	0.00
Total	193,725	47,944,665	3,830.86	948,091.85

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 7 BOX BUTTE

CTL Project Name	Project Date	City	Remarks
TIF OTTO OFFICE BUILDING	2009	ALLIANCE	Name of Project: Otto Office Building Lots 15-18, Block 10, Original Town
School : ALLIANCE 6	Class: 3	CTL-ID#	Description: Tif funds to be used for a new office building, consisting of a basement for storage, the main floor for office space and second floor for future development. Funds will be used to provide public improvements like street scape, removal of a foundation, and possibly heated sidewalks if funds available. (information from Notice to Divide Tax)
Base Code: 07-0006		07-0705	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	21,000	0	1.97236	414.20	0.00
Total				414.20	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF VIDEO STORE	2004	ALLIANCE	Name of Project: The Video Store (Randy and Peggy Mau) 1316 W. 3rd Street
School : ALLIANCE 6	Class: 3	CTL-ID#	Description: TIF funds used for water line extension, landscaping of public right-of-way for the construction of a new retail store.
Base Code: 07-0006		07-0700	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	58,458	219,918	1.98997	1,163.30	4,376.30
2006	58,458	248,937	2.03939	1,192.19	5,076.80
2007	58,458	240,828	1.97674	1,155.56	4,760.56
2008	58,458	248,937	1.9788	1,156.77	4,925.96
2009	58,458	248,937	1.97236	1,153.00	4,909.94
Total				5,820.82	24,049.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	58,458	248,937
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 7 BOX BUTTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	79,458	248,937	1,567.20	4,909.93
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	79,458	248,937	1,567.20	4,909.93

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 9 BROWN

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,705	1,753,193	2.305358	892.29	40,417.36
2009	38,705	1,753,193	2.288342	885.70	40,119.04
Total				1,777.99	80,536.40

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

2009 TOTALS FOR COUNTY : # 9 BROWN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	38,705	1,753,193	885.70	40,119.05
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	38,705	1,753,193	885.70	40,119.05

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF APTS MIDPLAINS HOSPITAL	1995	KEARNEY	Name of Project: Hampton Inn (by Midplains Hospitality Group)
School : KEARNEY 7	Class: 3	CTL-ID#	118 3rd Ave. Lot A of Interstate Subdivision of the City of Kearney
Base Code: 10-0007		10-9007	Description: 87 room, limited service motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	17,500	0	2.1893	383.13	0.00
1996	17,500	293,975	2.00847	351.49	5,845.36
1997	17,500	2,293,650	1.917234	335.52	43,974.64
1998	17,500	2,348,030	1.761495	308.26	41,360.43
1999	17,500	2,348,750	1.647259	288.27	38,689.99
2000	17,500	2,348,750	1.702884	298.00	39,996.49
2001	17,500	2,348,750	1.775318	310.68	41,697.78
2002	17,500	2,450,910	1.778474	311.23	43,588.80
2003	17,500	2,352,610	1.803301	315.58	42,424.64
2004	17,500	2,397,680	1.802516	315.44	43,218.57
2005	17,500	2,415,180	1.810549	316.85	43,728.02
2006	17,500	2,415,180	1.861039	325.68	44,947.44
2007	17,500	2,415,180	1.893426	331.35	45,729.64
2008	17,500	2,524,225	1.941994	339.85	49,020.30
2009	17,500	2,778,390	2.123595	371.63	59,001.76
Total				4,902.96	583,223.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,500	2,778,390
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CNTRY KITCH COLE,GARY&BETH	1996	KEARNEY	Name of Project: South Central Place
School : KEARNEY 7	Class: 3	CTL-ID#	1315, 1319, 1323 Central Ave. Lots 1717, 1718, 1719 Original Town of
Base Code: 10-0007		10-9010	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	0	2.00847	294.25	0.00
1997	14,650	260,980	1.917234	280.87	5,003.60
1998	14,650	291,860	1.761495	258.06	5,141.10
1999	14,650	291,740	1.647259	241.32	4,805.71
2000	14,650	307,840	1.702884	249.47	5,242.16
2001	14,650	307,840	1.775318	260.08	5,465.14
2002	14,650	316,240	1.778474	260.55	5,624.25
2003	14,650	274,410	1.803301	264.18	4,948.44
2004	14,650	285,850	1.802516	264.07	5,152.49
2005	14,650	287,280	1.810549	265.25	5,201.35
2006	14,650	287,280	1.861039	272.64	5,346.40
2007	14,650	302,375	1.893426	277.39	5,725.24
2008	14,650	309,435	1.941994	284.50	6,009.20
2009	14,650	318,305	2.123595	311.11	6,759.50
Total				3,783.74	70,424.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,650	318,305
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF COUNTRY INN LIEBOLD,THOMAS	1996	KEARNEY	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#	Description: 80 room, limited service motel, designed for long stay travelers.
Base Code: 10-0007		10-9011	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	106,130	0	2.00847	2,131.65	0.00
1997	106,130	388,350	1.917234	2,034.76	7,445.58
1998	106,130	2,033,880	1.761495	1,869.47	35,826.69
1999	106,130	2,420,300	1.647259	1,748.24	39,868.60
2000	106,130	2,420,300	1.702884	1,807.27	41,214.90
2001	106,130	2,420,300	1.775318	1,884.14	42,968.02
2002	106,130	2,420,300	1.778474	1,887.49	43,044.41
2003	106,130	2,278,350	1.803301	1,913.84	41,085.51
2004	106,130	2,044,420	1.802516	1,913.01	36,851.00
2005	106,130	2,044,420	1.810549	1,921.54	37,015.23
2006	106,130	2,044,420	1.861039	1,975.12	38,047.46
2007	106,130	2,044,420	1.893426	2,009.49	38,709.58
2008	106,130	3,553,700	1.941994	2,061.04	69,012.64
2009	106,130	3,653,700	2.123595	2,253.77	77,589.80
Total				27,410.83	548,679.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	106,130	3,653,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF DOWNTWN BUS. DIST 1	2000	KEARNEY	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)
School : KEARNEY 7	Class: 3	CTL-ID#	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.
Base Code: 10-0007		10-9002	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	1.817165	375,541.41	108,884.80
2001	20,757,670	7,034,630	1.892102	392,756.29	133,102.37
2002	20,781,995	7,173,370	1.895956	394,017.48	136,003.94
2003	20,689,710	7,437,445	1.919368	397,111.67	142,751.94
2004	20,509,505	7,999,635	1.920004	393,783.32	153,593.31
2005	20,268,760	8,407,265	1.890722	383,225.90	158,958.01
2006	20,268,760	9,114,425	2.022849	410,006.41	184,371.06
2007	20,006,705	10,000,635	2.069032	413,945.13	206,916.36
2008	20,006,705	11,938,475	2.120639	424,269.99	253,172.00
2009	19,915,990	12,962,295	2.309117	459,883.51	299,314.34
Total				4,044,541.11	1,777,068.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,915,990	12,962,295
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name **Project Date** **City**
TIF DOWNTWN BUS. DIST 2 2000 KEARNEY
School : KEARNEY 7 **Class:** 3 **CTL-ID#**
Base Code: 10-0007 10-9001

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	1.702884	133,181.54	6,044.22
2001	7,823,405	666,655	1.775318	138,890.32	11,835.25
2002	7,804,155	1,080,650	1.778474	138,794.87	19,219.08
2003	7,828,235	1,249,185	1.803301	141,166.64	22,526.57
2004	7,752,960	1,486,945	1.802516	139,748.34	26,802.42
2005	7,777,545	1,943,940	1.810549	140,816.26	35,195.98
2006	7,847,820	2,072,315	1.861039	146,050.99	38,566.59
2007	7,839,470	2,467,275	1.893426	148,434.56	46,716.00
2008	7,789,425	3,116,250	1.941994	151,270.17	60,517.24
2009	7,789,425	3,445,260	2.123595	165,415.84	73,163.32
Total				1,443,769.53	340,586.67

Current Year	Base Value	Excess Value
Residential	3188365	1,110,795
Commercial	4,601,060	2,334,465
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City**
TIF KEARNEY CINEMA LLC 2007 KEARNEY
School : KEARNEY 7 **Class:** 3 **CTL-ID#**
Base Code: 10-0007 10-9005

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	373,185	167,960	1.893426	7,065.98	3,180.20
2008	373,185	2,910,130	1.941994	7,247.23	56,514.54
2009	373,185	2,910,130	2.123595	7,924.94	61,799.38
Total				22,238.15	121,494.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	373,185	2,910,130
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF NAPA STORE JOHNSON,DONALD	1995	KEARNEY	Name of Project: NAPA, The Parts Store
School : KEARNEY 7	Class: 3	CTL-ID#	706 Central Ave. Lots 4,5,6,7 of Last addition to the City of Kearney
Base Code: 10-0007		10-9000	Description: NAPA auto parts store building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	42,900	0	2.1893	939.21	0.00
1996	42,900	17,100	2.00847	861.66	340.03
1997	42,900	485,925	1.917234	822.49	9,316.32
1998	42,900	485,925	1.761495	755.68	8,559.55
1999	42,900	495,410	1.647259	706.67	8,160.68
2000	42,900	511,915	1.702884	730.54	8,717.32
2001	42,900	537,510	1.775318	761.61	9,542.51
2002	42,900	559,010	1.778474	762.97	9,941.85
2003	42,900	560,395	1.803301	773.62	10,105.61
2004	42,900	565,000	1.802516	773.28	10,184.22
2005	42,900	582,830	1.810549	776.73	10,552.42
2006	42,900	591,980	1.861039	798.39	11,016.98
2007	42,900	599,520	1.893426	812.28	11,351.46
2008	42,900	607,520	1.941994	833.12	11,798.00
2009	42,900	615,985	2.123595	911.02	13,081.02
Total				12,019.27	132,667.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,900	615,985
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF OFFICE MALL RAINBOW GROUP	1995	KEARNEY	Name of Project: Country Kitchen
School : KEARNEY 7	Class: 3	CTL-ID#	115 2nd Ave. Lot 5, Spady addition to the City of Kearney
Base Code: 10-0007		10-9008	Description: Country Kitchen Restaurant, with meeting room.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	42,900	0	2.1893	939.21	0.00
1996	42,900	244,440	2.00847	861.66	4,860.41
1997	42,900	873,630	1.917234	822.49	16,749.54
1998	42,900	871,120	1.761495	755.68	15,344.74
1999	42,900	869,330	1.647259	706.67	14,320.11
2000	42,900	869,333	1.702884	730.54	14,803.73
2001	42,900	869,330	1.775318	761.61	15,433.37
2002	42,900	898,305	1.778474	762.97	15,976.12
2003	42,900	869,130	1.803301	773.62	15,673.03
2004	42,900	899,510	1.802516	773.28	16,213.81
2005	42,900	853,940	1.810549	776.73	15,461.00
2006	42,900	801,605	1.861039	798.39	14,918.18
2007	42,900	801,605	1.893426	812.28	15,177.80
2008	42,900	830,405	1.941994	833.12	16,126.42
2009	42,900	856,420	2.123595	911.02	18,186.90
Total				12,019.27	209,245.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,900	856,420
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF RAMADA INN KEARN. INV. CO	1995	KEARNEY	Name of Project: Ramada Inn Convention Center (changed name to Holiday Inn Convention Center in 1999)
School : KEARNEY 7	Class: 3	CTL-ID#	110 2nd Avenue, Lot E of Interstate subdivision of the City of Kearney
Base Code: 10-0007		10-9006	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	0	2.1893	394.07	0.00
1996	18,000	693,460	2.00847	361.54	13,788.66
1997	18,000	701,030	1.917234	345.10	13,440.39
1998	18,000	701,030	1.761495	317.07	12,348.61
1999	18,000	912,170	1.647259	296.51	15,025.80
2000	18,000	912,170	1.702884	306.52	15,533.20
2001	18,000	912,170	1.775318	319.56	16,193.92
2002	18,000	912,170	1.778474	320.13	16,222.71
2003	18,000	912,170	1.803301	324.59	16,449.17
2004	18,000	100	1.802516	324.45	1.80
2005	18,000	803,750	1.810549	325.90	14,552.29
2006	18,000	806,875	1.861039	334.99	15,016.26
2007	18,000	826,795	1.893426	340.82	15,654.76
2008	18,000	871,895	1.941994	349.56	16,932.14
2009	18,000	907,020	2.123595	382.25	19,261.44
Total				5,043.06	200,421.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,000	907,020
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VALUE CASH-WA	2008	KEARNEY	Name of Project: Cash-Wa Distributing Co.
School : KEARNEY 7	Class: 3	CTL-ID#	A tract of land Lot 2, Cash-Wa Addition together with a tract of land part of government lot 3 Sec11 T8 R16
Base Code: 10-0007		10-9016	Description: TIF funds used for infrastructure improvements for a cold storage facility and distribution center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,365	191,915	2.123595	220.11	4,075.50
Total				220.11	4,075.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,365	191,915
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

CTL Project Name **Project Date** **City**
TIF RAVENNA SENECA SUNRISE LLC 1999 RAVENNA
School : RAVENNA 69 **Class:** 3 **CTL-ID#**
Base Code: 10-0069 10-9100

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	2.051094	164.91	190.75
2001	8,115	689,975	2.089888	169.59	14,419.70
2002	8,115	885,075	2.088773	169.50	18,487.21
2003	8,115	887,175	2.168579	175.98	19,239.09
2004	8,115	940,405	2.144967	174.06	20,171.38
2005	8,115	968,860	2.13044	172.89	20,640.98
2006	8,115	968,860	2.221661	180.29	21,524.78
2007	8,115	988,395	2.236266	181.47	22,103.14
2008	8,115	1,032,405	2.24506	182.19	23,178.12
2009	8,115	1,084,425	2.162639	175.50	23,452.20
Total				1,746.38	183,407.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,115	1,084,425
Industrial	0	0
Other	0	0

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

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 acqusion, parking area and other improvements as needed for the construction of a 10,800 sq. ft. building to house retail selling area, offices, work and storage area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	124,285	0	2.168579	2,695.22	0.00
2004	124,285	175,890	2.144967	2,665.87	3,772.78
2005	124,285	125,715	2.13044	2,647.82	2,678.28
2006	124,285	125,140	2.221661	2,761.19	2,780.18
2007	124,285	125,140	2.236266	2,779.34	2,798.46
2008	124,285	125,140	2.24506	2,790.27	2,809.46
2009	124,285	125,140	2.162639	2,687.84	2,706.32
Total				19,027.55	17,545.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,285	125,140
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 10 BUFFALO

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	215,000	20,468,985	2.236266	4,807.97	457,740.96
2008	215,000	32,252,145	2.24506	4,826.88	724,080.00
2009	215,000	34,750,710	2.162639	4,649.67	751,532.40
Total				14,284.52	1,933,353.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	215,000	34,750,710
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 10 BUFFALO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,188,365	1,110,795	67,707.96	23,588.79
Commercial	25,490,080	63,488,900	578,390.25	1,386,335.34
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	28,678,445	64,599,695	646,098.21	1,409,924.13

Project Count 13

Tax Increment Financing (TIF) Report

COUNTY: 12 BUTLER

CTL Project Name	Project Date	City	Remarks
TIF EATING ESTAB. LLC	2007	DAVID CITY	Name of Project: The Eating Establishment, LLC
School : DAVID CITY 56	Class: 3	CTL-ID#	Lots 5 & 6, Block 33, Original Town of David City
Base Code: 12-0056		12-5001	Description: TIF funds used for the rehabilitation of commercial building for restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,760	141,735	2.02084	783.28	2,864.24
2009	38,760	141,735	1.949138	755.49	2,762.62
Total				1,538.77	5,626.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,760	141,735
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF INTERIM HOLDINGS, LLC	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		12-5000	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	1.91479	34.47	13,289.12
2001	1,800	694,025	2.013724	36.25	13,975.75
2002	1,800	694,025	1.998734	35.98	13,871.71
2003	1,800	694,025	1.994531	35.90	13,842.54
2004	1,800	694,025	1.948159	35.07	13,520.71
2005	1,800	694,025	2.104081	37.87	14,602.84
2006	1,800	697,025	2.115889	38.09	14,748.28
2007	1,800	582,500	2.090619	37.63	12,177.86
2008	1,800	605,915	2.02084	36.38	12,244.58
2009	1,800	581,220	1.949138	35.08	11,328.78
Total				362.72	133,602.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,800	581,220
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NORTHWEST DRAINAGE PROJ	2008	DAVID CITY	Name of Project: Northwest Drainage Project
School : DAVID CITY 56	Class: 3	CTL-ID#	A tract of land located in the E1/2 of the SW1/4 of Section 18T15N R3E.
Base Code: 12-0056		12-5002	Description: TIF funds used to install storm sewer for area wide benefit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,620,505	729,115	1.949138	90,060.02	14,211.48
Total				90,060.02	14,211.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,077,005	407,095
Industrial	3,543,500	322,020
Other	0	0

Tax Increment Financing (TIF) Report

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COUNTY: 12 BUTLER

2009 TOTALS FOR COUNTY : # 12 BUTLER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,117,565	1,130,050	21,782.88	22,026.23
Industrial	3,543,500	322,020	69,067.71	6,276.61
other	0	0	0.00	0.00
Total	4,661,065	1,452,070	90,850.59	28,302.85

Project Count 3

Tax Increment Financing (TIF) Report

COUNTY: 13 CASS

CTL Project Name	Project Date	City	Remarks
TIF GREENWOOD VILLAGE	2009	GREENWOOD	Name of Project: Downtown Redevelopment Project
School : ASHLAND 1	Class: 3	CTL-ID#	A tract of land in Secions 32-12-9 and 5-11-9 situated withi the corporate limits of the Village known as Area # 1.
Base Code: 78-0001		13-2024	Description: TIF funds used for the acquisition and clearing of property located in the redevelopment area; instalation of public infrastructure to prepare sites for redevelopment; additional repairs, improvements, replacements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	27,432,096	105,786	2.132608	585,019.07	2,256.02
Total				585,019.07	2,256.02

Current Year	Base Value	Excess Value
Residential	22845544	53,487
Commercial	4,586,552	52,299
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LOUISVILLE	1997	LOUISVILLE	Name of Project: LLC of Louisville
School : LOUISVILLE 32	Class: 4	CTL-ID#	Lots 248-253, Village of Louisville
Base Code: 13-0032		13-2010	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	2.394976	1,087.32	2,259.28
1999	45,400	831,381	2.431291	1,103.81	20,213.29
2000	45,400	831,381	2.436951	1,106.38	20,260.35
2001	45,400	831,381	2.650144	1,203.17	22,032.79
2002	45,400	951,062	2.593623	1,177.50	24,666.96
2003	45,400	951,062	2.597656	1,179.34	24,705.32
2004	51,974	951,062	2.366396	1,229.91	22,505.89
2005	51,974	951,062	2.314175	1,202.77	22,009.24
2006	45,400	859,600	2.350775	1,067.25	20,207.26
2007	45,400	791,368	2.474539	1,123.44	19,582.70
2008	45,400	1,027,310	2.492719	1,131.69	25,607.96
2009	45,400	1,105,830	2.469291	1,121.06	27,306.16
Total				13,733.64	251,357.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,400	1,105,830
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	22,845,544	53,487	487,205.90	1,140.67
Commercial	4,631,952	1,158,129	98,934.23	28,421.49
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	27,477,496	1,211,616	586,140.13	29,562.16

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 14 CEDAR

CTL Project Name	Project Date	City	Remarks
TIF LAUREL PROJ 1	2008	LAUREL	Name of Project: Community Redevelopment Project #1
School : LAUREL-CONCORD 54	Class: 3	CTL-ID#	Lots 2 & 7 of the replat of the Northwest Industrial Addition and Lots 1 & 2 of Toles Industrial Park.
Base Code: 14-0054		14-8665	Description: TIF funds used for acquisition, clearance, and preparation for development of the real property designated by the city as project plan #1.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,580	0	0	0.00	0.00
2009	60,580	0	0	0.00	0.00
Total				0.00	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,580	0
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 14 CEDAR

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	60,580	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	60,580	0	0.00	0.00

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 16 CHERRY

CTL Project Name	Project Date	City	Remarks
TIF DANIELSKI WESTERN OIL	2008	VALENTINE	Name of Project: Danielski Harvesting & Farming, LLC (includes Western Oil) Lots 10-13, Westgate Addition, and, Part of NE1/4 Section 1, Range 33N, Range 28
School : VALENTINE HIGH 6	Class: 3	CTL-ID#	Description: TIF funds used for the construction, equipping, and furnishing of electrical, water, sewer, and telephonic extensions and improvements necessary to service the facilities.
Base Code: 16-0006		16-8621	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	225,770	0	1.87022	4,222.40	0.00
2009	225,770	749,656	1.880895	4,246.50	14,100.24
Total				8,468.90	14,100.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	225,770	749,656
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RANCLAND FOODS	2009	VALENTINE	Name of Project: Scott Millard (Ranchland Foods) Lots 21-26 and the South 45 feet of Lot 27, Block 3, Kautz Addition
School : VALENTINE HIGH 6	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition of property, construction and equipping of a public parking lot and certain other improvements to service the needs of a grocery store.
Base Code: 16-0006		16-8622	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	35,100	0	1.880895	660.19	0.00
Total				660.19	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	35,100	0
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 16 CHERRY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	260,870	749,656	4,906.69	14,100.24
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	260,870	749,656	4,906.69	14,100.24

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City	Remarks
TIF CABELA'S PROJ 2007	2007	SIDNEY	Name of Project: Cabela's Inc (Cabela"s Ventures) 2007 Project 530 Illinois St; 542 Illinois St; McGiven Property; 630 Illinois St.
School : SIDNEY 1	Class: 3	CTL-ID#	Description: TIF funds used for an expansion of and improvements to Cabela's downtown corporate facility. The expansion will provide approximately 44,000 sq ft of usable space and is expected to bring added employment into the downtown.
Base Code: 17-0001		17-4060	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,204,401	1,994,203	2.334612	28,118.09	46,556.90
2009	1,204,401	2,030,573	2.32114	27,955.83	47,132.44
Total				56,073.92	93,689.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,204,401	2,030,573
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CLAUSEN BROTHERS	2007	SIDNEY	Name of Project: Clausen Brothers Development, Inc Lots 1-9, Block 1, and , Lots 1-5, inclusive Block 2, Woodbridge Second Addition; and Lot 5, Block 2, Lots 1, 5, & 8, Block 3; and, Lots 1, 5, 6 & 11, Block 4 Woodbridge Addition.
School : SIDNEY 1	Class: 3	CTL-ID#	Description: TIF funds used for housing infrastructure, site acquisition and preparation for reasonably priced housing (14 lot single family housing development and an additional 9 single family homes on available lots)
Base Code: 17-0001		17-4070	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,608	1,767,544	2.334612	5,056.96	41,265.28
2009	216,608	2,885,795	2.32114	5,027.77	66,983.30
Total				10,084.73	108,248.58

Current Year	Base Value	Excess Value
Residential	216608	2,885,795
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF COX DEVELP CORP	2001	SIDNEY	Name of Project: Cox Development Corporation Lots 1-30, Parkland Addition, City of Sidney
School : SIDNEY 1	Class: 3	CTL-ID#	Description: TIF funds utilized to assist in the construction of infrastructure including land acquisition, engineering, paving and water lines to redevelop vacant land lot into residential lots by developer.
Base Code: 17-0001		17-4050	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	63,280	0	1.926238	1,218.92	0.00
2002	63,280	1,551,230	2.01662	1,276.12	31,282.41
2003	63,280	2,429,306	2.086306	1,320.21	50,682.76
2004	63,820	3,637,869	2.143996	1,368.30	77,995.77
2005	63,820	3,684,605	2.035134	1,298.82	74,986.62
2006	63,820	3,751,401	2.127087	1,357.51	79,795.58
2007	63,820	4,011,515	2.322847	1,482.44	93,181.34
2008	63,820	4,029,814	2.334612	1,489.95	94,080.52
2009	63,820	4,039,760	2.32114	1,481.35	93,768.46
Total				12,293.62	595,773.46

Current Year	Base Value	Excess Value
Residential	63820	4,039,760
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City	Remarks
TIF EAST OLD POST ROAD AREA	2008	SIDNEY	Name of Project: East Old Post Road
School : SIDNEY 1	Class: 3	CTL-ID#	A 53.64 acre parcel located in Section 4-T13N-R49, a 11.19 acre parcel located in Section 9-T13N-R49, Block 1, Runza Addition, Lots 1 & 2 Block 1, Runza Second Addition, Lots 1-3 Arby's Addition, Lots 1-2 Block 1, Wal-Mart Addition, Lot 1 Block 3, Glover Business Park No.1 Addition, including all streets, alleys and right-of-ways.
Base Code: 17-0001		17-4071	Description: TIF funds used for infrastructure to accommodate storm water drainage, street widening, paving, storm water improvements and other public infrastructure needs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,790,186	462,720	2.32114	250,455.32	10,740.36
Total				250,455.32	10,740.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,790,186	462,720
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RETRO DEVELOPMENT	1995	SIDNEY	Name of Project: Sydney Apts I & II, Limited Partnership
School : SIDNEY 1	Class: 3	CTL-ID#	Lot 1, Block 15, Parkland addition to City of Sidney.
Base Code: 17-0001		17-4020	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	0	2.604367	1,799.85	0.00
1997	69,109	727,902	2.482554	1,715.67	18,070.56
1998	69,109	1,370,215	2.09397	1,447.12	28,691.90
1999	69,109	2,788,941	2.06878	1,429.71	57,697.05
2000	69,109	2,766,856	1.982748	1,370.26	54,859.78
2001	69,109	3,523,092	1.926238	1,331.20	67,863.14
2002	69,109	3,523,092	2.01662	1,393.67	71,047.38
2003	69,109	3,592,111	2.086306	1,441.83	74,942.43
2004	69,109	2,281,975	2.143996	1,481.69	48,925.45
2005	69,109	2,281,975	2.035134	1,406.46	46,441.26
2006	69,109	1,808,962	2.127087	1,470.01	38,478.22
2007	18,835	603,245	2.322847	437.51	14,012.46
2008	18,835	599,682	2.334612	439.72	14,000.24
2009	18,835	593,929	2.32114	437.19	13,785.92
Total				17,601.89	548,815.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,835	593,929
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City	Remarks
TIF WILKINSON DEVELOPMENT	1999	SIDNEY	Name of Project: Wilkinson Development Lot 4B, Block 1, Arby's Addition
School : SIDNEY 1	Class: 3	CTL-ID#	Description: TIF funds used for excavation work and relocation of utility lines in order to construct retail shopping facilities.
Base Code: 17-0001		17-4040	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	195,111	0	2.06878	4,036.42	0.00
2000	195,111	1,859,813	1.982748	3,868.56	36,875.41
2001	195,111	2,066,686	1.926238	3,758.30	39,809.29
2002	195,111	2,269,886	2.01662	3,934.65	45,774.98
2003	195,111	2,276,710	2.086306	4,070.61	47,499.14
2004	195,111	2,339,740	2.143996	4,183.17	50,163.93
2005	195,111	2,339,740	2.035134	3,970.77	47,616.84
2006	195,111	2,653,695	2.127087	4,150.18	56,446.40
2007	195,111	2,653,695	2.322847	4,532.13	61,641.28
2008	195,111	2,653,695	2.334612	4,555.08	61,953.48
2009	195,111	2,789,326	2.32114	4,528.80	64,744.16
Total				45,588.67	512,524.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	195,111	2,789,326
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	280,428	6,925,555	6,509.13	160,751.83
Commercial	12,208,533	5,876,548	283,377.14	136,402.91
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	12,488,961	12,802,103	289,886.27	297,154.73

Project Count 6

Tax Increment Financing (TIF) Report

COUNTY: 18 CLAY

CTL Project Name	Project Date	City	Remarks
TIF CLAY CENTER/ FJW LTD	1995	CLAY CENTER	Name of Project: FJW Investments, LTD
School : CLAY CNETER 70	Class: 3	CTL-ID#	S1/2 of lots 5 & 6 & all of 7,8,9, Block 10, O.T. Clay Center
Base Code: 18-0070		18-0003	Description: Office complex for leasig to USDA, FHA, ASCS & Soil Conservation agencies.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	20,305	0	3.3759	685.48	4,304.61
1996	20,305	107,805	3.12696	634.93	3,371.02
1997	20,305	107,805	2.8719	583.14	3,096.05
1998	20,305	107,805	1.9052	386.85	2,053.90
1999	20,305	107,805	1.869	379.50	2,014.87
2000	20,350	115,495	1.8854	383.68	2,177.54
2001	20,350	108,705	2.1228	431.99	2,307.59
2002	20,350	107,805	2.5187	512.56	2,715.28
2003	20,350	107,805	2.5066	510.09	2,702.24
2004	20,350	107,805	2.7313	555.82	2,944.48
2005	20,350	135,285	2.7272	554.99	3,689.50
2006	20,350	135,285	2.8698	584.00	3,882.41
2007	20,350	136,400	2.8445	578.86	3,879.90
2008	20,350	136,400	2.8575	581.50	3,897.63
2009	20,350	136,400	2.6561	540.52	3,622.92
Total				7,903.91	46,659.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,350	136,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SUTTON ETHANOL LLC	2006	SUTTON	Name of Project: Sutton Ethanol, LLC A tract of land being part of E1/2 of Section 4, T7, NR6, Clay County Description: TIF funds used for necessary receiving, storage, processing, pollution, waste handlin, and shipping buildings, equipment and ancilliary facilities necessary for the operation of an ethanol plant to produce from corn approximately 100 million gallons of anhydrous ethanol annually.
School : SUTTON	Class: 3	CTL-ID#	
Base Code: 18-0002		18-0005	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	324,130	0	2.6296	8,523.32	0.00
2008	326,695	0	2.6221	8,566.27	0.00
2009	326,695	0	2.6125	8,534.91	0.00
Total				25,624.50	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	326,695	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 18 CLAY

CTL Project Name	Project Date	City	Remarks
TIF SUTTON/FOX HOLLOW CNTRYCLB	1994	SUTTON	Name of Project: Fox Hollow Golf Course
School : SUTTON 2	Class: 3	CTL-ID#	Lot 2, Block 1, Fox Hollow Subdivision South, City of Sutton
Base Code: 18-0002		18-0002	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	0	2.9786	846.52	0.00
1995	28,420	137,600	3.1856	905.35	4,383.39
1996	28,420	151,145	2.98499	848.33	4,511.66
1997	28,420	151,145	2.9208	830.09	4,414.64
1998	28,420	151,145	2.5121	713.94	3,796.91
1999	28,420	235,720	2.4772	704.02	5,839.25
2000	28,420	269,365	2.3732	674.46	6,392.57
2001	28,420	260,700	2.3215	659.77	6,052.15
2002	28,420	275,915	2.5279	718.43	6,974.86
2003	28,420	275,915	2.543	722.72	7,016.52
2004	28,420	275,915	2.5376	721.19	7,001.62
2005	28,420	326,005	2.4125	685.63	7,864.88
2006	27,515	326,005	2.6082	717.65	8,502.86
2007	28,420	326,005	2.6296	747.33	8,572.63
2008	28,420	326,005	2.6221	745.20	8,548.18
2009	28,420	326,005	2.6125	742.47	8,516.88
Total				11,983.10	98,389.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,420	326,005
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 18 CLAY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	375,465	462,405	9,817.90	12,139.80
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	375,465	462,405	9,817.90	12,139.80

Project Count 3

Tax Increment Financing (TIF) Report

COUNTY: 19 COLFAX

CTL Project Name **Project Date** **City**
TIF SCHUYLER APT PARTNER'S LLC 1997 SCHYLER
School : SCHYLER 2 **Class:** 1 **CTL-ID#**
Base 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	0	1.93139	277.93	0.00
2000	14,390	524,520	2.014351	289.87	10,565.67
2001	14,390	524,520	2.124694	305.74	11,144.44
2002	14,390	938,455	2.197994	316.29	20,627.18
2003	14,390	938,455	2.125809	305.90	19,949.76
2004	14,390	938,455	2.09497	301.47	19,660.35
2005	14,390	938,455	2.016754	290.21	18,926.34
2006	14,390	938,455	2.169469	312.19	20,359.50
2007	14,390	938,455	2.03221	292.44	19,071.38
2008	14,390	938,455	2.05843	296.21	19,317.44
2009	14,390	938,455	2.057655	296.10	19,310.17
Total				3,284.35	178,932.23

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

2009 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	296.10	19,310.17
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	14,390	938,455	296.10	19,310.17

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 20 CUMING

CTL Project Name	Project Date	City	Remarks
TIF TRAVEL PLAZA	2005	WEST POINT	Name of Project: Starlight Leasing, LLC f/k/a West Point Travel Plaza, LLC A tract of land in the NE1/4 of Section 27 and the NW1/4 of Section 26, T22N, R6E Description: TIF funds used for infrastructure which provides for the construction of a travel plaza, motel, retail store, truck wash, restaurant and retail center.
School : WEST POINT 1	Class: 3	CTL-ID#	
Base Code: 20-0001		20-0305	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	482,405	1,675,200	1.971971	9,512.89	33,034.46
2008	482,405	3,316,675	1.922307	9,273.31	63,756.68
2009	485,805	3,650,305	1.894238	9,202.30	69,145.46
Total				27,988.50	165,936.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	485,805	3,650,305
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VALMONT INDUSTRIES, INC.	1996	WEST POINT	Name of Project: Valmont Industries, Inc About 4.61 acres in Block 8, City of West Point Industrial Park, Second Addition. Note: As per assessor, 2000 and prior classified as commercial in error. Should be industrial. Description: Site improvements such as water, sanitary sewer, street improvements and electric service to Valmont who will construct a new manufacturing plant consisting of a hot dip galvanizing facility.
School : WEST POINT 1	Class: 3	CTL-ID#	
Base Code: 20-0001		20-0300	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	2,100	0	0	0.00	0.00
1997	2,100	3,135,805	1.89114	39.71	59,302.46
1998	2,100	3,135,530	1.8314	38.46	57,424.10
1999	2,100	3,135,530	1.96828	41.33	61,716.00
2000	2,100	3,135,530	1.997178	41.94	62,622.12
2001	2,100	3,342,285	1.850483	38.86	61,848.42
2002	2,100	3,370,025	1.874913	39.37	63,185.04
2003	2,100	3,370,025	1.96624	41.29	66,262.78
2004	2,100	3,370,025	1.918226	40.28	64,644.70
2005	2,100	3,370,025	1.928985	40.51	65,007.28
2006	2,100	3,171,435	1.976367	41.50	62,679.19
2007	2,100	3,171,435	1.971971	41.41	62,539.78
2008	2,100	3,171,435	1.922307	40.37	60,964.72
2009	2,100	3,290,945	1.894238	39.78	62,338.33
Total				524.81	810,534.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,100	3,290,945
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 20 CUMING

CTL Project Name	Project Date	City	Remarks
TIF WOOLDRIK, MARK & MICHELLE	2005	WEST POINT	Name of Project: Mark & Michelle Wooldrik
School : WEST POINT 1	Class: 3	CTL-ID#	Lot 9, except the east 142.5 feet, Lubker Brothers' Subdivision
Base Code: 20-0001		20-0302	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 buidling to house the home office of Nutrient Advisors and additional office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	15,635	274,600	1.976367	309.00	5,427.10
2007	15,635	326,185	1.971971	308.32	6,432.27
2008	15,635	326,185	1.922307	300.55	6,270.28
2009	15,635	403,215	1.894238	296.16	7,637.85
Total				1,214.03	25,767.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,635	403,215
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 20 CUMING

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	848,465	8,728,105	16,071.95	165,331.08
Industrial	5,575	1,067,435	105.60	20,219.76
other	0	0	0.00	0.00
Total	854,040	9,795,540	16,177.55	185,550.84

Project Count 6

Tax Increment Financing (TIF) Report

COUNTY: 21 CUSTER

CTL Project Name	Project Date	City	Remarks
TIF MILL'S HARDWARE STORE	2007	ARNOLD	Name of Project: Mills Hardware Store
School : ARNOLD 89	Class : 3	CTL-ID#	A tract of land in Section 22-T17N-R25W
Base Code : 21-0089		21-9904	Description: TIF funds used for the reutilization of land for construction of hardware store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	7,267	401,273	2.106398	153.07	8,452.40
2009	7,267	401,900	2.07248	150.61	8,329.30
Total				303.68	16,781.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,267	401,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WINDFIELD INVESTMENTS	2007	ARNOLD	Name of Project: Winfield Investments
School : ARNOLD 89	Class : 3	CTL-ID#	A tract of land in the NE1/4 of the NE1/4 of Section 28-T17N-R25W
Base Code : 21-0089		21-9905	Description: TIF funds used for the Reutilization of land for construction of a small motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	13,766	243,263	2.106398	289.97	5,124.08
2009	13,766	263,621	2.07248	285.30	5,463.50
Total				575.27	10,587.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,766	263,621
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CHAPIN'S FURNITURE	2008	BROKEN BOW	Name of Project: Chapin Furniture
School : BROKEN BOW 25	Class : 3	CTL-ID#	The West 18'8" of Lot 8 and Lots 9-10, Block 4, J.P. Gandy's Addition
Base Code : 21-0025		21-9903	Description: TIF funds used for complete rebuild of Furniture store and all public ways, utilities and infrastructure. City did not respond to letter requesting the project plan. Data from Notice to Divide Tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	77,775	83,903	2.286945	1,778.67	1,918.82
2009	77,775	130,793	2.256651	1,755.11	2,951.54
Total				3,533.78	4,870.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,775	130,793
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 21 CUSTER

CTL Project Name	Project Date	City	Remarks
TIF DOLLAR GENRL KUDRNA,ROGER	1998	BROKEN BOW	Name of Project: Dollar General Lots 1, 2 and 3, Block 20, Original Town of Broken Bow
School : BROKEN BOW 25	Class: 3	CTL-ID#	Note: 2001 data from CTL. City official did not respond after being contacted in writing and by phone.
Base Code: 21-0025		21-9901	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	0	2.346797	1,325.94	0.00
1999	56,500	6,860	2.155508	1,217.86	147.87
2000	56,500	6,860	2.251307	1,271.99	154.44
2001	56,500	6,860	2.221265	1,255.01	152.38
2002	56,500	6,860	2.252681	1,272.76	154.53
2003	56,500	6,860	2.267681	1,281.24	155.56
2004	56,500	6,860	2.187134	1,235.73	150.04
2005	56,500	6,860	2.225994	1,257.69	152.70
2006	56,500	61,447	2.189356	1,236.99	1,345.30
2007	56,500	61,447	2.303612	1,301.54	1,415.50
2008	56,500	61,447	2.286945	1,292.12	1,405.26
2009	56,500	61,447	2.256651	1,275.01	1,386.64

Total 15,223.88 6,620.22

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

CTL Project Name	Project Date	City	Remarks
TIF OFF BROADWAY APTS INC	1996	BROKEN BOW	Name of Project: Off Broadway Apartments, Inc Lots 2,3,4 & 5, Block 2, City of Broken Bow
School : BROKEN BOW 25	Class: 3	CTL-ID#	Note: 2001 data from CTL. City official did not respond after being contacted in writing and by phone.
Base Code: 21-0025		21-9902	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	0	2.947439	4,421.16	0.00
1997	89,850	0	3.051241	4,575.86	0.00
1998	89,850	0	2.346797	3,520.20	0.00
1999	89,850	2,030,825	2.155508	1,936.72	43,774.60
2000	89,850	2,030,825	2.251307	2,022.80	45,720.11
2001	89,850	2,030,825	2.221265	1,995.81	45,110.00
2002	89,850	2,030,825	2.252681	2,024.03	45,748.01
2003	89,850	2,030,825	2.267681	2,037.51	46,052.63
2004	89,850	2,030,825	2.187134	1,965.14	44,416.86
2005	89,850	2,030,825	2.225994	2,000.06	45,206.04
2006	89,850	1,797,215	2.189356	1,967.14	39,347.44
2007	89,850	1,797,215	2.303612	2,069.80	41,400.86
2008	89,850	1,797,215	2.286945	2,054.82	41,101.32
2009	89,850	1,797,215	2.256651	2,027.60	40,556.88

Total 34,618.65 478,434.75

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

Tax Increment Financing (TIF) Report

COUNTY: 21 CUSTER

2009 TOTALS FOR COUNTY : # 21 CUSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	245,158	2,654,976	5,493.62	58,687.85
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	245,158	2,654,976	5,493.62	58,687.85

Project Count 5

Tax Increment Financing (TIF) Report

COUNTY: 22 DAKOTA

CTL Project Name	Project Date	City	Remarks
TIF JACKSON ETHANOL SchJ1	2006	JACKSON	Name of Project: Siouxland Ethanol, LLC
School : PONCA 1	Class: 3	CTL-ID#	Tracts of land over and across Sections 35, 34 & 27, T29, NR7 Description:
Base Code: 26-0001		22-5030	TIF funds used for the construction of an ethanol plant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	182,330	22,559,960	1.885177	3,437.24	425,295.18
2008	182,330	32,497,725	2.109103	3,845.53	685,410.50
2009	182,330	31,211,965	2.407541	4,389.67	751,440.86
Total				11,672.44	1,862,146.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,000	0
Industrial	181,330	31,211,965
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF JACKSON exemptprop SchJ31R	2006	JACKSON	Name of Project: Siouxland Ethanol, LLC Tracts of land over and across
School : HOMER 1	Class: 3	CTL-ID#	Sections 35, 34 & 27, T29, NR7 Description: TIF funds used for the
Base Code: 22-0031		22-5025	construction of an ethanol plant. This part of the TIF is on an exempt school
			district.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	0	1.876369	0.00	0.00
2008	0	0	2.122693	0.00	0.00
2009	0	0	2.203989	0.00	0.00
Total				0.00	0.00

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	105,470	230	2.300294	2,426.12	5.30
2006	129,345	2,830,575	2.317899	2,998.09	65,609.88
2007	129,345	14,733,515	2.26331	2,927.48	333,465.10
2008	129,345	14,733,515	2.244986	2,903.78	330,765.36
2009	129,345	15,454,405	2.252307	2,913.25	348,080.64
Total				14,168.72	1,077,926.28

Current Year	Base Value	Excess Value
Residential	72395	28,005
Commercial	56,950	15,426,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 22 DAKOTA

CTL Project Name	Project Date	City	Remarks
TIF REDVLP 3 BUS IMP DIST	1997	SOUTH SIOUX CITY	Name of Project: Business Improvement Redevelopment
School : SO SIOUX CITY 11	Class: 3	CTL-ID#	Bordering on Dakota Ave, on one block on either side between 17th & 21st Streets running North & South.
Base Code: 22-0011		22-5010	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	2.163275	88,674.70	7,634.64
1999	4,053,757	358,724	2.102245	85,219.90	7,541.26
2000	3,884,254	394,596	2.155418	83,721.91	8,505.19
2001	3,892,630	3,353,875	2.107271	82,028.26	70,675.24
2002	3,892,630	3,719,080	2.115127	82,334.07	78,663.27
2003	3,892,630	4,443,835	2.184627	85,039.45	97,081.22
2004	3,694,590	4,937,035	2.247329	83,029.59	110,951.42
2005	3,646,970	5,435,590	2.300294	83,891.03	125,034.62
2006	3,625,570	5,336,555	2.317899	84,037.05	123,695.92
2007	3,671,420	6,318,925	2.26331	83,095.62	143,016.90
2008	3,640,220	6,210,785	2.244986	81,722.43	139,431.22
2009	3,640,220	6,315,050	2.252307	81,988.93	142,234.26
Total				1,004,782.94	1,054,465.16

Current Year	Base Value	Excess Value
Residential	1074645	1,002,990
Commercial	2,565,575	5,312,060
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,147,040	1,030,995	25,834.86	23,221.17
Commercial	2,623,525	20,738,460	59,091.39	467,093.79
Industrial	181,330	31,211,965	4,365.59	751,440.85
other	0	0	0.00	0.00
Total	3,951,895	52,981,420	89,291.85	1,241,755.81

Project Count 4

Tax Increment Financing (TIF) Report

COUNTY: 23 DAWES

CTL Project Name	Project Date	City	Remarks
TIF HOTEL CAPITAL PARTNERS	1997	CHADRON	Name of Project: Microtel - Brett Baker, Etux (CDR Development, Inc.)
School : CHADRON 2	Class : 3	CTL-ID#	Lots 101-102, Block 2, West Hill 1st addition, replat of Lots 9-14 of Block 2 of West Hills 1st Add.
Base Code : 23.0002		23-1002	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	0	2.545024	77.37	0.00
1999	3,040	151,000	1.888785	57.42	2,852.07
2000	3,040	1,477,181	2.310853	70.25	34,135.48
2001	3,040	1,477,181	2.376155	72.24	35,100.11
2002	3,040	1,477,181	2.27058	69.03	33,540.58
2003	3,040	1,477,181	2.228455	67.75	32,918.31
2004	3,040	1,477,181	2.213737	67.30	32,700.90
2005	3,040	1,557,040	2.185562	66.44	34,030.07
2006	3,040	1,200,000	2.070218	62.93	24,842.62
2007	3,040	1,200,000	2.065807	62.80	24,789.68
2008	3,040	1,326,050	2.147318	65.28	28,474.51
2009	3,040	1,326,070	2.130523	64.77	28,252.23
Total				803.58	311,636.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,040	1,326,070
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 23 DAWES

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	3,040	1,326,070	64.77	28,252.23
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,040	1,326,070	64.77	28,252.23

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF AMACO (Mentzer-Jensen LLC)	1997	COZAD	Name of Project: James Millen Project II (convenience store & AMOCO fuel service)
School : COZAD 11	Class: 3	CTL-ID#	Lot 1, Millen subdivision, City o Cozad
Base Code: 24-0011		24-0850	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	2.63925	1,468.90	5,571.62
1998	55,656	211,106	1.902984	1,059.12	4,017.32
1999	55,656	224,444	1.854563	1,032.18	4,162.46
2000	55,656	224,444	2.34053	1,302.65	5,253.18
2001	55,656	224,444	2.358916	1,312.88	5,294.45
2002	55,656	224,444	2.36451	1,315.99	5,307.00
2003	55,656	224,444	2.29882	1,279.43	5,159.56
2004	55,656	224,444	2.260012	1,257.83	5,072.46
2005	55,656	224,444	2.335005	1,299.57	5,240.78
2006	55,656	224,444	2.35895	1,312.90	5,294.52
2007	55,656	224,444	2.326117	1,294.62	5,220.83
2008	55,656	224,444	2.407914	1,340.15	5,404.42
2009	55,656	224,444	2.347439	1,306.49	5,268.69
Total				16,582.71	66,267.29

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	4,134	0	2.260012	93.43	0.00
2005	4,134	939,963	2.335005	96.53	21,948.18
2006	4,134	939,963	2.35895	97.52	22,173.26
2007	4,134	939,963	2.326117	96.16	21,864.64
2008	4,134	939,963	2.407914	99.54	22,633.50
2009	4,134	939,963	2.347439	97.04	22,065.06
Total				580.22	110,684.64

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

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF ALL POINTS ELEV	2007	GOTHENBURG	Name of Project: All Points Cooperative
School : GOTHENBURG 20	Class: 3	CTL-ID#	That portion of the Union Pacific Railroad right-of-way, lying north of the mainline and south of US Highway 30 from the east line of the NPPD tailrace and running east to the city and including the current grain elevator and lands east thereof and adjacent therto.
Base Code: 24-0020		24-0822	Description: TIF funds used for the renovation of air and grain handling equipment on the current grain elevator; the acquisition, construction and installation of 3 grain storage silos adjacent to the existing grain elevator, providing additional storage of 1,380,000 bushels. Dirt compaction, foundation and grain handling equipment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	8,000	1,907,400	2.181424	174.51	41,608.48
2009	8,000	2,120,600	2.151787	172.14	45,630.80
Total				346.65	87,239.28

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

CTL Project Name	Project Date	City	Remarks
TIF AMPRIDE	1995	GOTHENBURG	Name of Project: Farm Coop, Ampride Station.
School : GOTHENBURG 20	Class: 3	CTL-ID#	Lots 7-10, Block 11, First addition, City of Gothenburg.
Base Code: 24-0020		24-0820	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	3.18649	892.21	5,678.33
1996	28,000	180,000	3.03499	849.80	5,462.98
1997	28,000	180,000	2.5214	705.99	4,538.52
1998	28,000	180,000	1.819645	509.50	3,275.36
1999	28,000	190,400	1.712543	479.51	3,260.68
2000	28,000	190,400	1.908828	534.47	3,634.41
2001	28,000	190,400	2.309357	646.62	4,397.02
2002	28,000	190,400	2.302861	644.80	4,384.65
2003	28,000	190,400	2.265581	634.36	4,313.67
2004	28,000	190,400	2.231349	624.78	4,248.49
2005	28,000	190,400	2.287066	640.38	4,354.57
2006	28,000	190,400	2.270679	635.79	4,323.37
2007	28,000	190,400	2.229577	624.28	4,245.11
2008	28,000	190,400	2.181424	610.80	4,153.43
2009	28,000	190,400	2.151787	602.50	4,097.00
Total				9,635.79	64,367.59

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

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF BIG A (Slack)	1996	GOTHENBURG	Name of Project: Slack (auto parts)
School : GOTHENBURG 20	Class: 3	CTL-ID#	Lots 7-10, Block 40, First Addition, City of Gothenburg
Base Code: 24-0020		24-0835	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	3.03499	424.90	10,010.46
1997	14,000	329,835	2.5214	353.00	8,316.46
1998	14,000	329,835	1.819645	254.75	6,001.84
1999	14,000	280,000	1.712543	239.76	4,795.12
2000	14,000	280,000	1.908828	267.24	5,344.72
2001	14,000	280,000	2.309357	323.31	6,466.20
2002	14,000	280,000	2.302861	322.40	6,448.01
2003	14,000	280,000	2.265581	317.18	6,343.63
2004	14,000	280,000	2.231349	312.39	6,247.78
2005	14,000	280,000	2.287066	320.19	6,403.78
2006	14,000	280,000	2.270679	317.90	6,357.90
2007	14,000	280,000	2.229577	312.14	6,242.82
2008	14,000	280,000	2.181424	305.40	6,107.99
2009	14,000	280,000	2.151787	301.25	6,025.00
Total				4,371.81	91,111.71

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

CTL Project Name	Project Date	City	Remarks
TIF DEKALB GENETICS CORP	1997	GOTHENBURG	Name of Project: Dekalb Genetics Corp
School : GOTHENBURG 20	Class: 3	CTL-ID#	Lot 2, Block 1, Gothenburg Industrial Park, First Addition, City of Gothenburg
Base Code: 24-0020		24-0865	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	1.712543	26.48	4,817.54
2000	1,546	281,309	1.908828	29.51	5,369.70
2001	1,546	285,692	2.309357	35.70	6,597.65
2002	1,546	285,692	2.302861	35.60	6,579.09
2003	1,546	285,692	2.265581	35.03	6,472.58
2004	1,546	451,412	2.231349	34.50	10,072.58
2005	1,546	468,229	2.287066	35.36	10,708.71
2006	1,546	468,229	2.270679	35.10	10,631.98
2007	1,546	468,229	2.229577	34.47	10,439.53
2008	1,546	508,247	2.181424	33.72	11,087.02
2009	1,546	508,247	2.151787	33.27	10,936.39
Total				368.74	93,712.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,546	508,247
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF FARMLAND SERVICES	1995	GOTHENBURG	Name of Project: Farm Coop Fertilizer Plant
School : GOTHENBURG 20	Class : 3	CTL-ID#	Part of Block 49, Vails Villa Addition, City of Gothenburg.
Base Code : 24-0020		24-0810	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	3.18649	3,979.80	13,326.25
1996	124,896	390,736	3.03499	3,790.58	11,858.80
1997	124,896	390,736	2.5214	3,149.13	9,852.02
1998	124,896	390,736	1.819645	2,272.66	7,110.02
1999	124,896	416,516	1.712543	2,138.90	7,133.02
2000	124,896	416,516	1.908828	2,384.05	7,950.57
2001	124,896	416,516	2.309357	2,884.29	9,618.84
2002	124,896	416,516	2.302861	2,876.18	9,591.78
2003	124,896	416,516	2.265581	2,829.62	9,436.51
2004	124,896	416,516	2.231349	2,786.87	9,293.93
2005	124,896	416,516	2.287066	2,856.45	9,526.00
2006	124,896	1,105,325	2.270679	2,835.99	25,098.39
2007	124,896	1,105,325	2.229577	2,784.65	24,644.07
2008	124,896	1,105,325	2.181424	2,724.51	24,111.82
2009	124,896	1,105,325	2.151787	2,687.50	23,784.24
Total				42,981.18	202,336.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,896	1,105,325
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FRITO LAY INC	1995	GOTHENBURG	Name of Project: Frito-Lay Grain Handling Facility
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lots 1-5, GIC, Second addition, City of Gothenburg.
Base Code : 24-0020		24-0825	Description: Third Frito Lay Corn Collection Facility in North America.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	8,623	0	3.18649	274.77	0.00
1996	8,623	11,791,377	3.03499	261.71	357,867.11
1997	8,623	11,791,377	2.5214	217.42	297,307.78
1998	8,623	11,791,377	1.819645	156.91	214,561.84
1999	8,623	12,381,377	1.712543	147.67	212,036.41
2000	8,623	12,381,377	1.908828	164.60	236,339.19
2001	8,623	12,381,377	2.309357	199.14	285,930.20
2002	8,623	12,400,000	2.302861	198.58	285,554.76
2003	8,623	12,400,000	2.265581	195.36	280,932.04
2004	8,623	12,400,000	2.231349	192.41	276,687.28
2005	8,623	12,400,000	2.287066	197.21	283,596.18
2006	8,623	12,400,000	2.270679	195.80	281,564.20
2007	8,623	12,483,104	2.229577	192.26	278,320.42
2008	8,623	12,483,104	2.181424	188.10	272,309.43
2009	8,623	12,483,104	2.151787	185.55	268,609.81
Total				2,967.49	3,831,616.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	8,623	12,483,104
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF GB DAWSON TIRE	1903	GOTHENBURG	Name of Project: GB Dawson Tire
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lots 7-10, a portion of Lot 11, Block 8, Original Town of Gothenburg
Base Code : 24-0020		24-0877	Description: TIF funds used for property acquisition and construction of a commercial tire retail store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	37,287	375,913	2.270679	846.67	8,535.78
2007	37,287	375,913	2.229577	831.34	8,381.27
2008	37,287	375,913	2.181424	813.39	8,200.26
2009	37,287	375,913	2.151787	802.34	8,088.85
Total				3,293.74	33,206.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,287	375,913
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GOAD, DONALD D (TX CO)	1998	GOTHENBURG	Name of Project: Donald Goad Texaco
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lot 2, Block 1, GIC Third Addition
Base Code : 24-0020		24-0874	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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	32,369	329,631	2.309357	747.52	7,612.36
2002	32,369	329,631	2.302861	745.41	7,590.94
2003	32,369	329,631	2.265581	733.35	7,468.06
2004	32,369	340,278	2.231349	722.27	7,592.79
2005	32,369	340,278	2.287066	740.30	7,782.38
2006	32,369	505,000	2.270679	735.00	11,466.93
2007	32,369	505,000	2.229577	721.69	11,259.36
2008	32,369	505,000	2.181424	706.11	11,016.19
2009	32,369	505,000	2.151787	696.51	10,866.52
Total				6,548.16	82,655.53

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

CTL Project Name	Project Date	City	Remarks
TIF GOTHENBERG PARTNERS	1994	GOTHENBURG	Name of Project: Hilltop Estates & RW Investments (nursing home)
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lot 2, Block 1 & all of Block 2, Hilltop Estates Subdivision, City of Gothenburg.
Base Code : 24-0020		24-0816	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	2.265581	25.83	21,479.04
2004	1,140	948,059	2.231349	25.44	21,154.51
2005	1,140	948,059	2.287066	26.07	21,682.74
2006	1,140	948,059	2.270679	25.89	21,527.38
2007	1,140	948,059	2.229577	25.42	21,137.71
2008	1,140	948,059	2.181424	24.87	20,681.19
2009	1,140	948,059	2.151787	24.53	20,400.21
Total				178.05	148,062.78

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

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF GOTHENBERG SR LIVING	2004	GOTHENBURG	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#	Description: TIF funds used for property acquisition and construction of a 55-unit assisted living facility.
Base Code: 24-0020		24-0876	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	25,330	4,054,670	2.270679	575.16	92,068.54
2007	25,330	4,054,670	2.229577	564.75	90,401.99
2008	25,330	4,054,670	2.181424	552.55	88,449.54
2009	25,330	4,054,670	2.151787	545.05	87,247.86

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

Total 2,237.51 358,167.93

CTL Project Name	Project Date	City	Remarks
TIF HIPPI WHOLESALE	1997	GOTHENBURG	Name of project: Hipp Wholesale Foods, Inc. SW1/4 of Section 15, Township 11 N, Range 25 W.
School : GOTHENBURG 20	Class: 3	CTL-ID#	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.
Base Code: 24-0020		24-0860	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	6,762	1,295,390	1.712543	115.80	22,184.11
2000	6,762	1,295,390	1.908828	129.07	24,726.77
2001	6,762	1,295,390	2.309357	156.16	29,915.18
2002	6,762	1,295,390	2.302861	155.72	29,831.03
2003	6,762	1,295,390	2.265581	153.20	29,348.11
2004	6,762	1,295,390	2.231349	150.88	28,904.67
2005	6,762	1,295,390	2.287066	154.65	29,626.42
2006	6,762	1,295,390	2.270679	153.54	29,414.15
2007	6,762	1,295,390	2.229577	150.76	28,881.72
2008	6,762	1,295,390	2.181424	147.51	28,257.95
2009	6,762	1,295,390	2.151787	145.50	27,874.03

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

Total 1,612.79 308,964.14

CTL Project Name	Project Date	City	Remarks
TIF ISACKSON	2006	GOTHENBURG	Name of Project: Randall Isackson and Dee Isackson Lot 2, Gothenburg Industrial Park 2nd Edition
School : GOTHENBURG 20	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition and substantial earthwork to develop property.
Base Code: 24-0020		24-0863	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,998	216,085	2.181424	109.03	4,713.73
2009	4,998	216,085	2.151787	107.55	4,649.69

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

Total 216.58 9,363.42

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF KC HEALTH SYSTEMS	1994	GOTHENBURG	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#	Note: According to Assessor's Office, this TIF was split with CTL # 28 (Gothenburg Partners), reason for change in base and excess.
Base Code: 24-0020		24-0815	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	0	3.17636	194.17	0.00
1995	6,113	0	3.18649	194.79	0.00
1996	6,113	1,366,350	3.03499	185.53	41,468.59
1997	6,113	1,366,350	2.5214	154.13	34,451.15
1998	6,113	2,255,974	1.819645	111.23	41,050.72
1999	6,113	2,369,079	1.712543	104.69	40,571.50
2000	6,113	2,369,079	1.908828	116.69	45,221.64
2001	6,113	2,369,079	2.309357	141.17	54,710.49
2002	6,113	2,369,079	2.302861	140.77	54,556.60
2003	4,973	1,506,368	2.265581	112.67	34,127.99
2004	4,973	1,506,368	2.231349	110.96	33,612.33
2005	4,973	1,507,278	2.287066	113.74	34,472.44
2006	4,973	1,507,278	2.270679	112.92	34,225.45
2007	4,973	1,507,278	2.229577	110.88	33,605.92
2008	4,973	1,507,278	2.181424	108.48	32,880.12
2009	4,973	1,596,833	2.151787	107.01	34,360.44
Total				2,119.83	549,315.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,973	1,596,833
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LASSO ESPRESSO CO	1998	GOTHENBURG	Name of Project: Hecox, Marsha A Lot 1, Block 1, GIC Third Addition
School : GOTHENBURG 20	Class: 3	CTL-ID#	Note: this is one of six split by city from original GIC Third Addition
Base Code: 24-0020		24-0873	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	2.309357	19.93	303.38
2002	863	13,137	2.302861	19.87	302.53
2003	863	13,137	2.265581	19.55	297.63
2004	863	42,086	2.231349	19.26	939.09
2005	863	42,086	2.287066	19.74	962.53
2006	863	42,086	2.270679	19.60	955.64
2007	863	42,086	2.229577	19.24	938.34
2008	863	42,086	2.181424	18.83	918.07
2009	863	42,086	2.151787	18.57	905.60
Total				174.59	6,522.81

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

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF MCDONALDS CORP	1994	GOTHENBURG	Name of Project: McDonalds (Goad)
School : GOTHENBURG 20	Class: 3	CTL-ID#	Lots 1-6 & alley, Block 55, First addition, City of Gothenburg.
Base Code: 24-0020		24-0805	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	3.17636	1,704.88	5,554.93
1995	53,674	176,650	3.18649	1,710.32	5,572.65
1996	53,674	176,650	3.03499	1,629.00	5,361.31
1997	53,674	176,650	2.5214	1,353.34	4,454.06
1998	53,674	176,650	1.819645	958.48	3,214.40
1999	53,674	188,167	1.712543	919.19	3,222.44
2000	53,674	374,354	1.908828	1,024.54	7,145.77
2001	53,674	374,354	2.309357	1,239.52	8,645.17
2002	53,674	374,354	2.302861	1,236.04	8,620.85
2003	53,674	374,354	2.265581	1,216.03	8,481.29
2004	53,674	374,354	2.231349	1,197.65	8,353.14
2005	53,674	374,354	2.287066	1,227.56	8,561.72
2006	53,674	374,354	2.270679	1,218.76	8,500.37
2007	53,674	374,354	2.229577	1,196.70	8,346.51
2008	53,674	530,309	2.181424	1,170.86	11,568.29
2009	53,674	530,309	2.151787	1,154.95	11,411.12
Total				20,157.82	117,014.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,674	530,309
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ORSCHELN PELSTAR	2008	GOTHENBURG	Name of Project: Orscheln Pelstar
School : GOTHENBURG 20	Class: 3	CTL-ID#	Lot 1, Block 1, Green Acres Additon
Base Code: 24-0020		24-0853	Description: TIF funds used for acquisition and preparation for development of commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	43,386	1,124,954	2.151787	933.57	24,206.61
Total				933.57	24,206.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	43,386	1,124,954
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PAMIDA SPRT MSTR	2008	GOTHENBURG	Name of Project: Pamida
School : GOTHENBURG 20	Class: 3	CTL-ID#	Lot 2, Block 1, Green Acres Addition, being a part of Block 2 of Gothenburg Industrial Park Addition along with part of the SW1/4 of Section 15, TWP-11N-R25W
Base Code: 24-0020		24-0866	Description: TIF funds used for the acquisition and demolition for the constructing of a series of retail commercial structures.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	5,792	2,169,234	2.151787	124.63	46,677.30
Total				124.63	46,677.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,792	2,169,234
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF PIZZAHUT Western Staab Inc	1998	GOTHENBURG	Name of Project: Western Staab, Inc. Lots 2 & 3, Block 2, GIC Third Addition
School : GOTHENBURG 20	Class: 3	CTL-ID#	Note: this is another of six that the city split from original GIC Third Addition
Base Code: 24-0020		24-0871	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	2.309357	279.04	6,517.24
2002	12,083	282,210	2.302861	278.25	6,498.90
2003	12,083	282,210	2.265581	273.75	6,393.70
2004	12,083	282,210	2.231349	269.61	6,297.09
2005	12,083	282,210	2.287066	276.35	6,454.33
2006	12,083	357,817	2.270679	274.37	8,124.88
2007	12,083	357,817	2.229577	269.40	7,977.81
2008	12,083	357,817	2.181424	263.58	7,805.51
2009	12,083	357,817	2.151787	260.00	7,699.46
Total				2,444.35	63,768.92

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

CTL Project Name	Project Date	City	Remarks
TIF PLC INC	1998	GOTHENBURG	Name of Project: PLC, Inc Lot 1, Block 2, GIC Third Addition
School : GOTHENBURG 20	Class: 3	CTL-ID#	Note: this is one of 6 TIFs that the city split from original GIC.
Base Code: 24-0020		24-0870	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	2.309357	39.86	17.67
2002	1,726	795	2.302861	39.75	18.31
2003	1,726	795	2.265581	39.10	18.01
2004	1,726	795	2.231349	38.51	17.74
2005	1,726	795	2.287066	39.47	18.18
2006	1,726	795	2.270679	39.19	18.05
2007	1,726	795	2.229577	38.48	17.73
2008	1,726	795	2.181424	37.65	17.34
2009	1,726	795	2.151787	37.14	17.11
Total				349.15	160.14

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

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF PLC INC (LT3B4)	1998	GOTHENBURG	Name of Project: PLC, Inc.
School : GOTHENBURG 20	Class: 3	CTL-ID#	Lots 3 & 4, Block 1, GIC Third Addition
Base Code: 24-0020		24-0872	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	2.309357	259.09	19.54
2002	11,219	846	2.302861	258.36	19.48
2003	11,219	846	2.265581	254.18	19.17
2004	11,219	846	2.231349	250.34	18.88
2005	11,219	846	2.287066	256.59	19.35
2006	11,219	846	2.270679	254.75	19.21
2007	11,219	846	2.229577	250.14	18.86
2008	11,219	846	2.181424	244.73	18.45
2009	11,219	846	2.151787	241.41	18.20
Total				2,269.59	171.14

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

CTL Project Name	Project Date	City	Remarks
TIF SUPER 8 (Patel, Piyus)	1998	GOTHENBURG	Name of Project: Piyush Patel Super 8
School : GOTHENBURG 20	Class: 3	CTL-ID#	Lot 4, Block 2, GIC Third Addition
Base Code: 24-0020		24-0875	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	2.309357	325.02	28,645.86
2002	14,074	1,240,426	2.302861	324.10	28,565.29
2003	14,074	1,240,426	2.265581	318.86	28,102.86
2004	14,074	1,240,426	2.231349	314.04	27,678.23
2005	14,074	1,240,426	2.287066	321.88	28,369.36
2006	14,074	1,240,426	2.270679	319.58	28,166.09
2007	14,074	1,240,426	2.229577	313.79	27,656.25
2008	14,074	1,240,426	2.181424	307.01	27,058.95
2009	14,074	1,240,426	2.151787	302.84	26,691.33
Total				2,847.12	250,934.22

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

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF TOMATO PLANT (citygothenb)	2002	GOTHENBURG	Name of Project: Pony Express Greenhouse, LLC
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lots 1-3, Block 1, Lots 1,2 & 4, Block 2, GIC Third Addition
Base Code : 24-0020		24-0885	Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for a commercial site to construct a 10-acre hydroponic tomato green house and packing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	34,076	4,140,924	2.265581	772.02	93,815.99
2004	34,076	4,450,709	2.231349	760.35	99,310.85
2005	34,076	4,450,709	2.287066	779.34	101,790.65
2006	34,076	4,450,709	2.270679	773.76	101,061.31
2007	34,076	4,450,709	2.229577	759.75	99,231.98
2008	34,076	4,450,709	2.181424	743.34	97,088.83
2009	34,076	1,965,924	2.151787	733.24	42,302.50
Total				5,321.80	634,602.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,076	1,965,924
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CORNHUSKER ENERGY	2002	LEXINGTON	Name of Project: Cornhusker Energy Lexington, LLC (Redevelopment Area #4)
School : LEXINGTON 1	Class : 3	CTL-ID#	Lot 1, Lexington Industrial Addition
Base Code : 24-0001		24-0940	Description: TIF funds used to provide electrical service, wastewater treatment, perimeter lighting, water line for domestic use and street construction for an ethanol production facility to produce 40 million gallons of anhydrous ethanol, 138,000 tons of dried distillers grains and 103,000 tons of carbon dioxide from 15 million bushels of corn annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	138,582	15,036,618	2.059825	2,854.55	309,728.02
2007	138,582	18,128,318	2.138558	2,963.66	387,684.59
2008	138,582	18,563,118	2.169139	3,006.04	402,659.83
2009	138,582	18,563,118	2.187967	3,032.13	406,154.90
Total				11,856.38	1,506,227.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	138,582	18,563,118
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GLC #1 LEXINGTON	2005	LEXINGTON	Name of Project: Greater Lexington Corporation Lots in Woodward's 4th Addition, Pulsen's First Addition and Parkview Addition
School : LEXINGTON 1	Class : 3	CTL-ID#	Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences.
Base Code : 24-0001		24-0945	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,752	42,611	2.059825	36.09	877.71
2007	1,752	401,181	2.138558	37.47	8,579.49
2008	1,752	408,865	2.169139	38.00	8,868.85
2009	1,752	408,865	2.187967	38.33	8,945.83
Total				149.89	27,271.88

Current Year	Base Value	Excess Value
Residential	1752	408,865
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF GLC #2 LEXINGTON	2005	LEXINGTON	Name of Project: Greater Lexington Corporation Lots in Woodwards 4th Addition, Pulsen's First Addition and Parkview Addition Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences. This is an extension of GLC #1
School : LEXINGTON 1	Class: 3	CTL-ID#	
Base Code: 24-0001		24-0950	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	510,572	951,119	2.138558	10,918.88	20,340.23
2008	420,856	1,909,508	2.169139	9,128.95	41,419.88
2009	420,856	2,469,958	2.187967	9,208.19	54,041.87
Total				29,256.02	115,801.98

Current Year	Base Value	Excess Value
Residential	420856	2,469,958
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GLC #3 LEXINGTON	2005	LEXINGTON	Name of Project: Greater Lexington Corporation Lots in Woodwards 4th Addition, Pulsen's First Addition and Parkview Addition Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences. This is an extension of GLC # 1
School : LEXINGTON 1	Class: 3	CTL-ID#	
Base Code: 24-0001		24-0955	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	28,748	168,902	2.059825	592.16	3,479.09
2007	28,748	546,107	2.138558	614.79	11,678.82
2008	28,748	546,107	2.169139	623.58	11,845.82
2009	28,748	699,177	2.187967	629.00	15,297.77
Total				2,459.53	42,301.50

Current Year	Base Value	Excess Value
Residential	28748	699,177
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HOLIDAY INN (LexLodgInc)	1999	LEXINGTON	Name of Project: Lexington Holiday Plaza Motel & Convention Facility (Lexington Lodging, LTD) Lot 2, Holiday Plaza Addition Description: Proceeds from TIF bonds will go to assist developer in the acquisition, site clearance and construction and equipping of a Holiday Inn Express Motel and convention facility on a property that has been closed for years and is encumbered with environmental pollution.
School : LEXINGTON 1	Class: 3	CTL-ID#	
Base Code: 24-0001		24-0880	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	86,668	0	2.037389	1,765.76	0.00
2001	86,668	2,376,256	2.120943	1,838.18	50,399.04
2002	86,668	2,376,256	2.067418	1,791.79	49,127.14
2003	86,668	2,376,256	2.098759	1,818.95	49,871.89
2004	86,668	2,376,256	1.998765	1,732.29	47,495.77
2005	86,668	2,376,256	2.044801	1,772.19	48,589.71
2006	86,668	2,973,332	2.059825	1,785.21	61,245.44
2007	86,668	2,973,332	2.138558	1,853.45	63,586.43
2008	86,668	2,973,332	2.169139	1,879.95	64,495.70
2009	86,668	2,973,332	2.187967	1,896.27	65,055.52
Total				18,134.04	499,866.64

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

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	7,385,017	282,272	2.098759	154,993.71	5,924.21
2004	7,385,017	612,498	1.998765	147,609.14	12,242.40
2005	7,385,997	890,923	2.044801	151,028.94	18,217.61
2006	6,333,178	1,075,516	2.059825	130,452.38	22,153.80
2007	6,885,801	1,089,080	2.138558	147,256.85	23,290.59
2008	6,931,445	1,402,322	2.169139	150,352.68	30,418.32
2009	6,850,723	1,491,619	2.187967	149,891.56	32,636.14
Total				1,031,585.26	144,883.07

Current Year	Base Value	Excess Value
Residential	2430373	613,008
Commercial	4,420,350	878,611
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LEX CATTLEMEN'S	2003	LEXINGTON	Name of Project: Lex Cattlemen's
School : LEXINGTON 1	Class: 3	CTL-ID#	Lots 1-6, Cattlemens's Addition
Base Code: 24-0001		24-0915	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	2.098759	2,291.68	5,083.36
2004	109,192	534,520	1.998765	2,182.49	10,683.80
2005	109,192	534,520	2.044801	2,232.76	10,929.87
2006	109,192	534,520	2.059825	2,249.16	11,010.18
2007	109,192	723,415	2.138558	2,335.13	15,470.66
2008	109,192	723,415	2.169139	2,368.53	15,691.87
2009	109,192	707,515	2.187967	2,389.08	15,480.19
Total				16,048.83	84,349.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,192	707,515
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LEX CED S ADAMS SUBDV	2007	LEXINGTON	Name of Project: CED Project
School : LEXINGTON 1	Class: 3	CTL-ID#	Lots 1-22, CED addition
Base Code: 24-0001		24-0905	Description: TIF funds used for a residential housing development with up to 70 residential lots developed in three phases.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,120	217,050	2.169139	219.52	4,708.09
2009	10,120	325,030	2.187967	221.42	7,111.54
Total				440.94	11,819.63

Current Year	Base Value	Excess Value
Residential	10120	325,030
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	1,244,050	0	2.120943	26,385.59	0.00
2002	1,244,050	0	2.067418	25,719.71	0.00
2003	1,224,187	809,849	2.098759	25,692.73	16,996.78
2004	1,244,050	812,115	1.998765	24,865.64	16,232.27
2005	1,244,050	812,115	2.044801	25,438.35	16,606.14
2006	1,244,050	848,475	2.059825	25,625.25	17,477.10
2007	1,244,050	848,475	2.138558	26,604.73	18,145.13
2008	1,244,050	848,475	2.169139	26,985.17	18,404.60
2009	1,244,050	848,475	2.187967	27,219.40	18,564.36
Total				234,536.57	122,426.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,244,050	848,475
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	100,287	565,113	2.059825	2,065.74	11,640.34
2007	100,287	565,113	2.138558	2,144.70	12,085.27
2008	100,287	565,113	2.169139	2,175.36	12,258.09
2009	100,287	565,113	2.187967	2,194.25	12,364.49
Total				8,580.05	48,348.19

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	36,481	139,999	2.098759	765.65	2,938.24
2004	36,481	5,462,973	1.998765	729.17	109,191.99
2005	36,481	6,585,199	2.044801	745.96	134,654.21
2006	36,481	8,063,998	2.059825	751.44	166,104.25
2007	36,481	8,134,456	2.138558	780.17	173,960.06
2008	36,481	8,209,944	2.169139	791.32	178,085.10
2009	36,481	8,209,944	2.187967	798.19	179,630.87
Total				5,361.90	944,564.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,481	8,209,944
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF WILKINSON DEVELOPMENT	1999	LEXINGTON	Name of Project Lexington Holiday Plaza Travel Center (Wilkinson Development, Inc)
School : LEXINGTON 1	Class: 3	CTL-ID#	Lot 3, Holiday Plaza Addition
Base Code: 24-0001		24-0881	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	0	2.037389	1,483.36	0.00
2001	72,807	639,186	2.120943	1,544.19	13,556.77
2002	72,807	639,186	2.067418	1,505.23	13,214.65
2003	72,807	639,186	2.098759	1,528.04	13,414.97
2004	72,807	639,186	1.998765	1,455.24	12,775.83
2005	72,807	639,186	2.044801	1,488.76	13,070.08
2006	72,807	652,193	2.059825	1,499.70	13,434.03
2007	72,807	652,193	2.138558	1,557.02	13,947.53
2008	72,807	652,193	2.169139	1,579.29	14,146.97
2009	72,807	652,193	2.187967	1,592.99	14,269.77
Total				15,233.82	121,830.60

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

CTL Project Name	Project Date	City	Remarks
TIF WILKINSON, GILBERT E	1999	LEXINGTON	Name of Project: Lexington Holiday Plaza Restaurant
School : LEXINGTON 1	Class: 3	CTL-ID#	Lot 1, Holiday Plaza Addition to the (1.34A)
Base Code: 24-0001		24-0882	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	2.067418	2,092.00	1,762.45
2003	101,189	85,249	2.098759	2,123.71	1,789.17
2004	101,189	85,249	1.998765	2,022.53	1,703.93
2005	101,189	85,249	2.044801	2,069.11	1,743.17
2006	101,189	85,249	2.059825	2,084.32	1,755.98
2007	101,189	85,249	2.138558	2,163.99	1,823.10
2008	101,189	85,249	2.169139	2,194.93	1,849.17
2009	101,189	85,249	2.187967	2,213.98	1,865.22
Total				16,964.57	14,292.19

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

2009 TOTALS FOR COUNTY : # 24 DAWSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,891,849	4,516,038	63,272.70	98,809.42
Commercial	6,697,008	36,713,752	146,455.00	797,678.14
Industrial	147,205	31,046,222	3,217.68	674,764.71
other	0	0	0.00	0.00
Total	9,736,062	72,276,012	212,945.38	1,571,252.27

Project Count 37

Tax Increment Financing (TIF) Report

COUNTY: 26 DIXON

CTL Project Name	Project Date	City	Remarks
TIF WINTER STREET COMPLEX	1995	WAKEFIELD	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#	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		26-9041	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	7,805	905	2.9618	231.18	26.80
1996	7,805	169,735	2.889217	225.50	4,904.02
1997	7,805	169,735	2.73414005	213.40	4,640.79
1998	7,805	169,735	2.23643498	184.53	3,796.01
1999	7,805	169,735	2.20717393	172.27	3,746.35
2000	7,805	199,825	1.98282287	154.76	3,962.18
2001	7,805	199,825	2.15504554	168.20	4,306.32
2002	7,805	199,825	2.13643202	166.75	4,269.13
2003	7,805	214,140	2.25753739	176.20	4,834.29
2004	7,805	214,140	2.27885053	177.86	4,879.93
2005	7,805	214,140	2.40049472	187.36	5,140.42
2006	7,805	214,140	2.3021143	179.68	4,929.75
2007	7,805	214,140	2.242785	175.05	4,802.70
2008	7,805	214,140	2.165974	169.05	4,638.22
2009	7,805	214,140	2.217818	173.10	4,749.24
Total				2,754.89	63,626.15

Current Year	Base Value	Excess Value
Residential	7805	214,140
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WATERBURY 1 PROJ	2005	WATERBURY	Name of Project: Village of Waterbury District Redevelopment Project Village of Waterbury Description: TIF funds used for public improvements necessary to encourage economic development in the subject area.
School : PONCA 1	Class: 3	CTL-ID#	
Base Code: 26-0001		26-2101	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	737,380	133,250	2.414913	17,807.09	3,217.87
2007	718,090	169,950	2.441798	17,534.31	4,149.84
2008	712,370	166,680	2.339886	16,668.65	3,900.12
2009	712,370	194,135	2.557772	18,220.80	4,965.53
Total				70,230.85	16,233.36

Current Year	Base Value	Excess Value
Residential	642655	191,025
Commercial	69,715	3,110
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 26 DIXON

CTL Project Name	Project Date	City	Remarks
TIF WATERBURY 70 PROJ	2005	WATERBURY	Name of Project: Village of Waterbury District Redevelopment Project Village of Waterbury Description: TIF funds used for public improvements necessary to encourage economic development in the subject area.
School : ALLEN 70	Class: 3	CTL-ID#	
Base Code: 26-0070		26-2170	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	387,570	44,890	2.458503	9,528.42	1,103.62
2007	401,835	53,400	2.44138	9,810.32	1,303.70
2008	401,835	66,200	2.314656	9,301.10	1,532.30
2009	401,835	78,165	2.347937	9,434.83	1,835.26
Total				38,074.67	5,774.88

Current Year	Base Value	Excess Value
Residential	400940	77,400
Commercial	895	765
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,051,400	482,565	26,024.57	11,452.52
Commercial	70,610	3,875	1,804.16	97.51
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,122,010	486,440	27,828.73	11,550.03

Project Count 3

Tax Increment Financing (TIF) Report

COUNTY: 27 DODGE

CTL Project Name	Project Date	City	Remarks
TIF JAKK INVESTMENTS LLC	2005	FREMONT	Name of Project: JAKK Investments, LLC (Freemont Contract Carriers) The East 631 feet of Lot 3, Nelsen Business Park Subdivision
School : FREMONT 1	Class: 3	CTL-ID#	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.
Base Code: 27-0001		27-6669	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	670,650	4,440,395	1.906009	12,782.65	84,634.32
2007	670,650	4,440,395	1.917948	12,862.72	85,164.46
2008	670,650	4,424,775	1.917625	12,860.55	84,850.60
2009	670,650	4,424,775	1.920997	12,883.17	84,999.80
Total				51,389.09	339,649.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	670,650	4,424,775
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	1,291,290	1.8660893	15,085.28	24,096.62
2006	808,390	1,291,290	1.906009	15,407.99	24,612.10
2007	808,390	1,291,290	1.917948	15,504.50	24,766.28
2008	808,390	1,302,715	1.917625	15,501.89	24,981.18
2009	808,390	1,302,715	1.920997	15,529.15	25,025.12
Total				77,028.81	123,481.30

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,560,000	0	1.8660893	29,110.99	0.00
2006	111,420	1,448,580	1.906009	2,123.68	27,610.06
2007	111,420	1,448,580	1.917948	2,136.98	27,783.02
2008	111,420	1,450,070	1.917625	2,136.62	27,806.90
2009	111,420	1,450,070	1.920997	2,140.37	27,855.80
Total				37,648.64	111,055.78

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

Tax Increment Financing (TIF) Report

COUNTY: 27 DODGE

CTL Project Name	Project Date	City	Remarks
TIF TCK LEASING LLC(Budweiser)	2005	FREMONT	Name of Project: TCK Leasing, LLC (Bruce Nelson - Eagle Distributing Budweiser Company)
School : FREMONT 1	Class: 3	CTL-ID#	Lot 1 and the 200 feet of Lot 2, Nelson Business Park Subdivision
Base Code: 27-0001		27-6668	Description: TIF funds used for installation of public infrastructure, including streets, sanitary and storm sewer, potable water and electrical power and street lights for the expansion of a beer distribution facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	241,500	495,000	1.906009	4,603.01	9,434.74
2007	241,500	3,180,405	1.917948	4,631.84	60,998.52
2008	241,500	3,180,405	1.917625	4,631.06	60,988.24
2009	241,500	3,180,405	1.920997	4,639.21	61,095.48
Total				18,505.12	192,516.98

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

CTL Project Name	Project Date	City	Remarks
TIF NORTHEAST BIO-DIESEL	2007	SCRIBNER	Name of Project: Northeast Bio Diesel Various tracts of land in Section 31, T20, R7 Description: TIF funds used for acquisition and redevelopment of real estate to establish a 5,000,000 gallon bio-diesel production facility.
School : SCRIBNER-SYNDER 62	Class: 3	CTL-ID#	
Base Code: 27-0062		27-6670	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,665	354,710	1.767113	1,937.90	6,268.12
2008	109,665	734,645	1.803733	1,978.06	13,251.04
2009	109,665	734,645	1.742767	1,911.21	12,803.16
Total				5,827.17	32,322.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,665	734,645
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 27 DODGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	221,085	2,184,715	4,051.58	40,658.95
Industrial	1,720,540	8,907,895	33,051.52	171,120.40
other	0	0	0.00	0.00
Total	1,941,625	11,092,610	37,103.10	211,779.35

Project Count 5

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT BENN 1	2006	BENNINGTON	Name of Project: Dial-Ridgewood, LLC
School : BENNINGTON 59	Class: 3	CTL-ID#	All the lots and lands included within the Ridgewood Subdivision
Base Code: 28-0059		28-5951	Description: TIF funds used by developer to acquire and redevelop the real estate by constructing approximately 123 lot single family housing development, 20 duplex units and a retirement complex consisting of an initial independent living unit, ans assisted living building, memory care facility and a commons building. This plan will be implemented in phase.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	134,800	0	2.22155	2,994.65	0.00
2008	134,800	0	2.34646	3,163.03	0.00
2009	134,800	4,448,300	2.35744	3,177.83	104,866.00
Total				9,335.51	104,866.00

Current Year	Base Value	Excess Value
Residential	134800	4,448,300
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 54	1995	OMAHA	Name of Project: Westin Aquila Court Bldg.
School : OMAHA 1	Class: 5	CTL-ID#	1615 Howard St., City of Omaha.
Base Code: 28-0001		28-2054	Description: Public improvements and renovation for downtown hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	148,000	0	0	0.00	0.00
1996	148,000	6,023,000	2.5873	3,829.20	155,833.08
1997	148,000	6,023,000	2.4032	3,556.74	144,744.74
1998	148,000	7,068,000	2.17132	3,213.55	153,468.90
1999	148,000	7,068,000	1.90625	2,821.25	134,733.75
2000	148,000	7,928,600	1.88197	2,785.32	149,213.87
2001	148,000	7,928,600	2.01321	2,979.55	159,619.37
2002	148,000	9,624,500	2.08626	3,087.66	200,792.09
2003	148,000	6,252,000	2.16055	3,197.61	135,077.59
2004	148,000	6,252,000	2.14791	3,178.91	134,287.33
2005	148,000	6,252,000	2.09798	3,105.01	131,165.71
2006	148,000	6,252,000	2.07512	3,071.18	129,736.50
2007	148,000	6,252,000	2.05403	3,039.96	128,417.96
2008	148,000	8,417,200	2.05498	3,041.37	172,971.78
2009	148,000	10,604,200	2.13427	3,158.72	226,322.26
Total				44,066.03	2,156,384.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	148,000	10,604,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 57	1994	OMAHA	Name of Project: Farnam Park Investment, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Corner of Farnam & 16th St., City of Omaha.
Base Code: 28-0001		28-2057	Description: Parking garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1994	141,000	0	0	0.00	0.00
1995	141,000	2,609,000	2.77074	3,906.74	72,288.61
1996	141,000	2,609,000	2.5873	3,648.09	67,502.66
1997	141,000	2,609,000	2.4032	3,388.51	62,699.49
1998	141,000	2,609,000	2.17132	3,061.56	56,649.74
1999	141,000	2,609,000	1.90625	2,687.81	49,734.06
2000	141,000	3,574,400	1.88197	2,653.58	67,269.14
2001	141,000	3,574,400	2.01321	2,838.63	71,960.18
2002	141,000	3,574,400	2.08626	2,941.63	74,571.28
2003	141,000	3,574,400	2.16055	3,046.38	77,226.70
2004	141,000	3,574,400	2.14791	3,028.55	76,774.90
2005	141,000	3,574,400	2.09798	2,958.15	74,990.20
2006	141,000	2,290,100	2.07512	2,925.92	47,522.32
2007	141,000	2,290,100	2.05403	2,896.18	47,039.34
2008	141,000	2,290,100	2.05498	2,897.52	47,061.10
2009	141,000	2,290,100	2.13427	3,009.32	48,876.92
Total				45,888.57	942,166.64

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 58	1994	OMAHA	Name of Project: Kohlls Drug Store
School : OMAHA 1	Class: 5	CTL-ID#	30th & Leavenworth St., City of Omaha.
Base Code: 28-0001		28-2058	Description: Retail Store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1994	102,700	0	0	0.00	0.00
1995	102,700	100,100	2.77074	2,845.55	2,773.51
1996	102,700	100,100	2.5873	2,657.16	2,589.89
1997	102,700	100,100	2.4032	2,468.09	2,405.60
1998	102,700	100,100	2.17132	2,229.95	2,173.49
1999	102,700	100,100	1.90625	1,957.72	1,908.16
2000	102,700	125,000	1.88197	1,932.78	2,352.46
2001	102,700	125,000	2.01321	2,067.57	2,516.51
2002	102,700	125,000	2.08626	2,142.59	2,607.83
2003	102,700	125,000	2.16055	2,218.88	2,700.69
2004	102,700	125,000	2.14791	2,205.90	2,684.89
2005	102,700	125,000	2.09798	2,154.63	2,622.48
2006	102,700	129,400	2.07512	2,131.15	2,685.21
2007	102,700	129,400	2.05403	2,109.49	2,657.91
2008	102,700	129,400	2.05498	2,110.46	2,659.14
2009	102,700	129,400	2.13427	2,191.90	2,761.75
Total				33,423.82	38,099.52

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	Project Date	City	Remarks
TIF REDEVELOPMENT 60	1994	OMAHA	Name of Project: Midland Recycling, LLC 7202 N. 16th St, City of Omaha.
School : OMAHA 1	Class: 5	CTL-ID#	Description: Renovation for industrial facility.
Base Code: 28-0001		28-2060	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1994	220,000	0	0	0.00	0.00
1995	220,000	620,000	2.77074	6,095.63	17,178.59
1996	220,000	620,000	2.5873	5,692.06	16,041.26
1997	220,000	620,000	2.4032	5,287.04	14,899.84
1998	220,000	620,000	2.17132	4,776.90	13,462.18
1999	220,000	677,700	1.90625	4,193.75	12,918.66
2000	220,000	840,000	1.88197	4,140.33	15,808.55
2001	220,000	840,000	2.01321	4,429.06	16,910.96
2002	220,000	840,000	2.08626	4,589.77	17,524.58
2003	220,000	840,000	2.16055	4,753.21	18,148.62
2004	220,000	893,000	2.14791	4,725.40	19,180.84
2005	220,000	849,900	2.09798	4,615.56	17,830.73
2006	220,000	849,900	2.07512	4,565.26	17,636.44
2007	220,000	849,900	2.05403	4,518.87	17,457.20
2008	220,000	849,900	2.05498	4,520.96	17,465.28
2009	220,000	1,726,900	2.13427	4,695.39	36,856.71
Total				71,599.19	269,320.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	220,000	1,726,900
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 61	1994	OMAHA	Name of Project: Millard Refrigerated Services - Nebraska Beef 10 acre site bounded by "L" St. between 35th & 36th Sts., City of Omaha.
School : OMAHA 1	Class: 5	CTL-ID#	Description: Renovation for industrial facility.
Base Code: 28-0001		28-2061	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1994	763,400	0	0	0.00	0.00
1995	763,400	0	0	0.00	0.00
1996	763,400	6,555,600	2.5873	19,751.45	169,613.04
1997	763,400	6,555,600	2.4032	18,346.03	157,544.17
1998	763,400	6,555,600	2.17132	16,575.86	142,343.05
1999	763,400	6,555,600	1.90625	14,552.31	124,966.13
2000	763,400	7,739,800	1.88197	14,366.96	145,660.71
2001	763,400	7,739,800	2.01321	15,368.85	155,818.43
2002	763,400	7,867,800	2.08626	15,926.51	164,142.76
2003	763,400	7,867,800	2.16055	16,493.64	169,987.75
2004	763,400	8,299,360	2.14791	16,397.14	178,262.78
2005	763,400	8,350,500	2.09798	16,015.98	175,191.82
2006	763,400	8,350,500	2.07512	15,841.47	173,282.90
2007	763,400	8,350,500	2.05403	15,680.47	171,521.78
2008	763,400	8,350,500	2.05498	15,687.72	171,601.10
2009	763,400	8,579,900	2.13427	16,293.02	183,118.23
Total				227,297.41	2,283,054.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	763,400	8,579,900
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 63	1994	OMAHA	Name of Project: 1115 Harney Limited Partnership
School : OMAHA 1	Class: 5	CTL-ID#	1115 Harvey, "George H. Lee" Bldg., City of Omaha.
Base Code: 28-0001		28-2063	Description: 8 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1994	69,000	0	0	0.00	0.00
1995	69,000	89,500	2.77074	1,911.81	2,479.81
1996	69,000	0	2.5873	1,785.24	23,570.30
1997	69,000	911,000	2.4032	1,658.21	21,893.15
1998	69,000	911,000	2.17132	1,498.21	19,780.73
1999	69,000	911,000	1.90625	1,315.31	17,365.94
2000	69,000	979,600	1.88197	1,298.56	18,435.78
2001	69,000	979,600	2.01321	1,389.11	19,721.41
2002	69,000	979,600	2.08626	1,439.52	20,437.00
2003	69,000	979,600	2.16055	1,490.78	21,164.75
2004	69,000	979,600	2.14791	1,482.06	21,040.93
2005	69,000	979,600	2.09798	1,447.61	20,551.81
2006	69,000	982,500	2.07512	1,431.83	20,388.05
2007	69,000	982,500	2.05403	1,417.28	20,180.84
2008	69,000	982,500	2.05498	1,417.94	20,190.18
2009	69,000	982,500	2.13427	1,472.65	20,969.20
Total				22,456.12	288,169.88

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 64	1994	OMAHA	Name of Project: Food Services of America, Inc.
School : OMAHA 1	Class: 5	CTL-ID#	Area bounded by 9th, 14th & Ida Sts., City of Omaha.
Base Code: 28-0001		28-2064	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	0	0	0.00	0.00
1995	152,700	2,848,400	2.77074	4,230.92	78,921.76
1996	152,700	3,288,400	2.5873	3,950.81	85,080.77
1997	152,700	3,400,000	2.4032	3,669.69	81,708.80
1998	152,700	3,400,000	2.17132	3,315.61	73,824.88
1999	152,700	3,400,000	1.90625	2,910.84	64,812.50
2000	152,700	4,654,500	1.88197	2,873.77	87,596.29
2001	152,700	4,654,500	2.01321	3,074.17	93,704.86
2002	152,700	4,654,500	2.08626	3,185.72	97,104.97
2003	152,700	4,654,500	2.16055	3,299.16	100,562.80
2004	152,700	4,894,860	2.14791	3,279.86	105,137.19
2005	152,700	5,313,700	2.09798	3,203.62	111,480.36
2006	152,700	5,313,700	2.07512	3,168.71	110,265.65
2007	152,700	5,313,700	2.05403	3,136.50	109,144.99
2008	152,700	5,313,700	2.05498	3,137.95	109,195.47
2009	152,700	5,313,700	2.13427	3,259.03	113,408.70
Total				49,696.36	1,421,949.99

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 65	1995	OMAHA	Name of Project: Orchard Manor LP/NCDC 36th St. and Orchard Ave., City of Omaha.
School : OMAHA 1	Class: 5	CTL-ID#	Description: Public improvements for 48 housing units for persons with hearing impairments.
Base Code: 28-0001		28-2065	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	68,200	0	0	0.00	0.00
1996	68,200	1,081,100	2.5873	1,764.54	27,971.30
1997	68,200	1,081,100	2.4032	1,638.98	25,981.00
1998	68,200	1,728,100	2.17132	1,480.84	37,522.58
1999	68,200	1,728,100	1.90625	1,300.06	32,941.91
2000	68,200	1,819,000	1.88197	1,283.50	34,233.03
2001	68,200	2,615,000	2.01321	1,373.01	52,645.44
2002	68,200	2,351,400	2.08626	1,422.83	49,056.32
2003	68,200	2,615,000	2.16055	1,473.50	56,498.38
2004	68,200	2,615,000	2.14791	1,464.87	56,167.85
2005	68,200	1,688,000	2.09798	1,430.82	35,413.90
2006	68,200	1,688,000	2.07512	1,415.23	35,028.03
2007	68,200	1,688,000	2.05403	1,400.85	34,672.03
2008	68,200	1,012,800	2.05498	1,401.50	20,812.84
2009	68,200	1,012,800	2.13427	1,455.57	21,615.89
Total				20,306.10	520,560.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,200	1,012,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 67	1995	OMAHA	Name of Project: Lozier Corporation III 6316 John J. Pershing Dr., City of Omaha.
School : OMAHA 1	Class: 5	CTL-ID#	Description: Public improvements and site prep for industrial facility expansion.
Base Code: 28-0001		28-2067	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	99,200	0	2.77074	2,748.57	0.00
1996	99,200	2,725,800	2.5873	2,566.60	70,524.62
1997	99,200	2,725,800	2.4032	2,383.97	65,506.43
1998	99,200	2,766,000	2.17132	2,153.95	60,058.71
1999	99,200	2,766,000	1.90625	1,891.00	52,726.88
2000	99,200	3,410,500	1.88197	1,866.91	64,184.59
2001	99,200	3,410,500	2.01321	1,997.10	68,660.53
2002	99,200	3,410,500	2.08626	2,069.57	71,151.90
2003	99,200	3,410,500	2.16055	2,143.27	73,685.56
2004	99,200	3,585,985	2.14791	2,130.73	77,023.73
2005	99,200	3,586,000	2.09798	2,081.20	75,233.56
2006	99,200	3,586,000	2.07512	2,058.52	74,413.80
2007	99,200	3,586,000	2.05403	2,037.60	73,657.52
2008	99,200	3,586,000	2.05498	2,038.54	73,691.58
2009	99,200	3,586,000	2.13427	2,117.20	76,534.92
Total				32,284.73	977,054.33

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 69	1996	OMAHA	Name of Project: Drake Williams Steel, Inc. 1602 N. 11th St., City of Omaha.
School : OMAHA 1	Class: 5	CTL-ID#	Description: Industrial facility expansion.
Base Code: 28-0001		28-2069	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	446,000	779,000	2.5873	11,539.36	20,155.07
1997	446,000	938,000	2.4032	10,718.27	22,542.02
1998	446,000	938,000	2.17132	9,684.09	20,366.98
1999	446,000	938,000	1.90625	8,501.88	17,880.63
2000	446,000	1,102,200	1.88197	8,393.59	20,743.07
2001	446,000	1,102,200	2.01321	8,978.92	22,189.60
2002	446,000	1,847,300	2.08626	9,304.72	38,539.48
2003	446,000	1,847,300	2.16055	9,636.05	39,911.84
2004	446,000	1,961,965	2.14791	9,579.68	42,141.24
2005	446,000	1,961,900	2.09798	9,356.99	41,160.27
2006	446,000	1,961,900	2.07512	9,255.04	40,711.78
2007	446,000	1,961,900	2.05403	9,160.97	40,298.01
2008	446,000	1,961,900	2.05498	9,165.21	40,316.65
2009	446,000	1,961,900	2.13427	9,518.84	41,872.24
Total				132,793.61	448,828.88

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 70	1996	OMAHA	Name of Project: Rivergate Apartments 1323 Jackson St., City of Omaha.
School : OMAHA 1	Class: 5	CTL-ID#	Description: 72 units low/moderate income housing.
Base Code: 28-0001		28-2070	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	504,700	0	2.5873	13,058.10	0.00
1997	504,700	3,185,300	2.4032	12,128.95	76,549.13
1998	504,700	3,185,300	2.17132	10,958.65	69,163.06
1999	504,700	3,185,300	1.90625	9,620.84	60,719.78
2000	504,700	3,663,100	1.88197	9,498.30	68,938.44
2001	504,700	3,663,100	2.01321	10,160.67	73,745.90
2002	504,700	3,663,100	2.08626	10,529.35	76,421.79
2003	504,700	3,392,300	2.16055	10,904.30	73,292.34
2004	504,700	3,480,000	2.14791	10,840.50	74,747.27
2005	504,700	3,480,000	2.09798	10,588.51	73,009.70
2006	504,700	3,772,000	2.07512	10,473.13	78,273.53
2007	504,700	3,772,000	2.05403	10,366.69	77,478.01
2008	504,700	3,772,000	2.05498	10,371.48	77,513.85
2009	504,700	3,772,000	2.13427	10,771.66	80,504.66
Total				150,271.13	960,357.46

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 71	1996	OMAHA	Name of Project: First Data Resources (Frank Krejci) 805 Crown Point Ave., City of Omaha.
School : OMAHA 1	Class: 5	CTL-ID#	Description: Public improvements for industrial facility.
Base Code: 28-0001		28-2071	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	185,000	820,000	2.5873	4,786.51	21,215.86
1997	185,000	9,486,300	2.4032	4,445.92	227,974.76
1998	185,000	11,235,000	2.17132	4,016.94	243,947.80
1999	185,000	11,272,500	1.90625	3,526.56	214,882.03
2000	185,000	13,810,400	1.88197	3,481.64	259,907.58
2001	185,000	13,810,400	2.01321	3,724.44	278,032.35
2002	185,000	14,297,200	2.08626	3,859.58	298,276.76
2003	185,000	14,297,200	2.16055	3,997.02	308,898.15
2004	185,000	14,526,100	2.14791	3,973.63	312,007.55
2005	185,000	14,526,100	2.09798	3,881.26	304,754.67
2006	185,000	14,526,100	2.07512	3,838.97	301,434.01
2007	185,000	14,526,100	2.05403	3,799.96	298,370.45
2008	185,000	14,526,100	2.05498	3,801.71	298,508.45
2009	185,000	14,526,100	2.13427	3,948.40	310,026.19
Total				55,082.54	3,678,236.61

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 72	1996	OMAHA	Name of Project: Caldwell Limited Partnership Apts. 27th & Caldwell Sts., City of Omaha.
School : OMAHA 1	Class: 5	CTL-ID#	Description: 19 units low/moderate income housing.
Base Code: 28-0001		28-2072	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	800	0	0	0.00	0.00
1997	800	532,900	2.4032	19.23	12,806.65
1998	800	532,900	2.17132	17.37	11,570.96
1999	800	532,900	1.90625	15.25	10,158.41
2000	800	635,700	1.88197	15.06	11,963.68
2001	800	637,000	2.01321	16.11	12,824.15
2002	800	637,000	2.08626	16.69	13,289.48
2003	800	621,000	2.16055	17.28	13,417.02
2004	800	621,000	2.14791	17.18	13,338.52
2005	800	1,172,700	2.09798	16.78	24,603.01
2006	800	1,172,700	2.07512	16.60	24,334.93
2007	800	425,200	2.05403	16.43	8,733.74
2008	800	389,200	2.05498	16.44	7,997.98
2009	800	389,200	2.13427	17.07	8,306.58
Total				217.49	173,345.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800	389,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 73 1996 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Base Code: 28-0001 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	2.5873	5,174.60	6,597.62
1997	200,000	990,000	2.4032	4,806.40	23,791.68
1998	200,000	990,000	2.17132	4,342.64	21,496.07
1999	200,000	1,095,000	1.90625	3,812.50	20,873.44
2000	200,000	1,286,400	1.88197	3,763.94	24,209.66
2001	200,000	1,286,400	2.01321	4,026.42	25,897.93
2002	200,000	1,286,400	2.08626	4,172.52	26,837.65
2003	200,000	1,286,400	2.16055	4,321.10	27,793.32
2004	200,000	1,448,600	2.14791	4,295.82	31,114.62
2005	200,000	1,448,600	2.09798	4,195.96	30,391.34
2006	200,000	1,448,600	2.07512	4,150.24	30,060.19
2007	200,000	1,448,600	2.05403	4,108.06	29,754.68
2008	200,000	1,448,600	2.05498	4,109.96	29,768.44
2009	200,000	1,448,600	2.13427	4,268.54	30,917.04
Total				59,548.70	359,503.68

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

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 76 1996 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Base Code: 28-0001 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	2.5873	4,346.66	3,156.51
1997	168,000	1,907,000	2.4032	4,037.38	45,829.02
1998	168,000	1,907,000	2.17132	3,647.82	41,407.07
1999	168,000	1,907,000	1.90625	3,202.50	36,352.19
2000	168,000	2,000,000	1.88197	3,161.71	37,639.40
2001	168,000	2,000,000	2.01321	3,382.19	40,264.20
2002	168,000	2,000,000	2.08626	3,504.92	41,725.20
2003	168,000	2,000,000	2.16055	3,629.72	43,211.00
2004	168,000	2,000,000	2.14791	3,608.49	42,958.20
2005	1,685,200	2,000,000	2.09798	35,355.16	41,959.60
2006	168,000	2,107,000	2.07512	3,486.20	43,722.78
2007	168,000	2,107,000	2.05403	3,450.77	43,278.41
2008	168,000	2,107,000	2.05498	3,452.37	43,298.43
2009	168,000	2,107,000	2.13427	3,585.57	44,969.07
Total				81,851.46	549,771.08

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1997	1,685,200	28,287,800	2.4032	40,498.73	679,812.41
1998	1,685,200	23,775,000	2.17132	36,591.08	516,231.33
1999	1,685,200	23,673,000	1.90625	32,124.13	451,266.56
2000	1,685,200	27,599,900	1.88197	31,714.96	519,421.84
2001	1,685,200	27,599,900	2.01321	33,926.61	555,643.95
2002	1,685,200	27,509,500	2.08626	35,157.65	573,919.69
2003	1,685,200	26,509,500	2.16055	36,409.59	572,751.00
2004	1,685,200	26,509,500	2.14791	36,196.58	569,400.20
2005	1,685,200	26,509,500	2.09798	35,355.16	556,164.01
2006	1,685,200	26,509,500	2.07512	34,969.92	550,103.94
2007	1,685,200	26,509,500	2.05403	34,614.51	544,513.08
2008	1,685,200	26,509,500	2.05498	34,630.52	544,764.92
2009	1,685,200	28,426,685	2.13427	35,966.72	606,702.21
Total				458,156.16	7,240,695.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,685,200	28,426,685
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	1,200	0	2.5873	31.05	0.00
1997	1,200	285,800	2.4032	28.84	6,868.35
1998	1,200	541,000	2.17132	26.06	11,746.84
1999	1,200	541,000	1.90625	22.88	10,312.81
2000	1,200	550,000	1.88197	22.58	10,350.84
2001	1,200	632,000	2.01321	24.16	12,723.49
2002	1,200	632,500	2.08626	25.04	13,195.59
2003	1,200	621,000	2.16055	25.93	13,417.02
2004	1,200	621,000	2.14791	25.77	13,338.52
2005	1,200	1,092,000	2.09798	25.18	22,909.94
2006	1,200	1,092,000	2.07512	24.90	22,660.31
2007	1,200	427,800	2.05403	24.65	8,787.14
2008	1,200	402,800	2.05498	24.66	8,277.46
2009	1,200	402,800	2.13427	25.61	8,596.84
Total				357.31	163,185.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,200	402,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 79	1997	OMAHA	Name of Project: Premier/SRS, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Approximately 41 lots bounded by 36th & Springer Streets, city of Omaha
Base Code: 28-0001		28-2079	Description: 41 units single family housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	17,800	237,500	2.17132	386.49	5,156.89
1999	17,800	1,007,200	1.90625	339.31	19,199.75
2000	17,800	1,836,200	1.88197	334.99	34,556.73
2001	17,800	2,587,100	2.01321	358.35	52,083.76
2002	17,800	3,677,000	2.08626	371.35	76,711.78
2003	17,800	3,826,400	2.16055	384.58	82,671.29
2004	17,800	3,833,400	2.14791	382.33	82,337.98
2005	17,800	3,846,400	2.09798	373.44	80,696.70
2006	17,800	3,846,400	2.07512	369.37	79,817.42
2007	17,800	3,846,400	2.05403	365.62	79,006.21
2008	17,800	3,846,400	2.05498	365.79	79,042.73
2009	17,800	4,489,100	2.13427	379.90	95,809.51
Total				4,411.52	767,090.75

Current Year	Base Value	Excess Value
Residential	17800	4,489,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 80	1997	OMAHA	Name of Project: Ames Fontenelle, LLC
School : OMAHA 1	Class: 5	CTL-ID#	4500 Ames Ave., City of Omaha.
Base Code: 28-0001		28-2080	Description: Laundry facility renovation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1997	37,600	17,900	2.4032	903.60	430.17
1998	37,600	170,300	2.17132	816.42	3,697.76
1999	37,600	170,300	1.90625	716.75	3,246.34
2000	37,600	208,400	1.88197	707.62	3,922.03
2001	37,600	208,400	2.01321	756.97	4,195.53
2002	37,600	208,400	2.08626	784.43	4,347.77
2003	37,600	208,400	2.16055	812.37	4,502.59
2004	37,600	208,400	2.14791	807.61	4,476.24
2005	37,600	208,400	2.09798	788.84	4,372.19
2006	37,600	208,400	2.07512	780.25	4,324.55
2007	37,600	208,400	2.05403	772.32	4,280.60
2008	37,600	317,900	2.05498	772.67	6,532.78
2009	37,600	317,900	2.13427	802.49	6,784.84
Total				10,222.34	55,113.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,600	317,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 81	1997	OMAHA	Name of Project: Historic Restoration, Inc. (Marriott)
School : OMAHA 1	Class: 5	CTL-ID#	1006 Douglas & 113 South 10th Streets, City of Omaha
Base Code: 28-0001		28-2081	Description: Site prep and renovations for downtown hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	905,000	0	2.17132	19,650.45	0.00
1999	905,000	0	1.90625	17,251.56	0.00
2000	905,000	9,132,700	1.88197	17,031.83	171,874.67
2001	905,000	9,132,700	2.01321	18,219.55	183,860.43
2002	905,000	11,295,000	2.08626	18,880.65	235,643.07
2003	905,000	11,295,000	2.16055	19,552.98	244,034.12
2004	905,000	11,295,000	2.14791	19,438.59	242,606.43
2005	905,000	11,295,000	2.09798	18,986.72	236,966.84
2006	905,000	11,774,000	2.07512	18,779.84	244,324.63
2007	905,000	11,774,000	2.05403	18,588.97	241,841.49
2008	905,000	11,774,000	2.05498	18,597.57	241,953.35
2009	905,000	13,236,900	2.13427	19,315.14	282,511.19
Total				224,293.85	2,325,616.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	905,000	13,236,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 82	1997	OMAHA	Name of Project: Bull Durham
School : OMAHA 1	Class: 5	CTL-ID#	1013 Leavenworth, City of Omaha
Base Code: 28-0001		28-2082	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	2.17132	3,148.41	49,278.11
1999	145,000	2,393,500	1.90625	2,764.06	45,626.09
2000	145,000	2,500,000	1.88197	2,728.86	47,049.25
2001	145,000	2,500,000	2.01321	2,919.15	50,330.25
2002	145,000	2,500,000	2.08626	3,025.08	52,156.50
2003	145,000	2,500,000	2.16055	3,132.80	54,013.75
2004	145,000	2,500,000	2.14791	3,114.47	53,697.75
2005	145,000	2,500,000	2.09798	3,042.07	52,449.50
2006	145,000	2,592,300	2.07512	3,008.92	53,793.34
2007	145,000	2,592,300	2.05403	2,978.34	53,246.62
2008	145,000	2,592,300	2.05498	2,979.72	53,271.25
2009	145,000	2,592,300	2.13427	3,094.69	55,326.68
Total				35,936.57	620,239.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	145,000	2,592,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 83	1997	OMAHA	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
School : OMAHA 1	Class: 5	CTL-ID#	Description: Public improvements and site prep for 18 units low/moderate income housing.
Base Code: 28-0001		28-2083	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	32,000	0	2.17132	694.82	0.00
1999	32,000	295,500	1.90625	610.00	5,632.97
2000	32,000	364,900	1.88197	602.23	6,867.31
2001	32,000	626,000	2.01321	644.23	12,602.69
2002	32,000	626,000	2.08626	667.60	13,059.99
2003	32,000	626,000	2.16055	691.38	13,525.04
2004	32,000	626,000	2.14791	687.33	13,445.92
2005	32,000	949,200	2.09798	671.35	19,914.03
2006	32,000	949,200	2.07512	664.04	19,697.40
2007	32,000	949,200	2.05403	657.29	19,496.85
2008	32,000	427,500	2.05498	657.59	8,785.04
2009	32,000	427,500	2.13427	682.97	9,124.00
Total				7,930.83	142,151.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	427,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 84	1997	OMAHA	Name of Project: Riverview Meadows, LTD 5th & Bancroft Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: Public improvements and site prep for 16 units single family housing (single family dwellings for moderate income & handicapped).
Base Code: 28-0001		28-2084	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	32,000	17,400	2.17132	694.82	377.81
1999	33,000	90,700	1.90625	629.06	1,728.97
2000	33,000	401,000	1.88197	621.05	7,546.70
2001	32,100	426,600	2.01321	646.24	8,588.35
2002	32,100	426,600	2.08626	669.69	8,899.99
2003	32,000	426,600	2.16055	693.54	9,216.91
2004	32,000	426,600	2.14791	687.33	9,162.98
2005	32,000	463,400	2.09798	671.35	9,722.04
2006	32,000	463,400	2.07512	664.04	9,616.11
2007	32,000	463,400	2.05403	657.29	9,518.38
2008	32,000	463,400	2.05498	657.59	9,522.77
2009	32,000	518,300	2.13427	682.97	11,061.92
Total				7,974.97	94,962.93

Current Year	Base Value	Excess Value
Residential	32000	518,300
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 85	1997	OMAHA	Name of Project: Campus For Hope Apartments, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Lot 1, Campus For Hope Subdivision
Base Code: 28-0001		28-2085	Description: Public improvements and site prep for residential alcohol and drug rehab facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	3,200	0	2.17132	69.48	0.00
1999	3,200	716,800	1.90625	61.00	13,664.00
2000	3,200	879,500	1.88197	60.22	16,551.93
2001	3,200	879,500	2.01321	64.42	17,706.18
2002	3,200	879,500	2.08626	66.76	18,348.66
2003	3,200	879,500	2.16055	69.14	19,002.04
2004	3,200	879,500	2.14791	68.73	18,890.87
2005	3,200	880,200	2.09798	67.14	18,466.42
2006	3,200	880,200	2.07512	66.40	18,265.21
2007	3,200	880,200	2.05403	65.73	18,079.57
2008	3,200	415,000	2.05498	65.76	8,528.17
2009	3,200	415,000	2.13427	68.30	8,857.22
Total				793.08	176,360.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,200	415,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 86	1997	OMAHA	Name of Project: American Labs, Inc
School : OMAHA 1	Class: 5	CTL-ID#	5036 South 33rd Street (4.84 acres)
Base Code: 28-0001		28-2086	Description: Industrial facility renovation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	87,100	740,400	2.17132	1,891.22	16,076.45
1999	87,100	1,472,100	1.90625	1,660.34	28,061.91
2000	87,100	1,805,900	1.88197	1,639.20	33,986.50
2001	87,100	1,852,000	2.01321	1,753.51	37,284.65
2002	87,100	1,852,000	2.08626	1,817.13	38,637.54
2003	87,100	1,852,000	2.16055	1,881.84	40,013.39
2004	87,100	1,948,955	2.14791	1,870.83	41,861.80
2005	87,100	1,860,500	2.09798	1,827.34	39,032.92
2006	87,100	1,860,500	2.07512	1,807.43	38,607.61
2007	87,100	1,860,500	2.05403	1,789.06	38,215.23
2008	87,100	1,860,500	2.05498	1,789.89	38,232.90
2009	87,100	2,029,600	2.13427	1,858.95	43,317.14
Total				21,586.74	433,328.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	87,100	2,029,600
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 87	1997	OMAHA	Name of Project: Ak-sar-ben Business & Education Campus I (First Data, Corp)
School : OMAHA 1	Class: 5	CTL-ID#	68th & Pacific
Base Code: 28-0001		28-2087	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	2.17132	79,948.00	288,362.70
1999	3,682,000	40,936,005	1.90625	70,188.13	780,342.60
2000	3,682,000	58,872,970	1.88197	69,294.14	1,107,971.63
2001	3,682,000	54,844,955	2.01321	74,126.39	1,104,144.12
2002	3,682,000	71,285,675	2.08626	76,816.09	1,487,204.52
2003	2,792,000	84,586,995	2.16055	60,322.56	1,827,544.32
2004	2,792,000	67,165,875	2.14791	59,969.65	1,442,662.55
2005	2,792,000	84,702,280	2.09798	58,575.60	1,777,036.89
2006	2,792,000	78,439,640	2.07512	57,937.35	1,627,716.74
2007	2,792,000	66,594,450	2.05403	57,348.52	1,367,869.98
2008	2,792,000	63,066,250	2.05498	57,375.04	1,295,998.90
2009	2,792,000	99,828,160	2.13427	59,588.82	2,130,602.47
Total				781,490.29	16,237,457.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,792,000	53,835,500
Industrial	0	0
Other	0	45,992,660

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 88	1998	OMAHA	Name of Project: NuStyle Development Ford Warehouse Apartments
School : OMAHA 1	Class: 5	CTL-ID#	1024 Dodge Street
Base Code: 28-0001		28-2088	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	2.17132	8,429.06	10,895.68
1999	388,200	4,348,800	1.90625	7,400.06	82,899.00
2000	388,200	4,124,260	1.88197	7,305.81	77,617.34
2001	388,200	4,124,260	2.01321	7,815.28	83,030.01
2002	388,200	4,124,300	2.08626	8,098.86	86,043.62
2003	388,200	4,124,300	2.16055	8,387.26	89,107.56
2004	388,200	4,124,300	2.14791	8,338.19	88,586.25
2005	388,200	4,124,300	2.09798	8,144.36	86,526.99
2006	388,200	11,865,900	2.07512	8,055.62	246,231.66
2007	388,200	10,957,100	2.05403	7,973.74	225,062.12
2008	388,200	11,254,800	2.05498	7,977.43	231,283.87
2009	388,200	12,113,400	2.13427	8,285.24	258,532.66
Total				96,210.91	1,565,816.76

Current Year	Base Value	Excess Value
Residential	360500	11,848,600
Commercial	27,700	264,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 89	1998	OMAHA	Name of Project: Spaghetti Building Development, LLC 1105 Howard Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: 48 units market rate housing and retail space.
Base Code: 28-0001		28-2089	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	457,000	0	2.17132	9,922.93	0.00
1999	457,000	488,000	1.90625	8,711.56	9,302.50
2000	457,000	2,856,800	1.88197	8,600.60	53,764.12
2001	457,000	2,856,800	2.01321	9,200.37	57,513.38
2002	457,000	2,856,800	2.08626	9,534.21	59,600.28
2003	457,000	2,856,800	2.16055	9,873.71	61,722.59
2004	457,000	2,898,000	2.14791	9,815.95	62,246.43
2005	457,000	2,898,000	2.09798	9,587.77	60,799.46
2006	457,000	5,021,100	2.07512	9,483.30	104,193.85
2007	457,000	5,021,100	2.05403	9,386.92	103,134.90
2008	457,000	5,021,100	2.05498	9,391.26	103,182.60
2009	457,000	5,021,100	2.13427	9,753.61	107,163.83
Total				113,262.19	782,623.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	457,000	5,021,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 90	1998	OMAHA	Name of Project: Quality Refrigerated Services, Inc 3301 "G" Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Food processing facility renovation.
Base Code: 28-0001		28-2090	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	490,800	0	2.17132	10,656.84	0.00
1999	490,800	1,291,600	1.90625	9,355.88	24,621.13
2000	490,800	1,623,700	1.88197	9,236.71	30,557.55
2001	490,800	1,623,700	2.01321	9,880.83	32,688.49
2002	490,800	2,428,300	2.08626	10,239.36	50,660.65
2003	490,800	2,730,700	2.16055	10,603.98	58,998.14
2004	490,800	2,891,775	2.14791	10,541.94	62,112.72
2005	490,800	2,169,500	2.09798	10,296.89	45,515.68
2006	478,100	1,989,500	2.07512	9,921.15	41,284.51
2007	478,100	1,989,500	2.05403	9,820.32	40,864.93
2008	478,100	1,989,500	2.05498	9,824.86	40,883.83
2009	478,100	1,989,500	2.13427	10,203.94	42,461.30
Total				120,582.70	470,648.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	478,100	1,989,500
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 91	1998	OMAHA	Name of Project: Riley Building, LLC
School : OMAHA 1	Class: 5	CTL-ID#	1014 Douglas Street
Base Code: 28-0001		28-2091	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	2.17132	8,759.10	2,727.18
1999	403,400	125,600	1.90625	7,689.81	2,394.25
2000	403,400	162,600	1.88197	7,591.87	3,060.08
2001	403,400	162,600	2.01321	8,121.29	3,273.48
2002	403,400	936,000	2.08626	8,415.97	19,527.39
2003	403,400	936,000	2.16055	8,715.66	20,222.75
2004	403,400	936,000	2.14791	8,664.67	20,104.44
2005	403,400	936,000	2.09798	8,463.25	19,637.09
2006	402,400	1,381,000	2.07512	8,350.28	28,657.41
2007	403,400	1,381,000	2.05403	8,285.96	28,366.15
2008	403,400	1,381,000	2.05498	8,289.79	28,379.25
2009	403,400	1,381,000	2.13427	8,609.65	29,474.27
Total				99,957.30	205,823.74

Current Year	Base Value	Excess Value
Residential	243400	833,400
Commercial	160,000	547,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 92	1998	OMAHA	Name of Project: Cannonball Express #3
School : OMAHA 1	Class: 5	CTL-ID#	706 Crown Point Ave
Base Code: 28-0001		28-2092	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	0	2.17132	1,941.16	0.00
1999	89,400	2,058,600	1.90625	1,704.19	39,242.06
2000	89,400	2,200,000	1.88197	1,682.48	41,403.34
2001	89,400	2,200,000	2.01321	1,799.81	44,290.62
2002	89,400	2,200,000	2.08626	1,865.12	45,897.72
2003	89,400	2,200,000	2.16055	1,931.53	47,532.10
2004	89,400	2,200,000	2.14791	1,920.23	47,254.02
2005	89,400	2,200,000	2.09798	1,875.59	46,155.56
2006	89,400	2,220,000	2.07512	1,855.16	46,067.66
2007	89,400	2,200,000	2.05403	1,836.30	45,188.66
2008	89,400	2,200,000	2.05498	1,837.15	45,209.56
2009	89,400	2,468,300	2.13427	1,908.04	52,680.19
Total				22,156.76	500,921.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	89,400	2,468,300
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 93	1998	OMAHA	Name of Project: Village Development - Lake Street, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Southwest corner of 30th & Lake Streets
Base Code: 28-0001		28-2093	Description: Public improvements and site prep for retail facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	75,300	0	2.17132	1,635.00	0.00
1999	75,300	138,000	1.90625	1,435.41	2,630.63
2000	75,300	746,800	1.88197	1,417.12	14,054.55
2001	75,300	746,800	2.01321	1,515.95	15,034.65
2002	75,300	1,648,700	2.08626	1,570.95	34,396.17
2003	75,300	1,648,700	2.16055	1,626.89	35,620.99
2004	75,300	1,648,700	2.14791	1,617.38	35,412.59
2005	75,300	1,648,700	2.09798	1,579.78	34,589.40
2006	75,300	1,894,700	2.07512	1,562.57	39,317.30
2007	75,300	1,894,700	2.05403	1,546.68	38,917.71
2008	75,300	1,894,700	2.05498	1,547.40	38,935.71
2009	75,300	1,894,700	2.13427	1,607.11	40,438.01
Total				18,662.24	329,347.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,300	1,894,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 94	1998	OMAHA	Name of Project: Immaculate Conception School Apartments
School : OMAHA 1	Class: 5	CTL-ID#	2716 South 24th Street
Base Code: 28-0001		28-2094	Description: 19 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	141,800	0	2.17132	3,078.93	0.00
1999	141,800	608,200	1.90625	2,703.06	11,593.81
2000	141,800	758,300	1.88197	2,668.63	14,270.98
2001	141,800	866,000	2.01321	2,854.73	17,434.40
2002	141,800	866,000	2.08626	2,958.32	18,067.01
2003	141,800	866,000	2.16055	3,063.66	18,710.36
2004	141,800	866,000	2.14791	3,045.74	18,600.90
2005	141,800	866,000	2.09798	2,974.94	18,168.51
2006	141,800	866,000	2.07512	2,942.52	17,970.54
2007	141,800	351,200	2.05403	2,912.61	7,213.75
2008	141,800	351,200	2.05498	2,913.96	7,217.09
2009	141,800	351,200	2.13427	3,026.39	7,495.56
Total				35,143.49	156,742.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,800	351,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 95	1998	OMAHA	Name of Project: Robbins School Apartments, LTD 4302 South 39th Ave
School : OMAHA 1	Class: 5	CTL-ID#	Description: 21 units low/moderate income housing.(base changed in 2003 due to previous system error)
Base Code: 28-0001		28-2095	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	65,500	0	2.17132	1,422.21	0.00
1999	65,500	898,000	1.90625	1,248.59	17,118.13
2000	65,500	1,109,600	1.88197	1,232.69	20,882.34
2001	65,500	1,157,000	2.01321	1,318.65	23,292.84
2002	65,500	1,209,000	2.08626	1,366.50	25,222.88
2003	110,700	1,163,800	2.16055	2,391.73	25,144.48
2004	65,500	1,209,000	2.14791	1,406.88	25,968.23
2005	65,500	1,207,500	2.09798	1,374.18	25,333.11
2006	65,500	1,207,500	2.07512	1,359.20	25,057.07
2007	65,500	459,500	2.05403	1,345.39	9,438.27
2008	65,500	459,500	2.05498	1,346.01	9,442.63
2009	65,500	459,500	2.13427	1,397.95	9,806.97
Total				17,209.98	216,706.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,500	459,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 96	1998	OMAHA	Name of Project: L & R Holdings 1112 North 13th Street.
School : OMAHA 1	Class: 5	CTL-ID#	Description: Industrial facility renovation.
Base Code: 28-0001		28-2096	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	117,400	0	2.17132	2,549.13	0.00
1999	117,400	489,500	1.90625	2,237.94	9,331.09
2000	117,400	532,000	1.88197	2,209.43	10,012.08
2001	117,400	532,000	2.01321	2,363.51	10,710.28
2002	117,400	532,000	2.08626	2,449.27	11,098.90
2003	117,400	532,000	2.16055	2,536.49	11,494.13
2004	117,400	532,000	2.14791	2,521.65	11,426.88
2005	117,400	532,000	2.09798	2,463.03	11,161.25
2006	117,400	532,000	2.07512	2,436.19	11,039.64
2007	117,400	532,000	2.05403	2,411.43	10,927.44
2008	117,400	532,000	2.05498	2,412.55	10,932.49
2009	117,400	349,800	2.13427	2,505.63	7,465.68
Total				29,096.25	115,599.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	117,400	349,800
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 98	1998	OMAHA	Name of Project: Bemis Company
School : OMAHA 1	Class: 5	CTL-ID#	2445 & 2455 Deer Park Blvd & 3513 S. 25th St.
Base Code: 28-0001		28-2098	Description: Industrial facility expansion

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	3,273,200	960,800	1.90625	62,395.38	18,315.25
2000	3,273,200	1,314,300	1.88197	61,600.64	24,734.73
2001	3,273,200	1,314,300	2.01321	65,896.39	26,459.62
2002	3,273,200	1,314,300	2.08626	68,287.46	27,419.72
2003	3,273,200	1,314,300	2.16055	70,719.12	28,396.11
2004	3,273,200	1,543,675	2.14791	70,305.39	33,156.75
2005	3,273,200	1,751,700	2.09798	68,671.08	36,750.32
2006	3,273,200	1,751,700	2.07512	67,922.83	36,349.88
2007	3,273,200	1,751,700	2.05403	67,232.51	35,980.44
2008	3,273,200	1,751,700	2.05498	67,263.61	35,997.08
2009	3,273,200	1,751,700	2.13427	69,858.93	37,386.01
Total				740,153.34	340,945.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,273,200	1,751,700
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 99	1998	OMAHA	Name of Project: Joslyn Lofts, Ltd. Partnership
School : OMAHA 1	Class: 5	CTL-ID#	621 South 15th Street
Base Code: 28-0001		28-2099	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	0	1.90625	2,830.78	0.00
2000	148,500	1,705,800	1.88197	2,794.73	32,102.64
2001	148,500	1,705,800	2.01321	2,989.62	34,341.34
2002	148,500	1,705,800	2.08626	3,098.10	35,587.42
2003	148,500	1,705,800	2.16055	3,208.42	36,854.66
2004	148,500	1,705,800	2.14791	3,189.65	36,639.05
2005	148,500	1,705,800	2.09798	3,115.50	35,787.34
2006	148,500	2,232,000	2.07512	3,081.55	46,316.68
2007	148,500	2,232,000	2.05403	3,050.23	45,845.95
2008	148,500	2,232,000	2.05498	3,051.65	45,867.15
2009	148,500	2,279,000	2.13427	3,169.39	48,640.01
Total				33,579.62	397,982.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	148,500	2,279,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 101	1998	OMAHA	Name of Project: St. Joseph Terrace Apts. LLC
School : OMAHA 1	Class: 5	CTL-ID#	Southeast corner of 10th & Dorcas Streets
Base Code: 28-0001		28-2101	Description: Assisted Living Facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	590,000	0	1.90625	11,246.88	0.00
2000	590,000	0	1.88197	11,103.62	0.00
2001	590,000	4,410,000	2.01321	11,877.94	88,782.56
2002	590,000	4,410,000	2.08626	12,308.93	92,004.07
2003	590,000	6,790,500	2.16055	12,747.25	146,712.15
2004	590,000	6,790,500	2.14791	12,672.67	145,853.83
2005	590,000	6,790,500	2.09798	12,378.08	142,463.33
2006	590,000	7,206,000	2.07512	12,243.21	149,533.15
2007	590,000	7,206,000	2.05403	12,118.78	148,013.40
2008	590,000	7,206,000	2.05498	12,124.38	148,081.86
2009	590,000	7,206,000	2.13427	12,592.19	153,795.50
Total				133,413.93	1,215,239.85

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 102	1998	OMAHA	Name of Project: 1st Natl Data Center Jayhawk (Downtown NE-1st Natl Bank)
School : OMAHA 1	Class: 5	CTL-ID#	Bounded by I-480-N, Douglas-S, 14th-E, 17th-W
Base Code: 28-0001		28-2102	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	0	1.90625	18,765.13	0.00
2000	984,400	0	1.88197	18,526.11	0.00
2001	984,400	22,899,300	2.01321	19,818.04	461,011.00
2002	984,400	22,899,300	2.08626	20,537.14	477,738.94
2003	984,400	22,899,300	2.16055	21,268.45	494,750.83
2004	984,400	20,925,200	2.14791	21,144.03	449,454.46
2005	984,400	20,925,200	2.09798	20,652.52	439,006.51
2006	984,400	20,925,200	2.07512	20,427.48	434,223.01
2007	984,400	20,925,200	2.05403	20,219.87	429,809.89
2008	984,400	20,925,200	2.05498	20,229.22	430,008.67
2009	984,400	20,925,200	2.13427	21,009.75	446,600.27
Total				222,597.74	4,062,603.58

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 103	1998	OMAHA	Name of Project: South Omaha Affordable Housing, Crown II
School : OMAHA 1	Class: 5	CTL-ID#	12 scattered sites within area of 25th to 27th, "Z" to Polk
Base Code: 28-0001		28-2103	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	0	1.90625	596.66	0.00
2000	31,300	0	1.88197	589.06	0.00
2001	543,200	0	2.01321	10,935.76	0.00
2002	31,300	516,400	2.08626	653.00	10,773.45
2003	31,300	516,400	2.16055	676.25	11,157.08
2004	31,300	558,500	2.14791	672.30	11,996.08
2005	984,400	658,100	2.09798	20,652.52	13,806.81
2006	31,300	658,100	2.07512	649.51	13,656.36
2007	31,300	658,100	2.05403	642.91	13,517.57
2008	31,300	658,100	2.05498	643.21	13,523.81
2009	31,300	710,200	2.13427	668.03	15,157.59
Total				37,379.21	103,588.75

Current Year	Base Value	Excess Value
Residential	31300	710,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 104	1999	OMAHA	Name of Project: 707 South 11th Street, Ltd Partn
School : OMAHA 1	Class: 5	CTL-ID#	707 S. 11th. St.
Base Code: 28-0001		28-2104	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	0	1.90625	5,194.53	0.00
2000	272,500	0	1.88197	5,128.37	0.00
2001	272,500	0	2.01321	5,486.00	0.00
2002	272,500	84,100	2.08626	5,685.06	1,754.54
2003	272,500	5,945,000	2.16055	5,887.50	128,444.70
2004	272,500	5,945,000	2.14791	5,853.05	127,693.25
2005	272,500	5,945,000	2.09798	5,717.00	124,724.91
2006	272,500	6,717,000	2.07512	5,654.70	139,385.81
2007	272,500	6,717,000	2.05403	5,597.23	137,969.20
2008	272,500	6,717,000	2.05498	5,599.82	138,033.01
2009	272,500	6,717,000	2.13427	5,815.89	143,358.92
Total				61,619.15	941,364.34

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 106	1999	OMAHA	Name of Project: 1023 Jones Street, Ltd Partn 1023 Jones Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Renovation of the Ford East Building that will provide 176 units for moderate income housing and commercial space.
Base Code: 28-0001		28-2106	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	644,900	0	1.90625	12,293.41	0.00
2000	644,900	0	1.88197	12,136.82	0.00
2001	644,900	11,029,100	2.01321	12,983.19	222,038.94
2002	644,900	11,029,100	2.08626	13,454.29	230,095.70
2003	644,900	11,029,100	2.16055	13,933.39	238,289.22
2004	644,900	11,029,100	2.14791	13,851.87	236,895.14
2005	644,900	11,401,000	2.09798	13,529.87	239,190.70
2006	644,900	11,650,000	2.07512	13,382.45	241,751.48
2007	644,900	12,134,000	2.05403	13,246.44	249,236.00
2008	644,900	12,134,000	2.05498	13,252.57	249,351.27
2009	644,900	12,134,000	2.13427	13,763.91	258,972.32
Total				145,828.21	2,165,820.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	644,900	12,134,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 107	1999	OMAHA	Name of Project: E. A. Pedersen Company 3900 Dahlman Avenue
School : OMAHA 1	Class: 5	CTL-ID#	Note: Base was incorrectly reported previously Project Description: TIF funds used for manufacturing plant expension.
Base Code: 28-0001		28-2107	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	758,300	0	1.88197	14,270.98	0.00
2001	244,200	411,900	2.01321	4,916.26	8,292.41
2002	758,300	411,900	2.08626	15,820.11	8,593.30
2003	758,300	411,900	2.16055	16,383.45	8,899.31
2004	758,300	470,410	2.14791	16,287.60	10,103.98
2005	758,300	470,500	2.09798	15,908.98	9,871.00
2006	758,300	470,500	2.07512	15,735.63	9,763.44
2007	758,300	470,500	2.05403	15,575.71	9,664.21
2008	758,300	470,500	2.05498	15,582.91	9,668.68
2009	758,300	969,200	2.13427	16,184.17	20,685.34
Total				146,665.80	95,541.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	758,300	969,200
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 108	1999	OMAHA	Name of Project: 1234 South 13th Street, LLC. 1234 South 13th Street.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Base Code: 28-0001		28-2108	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	61,700	246,300	1.88197	1,161.18	4,635.29
2001	61,700	246,300	2.01321	1,242.15	4,958.54
2002	61,700	277,000	2.08626	1,287.22	5,778.94
2003	61,700	277,000	2.16055	1,333.06	5,984.72
2004	61,700	280,100	2.14791	1,325.26	6,016.30
2005	61,700	452,000	2.09798	1,294.45	9,482.87
2006	61,700	452,000	2.07512	1,280.35	9,379.54
2007	61,700	452,000	2.05403	1,267.34	9,284.22
2008	61,700	452,000	2.05498	1,267.92	9,288.51
2009	61,700	452,000	2.13427	1,316.84	9,646.90
Total				12,775.77	74,455.83

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 109	1999	OMAHA	Name of Project: Benson Park Plaza (Ames Center Redevelopment) 72nd Street & Ames Avenue at Military
School : OMAHA 1	Class: 5	CTL-ID#	Project Description: TIF funds used for public improvements for the development of a shopping center that will encompass about 40 acres.
Base Code: 28-0001		28-2109	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	2,289,300	0	1.88197	43,083.94	0.00
2001	2,289,300	5,777,600	2.01321	46,088.42	116,315.22
2002	2,550,200	14,150,200	2.08626	53,203.80	295,209.96
2003	2,550,200	21,367,300	2.16055	55,098.35	461,651.20
2004	2,550,200	21,367,300	2.14791	54,776.00	458,950.37
2005	2,550,200	19,018,500	2.09798	53,502.69	399,004.33
2006	2,247,700	17,186,100	2.07512	46,642.47	356,632.20
2007	2,247,700	17,186,100	2.05403	46,168.43	353,007.65
2008	2,247,700	17,484,700	2.05498	46,189.79	359,307.08
2009	2,247,700	17,947,200	2.13427	47,971.99	383,041.71
Total				492,725.88	3,183,119.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,247,700	17,947,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 110	1999	OMAHA	Name of Project: Airlite Plastics Company Lindberg Drive & Storz Expressway
School : OMAHA 1	Class: 5	CTL-ID#	Note: Base changed due to parcel of land moved to another project.
Base Code: 28-0001		28-2110	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	0	1.88197	10,119.35	0.00
2001	537,700	8,000,000	2.01321	10,825.03	161,056.80
2002	502,600	14,035,100	2.08626	10,485.54	292,808.68
2003	406,500	15,517,300	2.16055	8,782.64	335,259.03
2004	406,500	16,313,490	2.14791	8,731.25	350,399.08
2005	406,500	20,813,600	2.09798	8,528.29	436,665.17
2006	406,500	21,681,100	2.07512	8,435.36	449,908.84
2007	406,500	21,681,100	2.05403	8,349.63	445,336.30
2008	406,500	21,681,100	2.05498	8,353.49	445,542.27
2009	406,500	21,681,100	2.13427	8,675.81	462,733.21
Total				91,286.39	3,379,709.38

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 111	2000	OMAHA	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.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Base Code: 28-0001		28-2111	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	308,800	0	1.88197	5,811.52	0.00
2001	308,800	390,900	2.01321	6,216.79	7,869.64
2002	308,800	12,691,200	2.08626	6,442.37	264,771.43
2003	308,800	12,959,100	2.16055	6,671.78	279,987.84
2004	308,800	12,959,100	2.14791	6,632.75	278,349.80
2005	308,800	12,959,100	2.09798	6,478.56	271,879.33
2006	308,800	12,959,100	2.07512	6,407.97	268,916.88
2007	308,800	12,959,100	2.05403	6,342.84	266,183.80
2008	308,800	12,959,100	2.05498	6,345.78	266,306.91
2009	308,800	13,632,500	2.13427	6,590.63	290,954.36
Total				63,940.99	2,195,219.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	308,800	13,632,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 112	2000	OMAHA	Name of Project: Roman Marble Products, Inc 5606 Lindbergh Drive
School : OMAHA 1	Class: 5	CTL-ID#	Project Description: TIF funds used for acquisition, public improvements and site preparation for industrial development.
Base Code: 28-0001		28-2112	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	348,300	0	1.88197	6,554.90	0.00
2001	390,800	322,200	2.01321	7,867.62	6,486.56
2002	390,800	322,200	2.08626	8,153.10	6,721.93
2003	390,800	322,200	2.16055	8,443.43	6,961.29
2004	390,800	322,200	2.14791	8,394.03	6,920.57
2005	390,800	322,200	2.09798	8,198.91	6,759.69
2006	390,800	322,200	2.07512	8,109.57	6,686.04
2007	390,800	322,200	2.05403	8,027.15	6,618.08
2008	390,800	322,200	2.05498	8,030.86	6,621.15
2009	390,800	423,100	2.13427	8,340.73	9,030.10
Total				80,120.30	62,805.41

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 113	2000	OMAHA	Name of Project: Abbot Drive Plaza Northwest of Avenue "H" and Abbott Drive
School : OMAHA 1	Class: 5	CTL-ID#	Project Description: Funds used for acquisition, public improvements and site preparation for 3.9 acre commercial development.
Base Code: 28-0001		28-2113	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	126,500	0	1.88197	2,380.69	0.00
2001	126,500	0	2.01321	2,546.71	0.00
2002	126,500	96,900	2.08626	2,639.12	2,021.59
2003	126,500	96,900	2.16055	2,733.10	2,093.57
2004	126,500	602,560	2.14791	2,717.11	12,942.45
2005	126,500	602,600	2.09798	2,653.94	12,642.43
2006	126,500	602,600	2.07512	2,625.03	12,504.67
2007	126,500	1,006,800	2.05403	2,598.35	20,679.97
2008	126,500	1,006,800	2.05498	2,599.55	20,689.54
2009	126,500	4,895,300	2.13427	2,699.85	104,478.92
Total				26,193.45	188,053.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	93,000	4,893,600
Industrial	33,500	1,700
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 114	2000	OMAHA	Name of Project: NCDC Meredith Manor
School : OMAHA 1	Class : 5	CTL-ID#	Bounded by Ames & Meredith Avenues, between 33rd & 34th Street.
Base Code : 28-0001		28-2114	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	0	1.88197	892.05	0.00
2001	47,400	375,000	2.01321	954.26	7,549.54
2002	47,400	737,200	2.08626	988.89	15,379.91
2003	47,400	737,200	2.16055	1,024.10	15,927.57
2004	47,400	737,200	2.14791	1,018.11	15,834.39
2005	47,400	737,200	2.09798	994.44	15,466.31
2006	47,400	737,200	2.07512	983.61	15,297.78
2007	47,400	737,200	2.05403	973.61	15,142.31
2008	47,400	515,800	2.05498	974.06	10,599.59
2009	47,400	515,800	2.13427	1,011.64	11,008.56
Total				9,814.77	122,205.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,400	515,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 115	2000	OMAHA	Name of Project: 1613 Farnam St., LLC
School : OMAHA 1	Class : 5	CTL-ID#	1613 Farnam Street
Base Code : 28-0001		28-2115	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	0	1.88197	6,859.78	0.00
2001	364,500	330,600	2.01321	7,338.15	6,655.67
2002	364,500	1,352,300	2.08626	7,604.42	28,212.49
2003	364,500	1,352,300	2.16055	7,875.20	29,217.12
2004	364,500	2,392,000	2.14791	7,829.13	51,378.01
2005	364,500	2,248,500	2.09798	7,647.14	47,173.08
2006	364,500	2,567,500	2.07512	7,563.81	53,278.71
2007	364,500	2,567,500	2.05403	7,486.94	52,737.22
2008	364,500	2,567,500	2.05498	7,490.40	52,761.61
2009	364,500	2,567,500	2.13427	7,779.41	54,797.38
Total				75,474.38	376,211.29

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	95,400	0	2.01321	1,920.60	0.00
2002	95,400	510,900	2.08626	1,990.29	10,658.70
2003	95,400	510,900	2.16055	2,061.16	11,038.25
2004	95,400	510,900	2.14791	2,049.11	10,973.67
2005	95,400	510,900	2.09798	2,001.47	10,718.58
2006	95,400	510,900	2.07512	1,979.66	10,601.79
2007	95,400	510,600	2.05403	1,959.54	10,487.88
2008	95,400	510,600	2.05498	1,960.45	10,492.73
2009	95,400	430,500	2.13427	2,036.09	9,188.03
Total				17,958.37	84,159.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	95,400	430,500
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	36,100	0	2.01321	726.77	0.00
2002	36,100	2,500	2.08626	753.14	52.16
2003	36,100	380,100	2.16055	779.96	8,212.25
2004	36,100	380,100	2.14791	775.40	8,164.21
2005	36,100	380,100	2.09798	757.37	7,974.42
2006	36,100	380,100	2.07512	749.12	7,887.53
2007	36,100	383,800	2.05403	741.50	7,883.37
2008	36,100	383,800	2.05498	741.85	7,887.01
2009	36,100	476,100	2.13427	770.47	10,161.26
Total				6,795.58	58,222.21

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 122	2000	OMAHA	Name of Project: 1st National Child Development Center 14th & Chicago Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for public improvements, site preparation for commercial facility.
Base Code: 28-0001		28-2122	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	344,100	851,400	2.01321	6,927.46	17,140.47
2002	344,100	3,139,800	2.08626	7,178.82	65,504.39
2003	344,100	3,139,800	2.16055	7,434.45	67,836.95
2004	344,100	3,139,800	2.14791	7,390.96	67,440.08
2005	344,100	3,139,800	2.09798	7,219.15	65,872.38
2006	344,100	3,139,800	2.07512	7,140.49	65,154.62
2007	344,100	3,139,800	2.05403	7,067.92	64,492.43
2008	344,100	3,117,900	2.05498	7,071.19	64,072.22
2009	344,100	3,334,600	2.13427	7,344.02	71,169.37
Total				64,774.46	548,682.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	344,100	3,334,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 123	2001	OMAHA	Name of Project: Gallup University Riverfront Development In the area of 6th & Cuming Streets
School : OMAHA 1	Class: 5	CTL-ID#	Note: Base changed to 0 retroactively due to the sale to the City of Omaha.
Base Code: 28-0001		28-2123	Description: TIF funds used for public improvements, site preparation for commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	0	2,932,600	2.08626	0.00	61,181.66
2003	0	21,442,640	2.16055	0.00	463,278.96
2004	0	52,001,100	2.14791	0.00	1,116,936.83
2005	0	50,849,800	2.09798	0.00	1,066,818.63
2006	0	50,848,100	2.07512	0.00	1,055,159.09
2007	0	53,997,500	2.05403	0.00	1,109,124.85
2008	0	54,822,900	2.05498	0.00	1,126,599.63
2009	0	54,822,900	2.13427	0.00	1,170,068.71
Total				0.00	7,169,168.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	54,822,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 124	2001	OMAHA	Name of Project: James Warren DBA Big Jim's 3024 Ames Avenue
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for site preparation for commercial development.
Base Code: 28-0001		28-2124	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	34,600	70,900	2.01321	696.57	1,427.37
2002	34,600	210,700	2.08626	721.85	4,395.75
2003	34,600	210,700	2.16055	747.55	4,552.28
2004	34,600	210,700	2.14791	743.18	4,525.65
2005	34,600	210,700	2.09798	725.90	4,420.44
2006	34,600	210,700	2.07512	717.99	4,372.28
2007	34,600	210,700	2.05403	710.69	4,327.84
2008	34,600	210,700	2.05498	711.02	4,329.84
2009	34,600	693,400	2.13427	738.46	14,799.03
Total				6,513.21	47,150.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,600	693,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 126	1999	OMAHA	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#	Description: TIF funds used for public improvements, site preparation and demolition for office tower.
Base Code: 28-0001		28-2126	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	4,127,700	26,405,200	2.01321	83,099.27	531,592.13
2002	4,127,700	83,769,000	2.08626	86,114.55	1,747,639.14
2003	4,127,700	120,673,000	2.16055	89,181.02	2,607,200.50
2004	4,127,700	120,673,000	2.14791	88,659.28	2,591,947.43
2005	4,127,700	120,673,000	2.09798	86,598.32	2,531,695.41
2006	4,127,700	120,673,000	2.07512	85,654.73	2,504,109.56
2007	4,127,700	145,952,600	2.05403	84,784.20	2,997,910.19
2008	4,127,700	126,243,700	2.05498	84,823.41	2,594,282.79
2009	4,127,700	126,243,700	2.13427	88,096.26	2,694,381.42
Total				777,011.04	20,800,758.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,127,700	126,243,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 127 1998 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Base Code: 28-0001 28-2127

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
Note: Base was in error previously
Description: TIF funds used for public improvements and parking for
newspaper printing facility, warehouse.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	4,967,700	0	2.01321	100,010.23	0.00
2002	1,857,000	33,643,000	2.08626	38,741.85	701,880.45
2003	1,857,000	33,643,000	2.16055	40,121.41	726,873.84
2004	1,857,000	33,643,000	2.14791	39,886.69	722,621.36
2005	1,857,000	33,643,000	2.09798	38,959.49	705,823.41
2006	1,857,000	33,643,000	2.07512	38,534.98	698,132.62
2007	1,857,000	33,643,000	2.05403	38,143.34	691,037.31
2008	1,857,000	33,643,000	2.05498	38,160.98	691,356.93
2009	1,857,000	33,643,000	2.13427	39,633.39	718,032.46
Total				412,192.36	5,655,758.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	373,000	6,899,400
Industrial	1,484,000	26,743,600
Other	0	0

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 128 2001 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Base Code: 28-0001 28-2128

Remarks
Name of Project: Channell Construction Company
13th Street and Ellison Avenue
Description: TIF funds approved for public improvements for industrial
developments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	0	0	2.08626	0.00	0.00
2003	49,100	928,600	2.16055	1,060.83	20,062.87
2004	49,100	977,485	2.14791	1,054.62	20,995.50
2005	49,100	977,500	2.09798	1,030.11	20,507.75
2006	49,100	977,500	2.07512	1,018.88	20,284.30
2007	49,100	855,000	2.05403	1,008.53	17,561.96
2008	49,100	855,000	2.05498	1,009.00	17,570.08
2009	49,100	855,000	2.13427	1,047.93	18,248.01
Total				7,229.90	135,230.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	49,100	855,000
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 129	2001	OMAHA	Name of Project: Cohen Squared, LLC 1123 Howard Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds approved for warehouse conversion to 10 units housing. No base value provided yet.
Base Code: 28-0001		28-2129	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	217,600	1,028,300	2.08626	4,539.70	21,453.01
2003	217,600	2,201,900	2.16055	4,701.36	47,573.15
2004	217,600	1,498,000	2.14791	4,673.85	32,175.69
2005	217,600	1,498,000	2.09798	4,565.20	31,427.74
2006	217,600	1,687,000	2.07512	4,515.46	35,007.27
2007	217,600	1,687,000	2.05403	4,469.57	34,651.49
2008	217,200	1,687,000	2.05498	4,463.42	34,667.51
2009	217,200	1,687,000	2.13427	4,635.63	36,005.13
Total				36,564.19	272,960.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	217,200	1,687,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 130	2001	OMAHA	Name of Project: Fullwood Square Apartments 20th & Lake Streets
School : OMAHA 1	Class: 5	CTL-ID#	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		28-2130	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	100,900	300	2.08626	2,105.04	6.26
2003	100,900	400,900	2.16055	2,179.99	8,661.64
2004	100,900	1,281,800	2.14791	2,167.24	27,531.91
2005	100,900	578,000	2.09798	2,116.86	12,126.32
2006	100,900	578,000	2.07512	2,093.80	11,994.19
2007	100,900	578,000	2.05403	2,072.52	11,872.29
2008	100,900	533,100	2.05498	2,073.47	10,955.10
2009	100,900	533,100	2.13427	2,153.48	11,377.79
Total				16,962.40	94,525.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,900	533,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 131	2001	OMAHA	Name of Project: O'Keefe Elevator Company 1402 Jones Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds approved for historical restoration of the building facade and public improvements including sidewalks to this historical warehouse for office space and parts storage. No base value provided yet.
Base Code: 28-0001		28-2131	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	292,000	100,100	2.08626	6,091.88	2,088.35
2003	292,000	2,370,000	2.16055	6,308.81	51,205.04
2004	292,000	2,370,000	2.14791	6,271.90	50,905.47
2005	292,000	2,370,000	2.09798	6,126.10	49,722.13
2006	292,000	2,370,000	2.07512	6,059.35	49,180.34
2007	292,000	2,370,000	2.05403	5,997.77	48,680.51
2008	292,000	2,370,000	2.05498	6,000.54	48,703.03
2009	292,000	2,054,000	2.13427	6,232.07	43,837.91
Total				49,088.42	344,322.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	292,000	2,054,000
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 132	2001	OMAHA	Name of Project: ConAgra Campus Amended Part of area: 6th to 10th, Jones to Farnam
School : OMAHA 1	Class: 5	CTL-ID#	Description: New parking structure and office building.
Base Code: 28-0001		28-2132	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	17,328,400	8,003,000	2.08626	361,515.48	166,963.39
2003	17,328,400	8,598,200	2.16055	374,388.75	185,768.41
2004	17,328,400	8,003,000	2.14791	372,198.44	171,897.24
2005	17,328,400	8,003,000	2.09798	363,546.37	167,901.34
2006	17,328,400	8,003,000	2.07512	359,585.09	166,071.85
2007	17,328,400	8,003,000	2.05403	355,930.53	164,384.02
2008	17,328,400	6,982,900	2.05498	356,095.15	143,497.20
2009	17,328,400	6,982,900	2.13427	369,834.84	149,033.94
Total				2,913,094.65	1,315,517.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,328,400	6,982,900
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 133	2001	OMAHA	Name of Project: Village Dev. Ames Fonrenelle Blvd and Ames Avenue
School : OMAHA 1	Class: 5	CTL-ID#	Description: Public improvements/commercial development
Base Code: 28-0001		28-2133	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	229,000	18,500	2.08626	4,777.54	385.96
2003	229,000	2,181,200	2.16055	4,947.66	47,125.92
2004	229,000	2,181,200	2.14791	4,918.71	46,850.21
2005	229,000	2,181,200	2.09798	4,804.37	45,761.14
2006	229,000	1,849,000	2.07512	4,752.02	38,368.97
2007	229,000	1,849,000	2.05403	4,703.73	37,979.01
2008	229,000	1,849,000	2.05498	4,705.90	37,996.58
2009	229,000	1,849,000	2.13427	4,887.48	39,462.65

Total 38,497.41 293,930.44

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 134	2001	OMAHA	Name of Project: Village Dev 24th Street LLC 24th & Vinton Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: Public improvements commercial development.
Base Code: 28-0001		28-2134	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	307,900	33,800	2.08626	6,423.59	705.16
2003	307,900	2,124,800	2.16055	6,652.33	45,907.37
2004	307,900	2,124,800	2.14791	6,613.41	45,638.79
2005	307,900	2,124,800	2.09798	6,459.68	44,577.88
2006	307,900	2,078,100	2.07512	6,389.29	43,123.07
2007	307,900	2,078,100	2.05403	6,324.36	42,684.80
2008	307,900	2,078,100	2.05498	6,327.28	42,704.54
2009	307,900	2,078,100	2.13427	6,571.42	44,352.26

Total 51,761.36 309,693.87

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 135	2001	OMAHA	Name of Project: Turner Park LLC
School : OMAHA 1	Class : 5	CTL-ID#	Turner Blvd & Dodge Street
Base Code : 28-0001		28-2135	Description: Public improvements commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	481,400	0	2.08626	10,043.26	0.00
2003	481,400	1,999,200	2.16055	10,400.89	43,193.72
2004	481,400	1,999,200	2.14791	10,340.04	42,941.02
2005	481,400	1,999,200	2.09798	10,099.68	41,942.82
2006	481,400	1,904,600	2.07512	9,989.63	39,522.74
2007	480,400	1,904,600	2.05403	9,867.56	39,121.06
2008	481,400	1,904,600	2.05498	9,892.67	39,139.15
2009	481,400	1,904,600	2.13427	10,274.38	40,649.31
Total				80,908.11	286,509.82

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 136	2001	OMAHA	Name of Project: Bradford Investment Group
School : OMAHA 1	Class : 5	CTL-ID#	Military Avenue & Radial Hwy
Base Code : 28-0001		28-2136	Description: Demolition and site preparation for retail center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	147,000	0	2.08626	3,066.80	0.00
2003	147,000	84,400	2.16055	3,176.01	1,823.50
2004	147,000	84,400	2.14791	3,157.43	1,812.84
2005	147,000	84,400	2.09798	3,084.03	1,770.70
2006	147,000	84,400	2.07512	3,050.43	1,751.40
2007	147,000	84,400	2.05403	3,019.42	1,733.60
2008	147,000	84,400	2.05498	3,020.82	1,734.40
2009	147,000	84,400	2.13427	3,137.38	1,801.32
Total				24,712.32	12,427.76

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 137	2001	OMAHA	Name of Project: Cintas Corporation 24th & Seward Streets
School : OMAHA 1	Class: 5	CTL-ID#	Property is owned by the City of Omaha, thus base is exempt.
Base Code: 28-0001		28-2137	Description: Public improvements/site preparation for industrial facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	262,100	2.16055	0.00	5,662.80
2004	0	2,248,400	2.14791	0.00	48,293.61
2005	0	2,248,400	2.09798	0.00	47,170.98
2006	0	2,253,700	2.07512	0.00	46,766.98
2007	0	2,253,700	2.05403	0.00	46,291.67
2008	0	2,253,700	2.05498	0.00	46,313.08
2009	0	2,253,700	2.13427	0.00	48,100.04
Total				0.00	288,599.16

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 138	2002	OMAHA	Name of Project: 710 South 20th Street LLC 710 S. 20th Street
School : OMAHA 1	Class: 5	CTL-ID#	Note: An original parcel was removed from the base. Reason for change.
Base Code: 28-0001		28-2138	Description: Renovation of Drake Court Apartments

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	1,402,600	0	2.08626	29,261.88	0.00
2003	1,402,600	4,032,800	2.16055	30,303.87	87,130.66
2004	1,270,300	7,182,900	2.14791	27,284.90	154,282.23
2005	1,270,300	8,341,800	2.09798	26,650.64	175,009.30
2006	1,270,300	8,341,800	2.07512	26,360.25	173,102.36
2007	1,270,300	8,341,800	2.05403	26,092.34	171,343.07
2008	1,270,300	8,794,200	2.05498	26,104.41	180,719.05
2009	1,270,300	7,777,400	2.13427	27,111.63	165,990.71
Total				219,169.92	1,107,577.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,270,300	7,777,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 139	2002	OMAHA	Name of Project: Signa Dev Services
School : OMAHA 1	Class: 5	CTL-ID#	2002 Douglas Street
Base Code: 28-0001		28-2139	Description: Rehabilitation commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	844,100	0	2.16055	18,237.20	0.00
2004	844,100	0	2.14791	18,130.51	0.00
2005	844,100	0	2.09798	17,709.05	0.00
2006	844,100	0	2.07512	17,516.09	0.00
2007	844,100	305,900	2.05403	17,338.07	6,283.28
2008	844,100	299,800	2.05498	17,346.09	6,160.83
2009	844,100	299,800	2.13427	18,015.37	6,398.54
Total				124,292.38	18,842.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	844,100	299,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 141	2002	OMAHA	Name of Project: Kellom Villa LP
School : OMAHA 1	Class: 5	CTL-ID#	25th Avenue & Indiana Street
Base Code: 28-0001		28-2141	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	2.08626	594.58	4.17
2003	28,500	347,200	2.16055	615.76	7,501.43
2004	28,500	347,200	2.14791	612.15	7,457.54
2005	28,500	1,145,200	2.09798	597.92	24,026.07
2006	28,500	1,209,000	2.07512	591.41	25,088.20
2007	28,500	472,500	2.05403	585.40	9,705.29
2008	28,500	442,500	2.05498	585.67	9,093.27
2009	28,500	1,042,900	2.13427	608.27	22,258.30
Total				4,791.16	105,134.27

Current Year	Base Value	Excess Value
Residential	28500	1,042,900
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	300	1,200	2.08626	6.26	25.04
2003	300	574,000	2.16055	6.48	12,401.56
2004	300	574,000	2.14791	6.44	12,329.00
2005	300	574,000	2.09798	6.29	12,042.41
2006	300	630,000	2.07512	6.23	13,073.26
2007	300	403,700	2.05403	6.16	8,292.12
2008	300	403,700	2.05498	6.16	8,295.95
2009	300	403,700	2.13427	6.40	8,616.05
Total				50.42	75,075.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300	403,700
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	0	2.16055	0.00	0.00
2004	29,600	314,500	2.14791	635.78	6,755.18
2005	29,600	314,500	2.09798	621.00	6,598.15
2006	29,600	318,000	2.07512	614.24	6,598.88
2007	29,600	318,000	2.05403	607.99	6,531.82
2008	29,600	318,000	2.05498	608.27	6,534.84
2009	29,600	330,800	2.13427	631.74	7,060.17
Total				3,719.02	40,079.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,600	330,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 144	2002	OMAHA	Name of Project: Phillips Realty Stockyards Business Park
School : OMAHA 1	Class : 5	CTL-ID#	Note: Base has not been established. Property is currently city owned.
Base Code : 28-0001		28-2144	Description: Public improvements, acquisition, site preparation for industrial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	282,500	2.16055	0.00	6,103.55
2004	0	3,977,700	2.14791	0.00	85,437.42
2005	0	6,405,000	2.09798	0.00	134,375.62
2006	0	6,405,000	2.07512	0.00	132,911.44
2007	0	6,405,000	2.05403	0.00	131,560.62
2008	0	6,405,000	2.05498	0.00	131,621.47
2009	0	6,405,000	2.13427	0.00	136,699.99
Total				0.00	758,710.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	110,700
Industrial	0	6,294,300
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 145	2002	OMAHA	Name of Project: Kings Heritage Estates I Area of 52nd and Bauman Ave
School : OMAHA 1	Class : 5	CTL-ID#	Description: TIF used for public improvements for 14 units infill residential development.
Base Code : 28-0001		28-2145	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	43,900	368,100	2.16055	948.48	7,952.98
2004	43,900	1,206,400	2.14791	942.93	25,912.39
2005	43,900	925,500	2.09798	921.01	19,416.80
2006	47,900	1,183,200	2.07512	993.98	24,552.82
2007	47,900	1,186,200	2.05403	983.88	24,364.90
2008	47,900	1,186,200	2.05498	984.34	24,376.17
2009	47,900	1,260,000	2.13427	1,022.32	26,891.80
Total				6,796.94	153,467.86

Current Year	Base Value	Excess Value
Residential	47900	1,260,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 146	2003	OMAHA	Name of Project: 1000 Dodge Street LLC 1000 Dodge Street
School : OMAHA 1	Class : 5	CTL-ID#	Description: TIF used to rehabilitate 12 residential units.
Base Code : 28-0001		28-2146	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	525,000	0	2.16055	11,342.89	0.00
2004	525,000	1,627,700	2.14791	11,276.53	34,961.53
2005	525,000	3,507,500	2.09798	11,014.40	73,586.65
2006	525,000	3,478,700	2.07512	10,894.38	72,187.20
2007	525,000	5,830,400	2.05403	10,783.66	119,758.17
2008	525,000	5,830,400	2.05498	10,788.64	119,813.55
2009	525,000	5,830,400	2.13427	11,204.92	124,436.48
Total				77,305.42	544,743.58

Current Year	Base Value	Excess Value
Residential	357000	5,439,100
Commercial	168,000	391,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 147	2003	OMAHA	Name of Project: Livestock Exchange Building, LLC 4920 South 30th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF used for the rehabilitation/conversion of 102 residential units and commercial space.
Base Code: 28-0001		28-2147	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	2,834,800	2.14791	0.00	60,888.95
2005	0	11,209,900	2.09798	0.00	235,181.46
2006	0	11,275,000	2.07512	0.00	233,969.78
2007	0	11,372,000	2.05403	0.00	233,584.29
2008	0	11,372,000	2.05498	0.00	233,692.33
2009	0	11,372,000	2.13427	0.00	242,709.18
Total				0.00	1,240,025.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	11,372,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 148	2003	OMAHA	Name of Project: Miami Heights Development Co., LLC Phase I Lake to Miami, 31st to 33rd Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF used for public improvements for 18 units infill residential development.
Base Code: 28-0001		28-2148	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	16,200	0	2.16055	350.01	0.00
2004	16,200	86,100	2.14791	347.96	1,849.35
2005	18,500	1,100,200	2.09798	388.13	23,081.98
2006	16,200	2,246,900	2.07512	336.17	46,625.87
2007	16,200	2,996,800	2.05403	332.75	61,555.17
2008	16,200	3,292,100	2.05498	332.91	67,652.00
2009	16,200	3,311,700	2.13427	345.75	70,680.62
Total				2,433.68	271,444.99

Current Year	Base Value	Excess Value
Residential	16200	3,311,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 149	2003	OMAHA	Name of Project: Greater Omaha Packing Approximately 31st and Edward Babe Gomez Ave Description: TIF funds used for site preparation for industrial expansion.
School : OMAHA 1	Class: 5	CTL-ID#	
Base Code: 28-0001		28-2149	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,800	10,202,800	2.05403	2,255.32	209,568.57
2008	109,800	10,202,800	2.05498	2,256.37	209,665.50
2009	109,800	10,202,800	2.13427	2,343.43	217,755.30
Total				6,855.12	636,989.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	109,800	10,202,800
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 150	2003	OMAHA	Name of Project: Airlite Plastics 525 Kansas Avenue
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for site preparation for industrial expansion.
Base Code: 28-0001		28-2150	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	96,100	217,800	2.16055	2,076.29	4,705.68
2004	96,100	4,781,570	2.14791	2,064.14	102,703.82
2005	96,100	4,781,600	2.09798	2,016.16	100,317.01
2006	96,100	4,781,600	2.07512	1,994.19	99,223.94
2007	96,100	4,781,600	2.05403	1,973.92	98,215.50
2008	96,100	4,781,600	2.05498	1,974.84	98,260.92
2009	96,100	3,204,100	2.13427	2,051.03	68,384.15
Total				14,150.57	571,811.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	96,100	3,204,100
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	444,300	2.14791	0.00	9,543.16
2005	0	353,200	2.09798	0.00	7,410.07
2006	0	3,871,000	2.07512	0.00	80,327.90
2007	0	3,871,000	2.05403	0.00	79,511.50
2008	0	3,871,000	2.05498	0.00	79,548.28
2009	0	3,871,000	2.13427	0.00	82,617.59
Total				0.00	338,958.50

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 152	2002	OMAHA	Name of Project: Quality Refrigerated Service #2. 3301 "G" Street
School : OMAHA 1	Class: 5	CTL-ID#	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		28-2152	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	0	0	0.00	0.00
2006	12,700	838,800	2.07512	263.54	17,406.11
2007	12,700	838,800	2.05403	260.86	17,229.20
2008	12,700	838,800	2.05498	260.98	17,237.17
2009	12,700	838,800	2.13427	271.05	17,902.26
Total				1,056.43	69,774.74

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

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 153	2003	OMAHA	Name of Project: Hy-Vee, Inc
School : OMAHA 1	Class: 5	CTL-ID#	Area is located between 51st Street and 52nd bounded by Center Street on the south and Hickory street on the north
Base Code: 28-0001		28-2153	Description: Public improvements and sewer relocation

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	1,960,100	100	2.14791	42,101.18	2.15
2005	1,960,100	2,090,500	2.09798	41,122.51	43,858.27
2006	1,960,100	3,843,900	2.07512	40,674.43	79,765.54
2007	1,960,100	3,843,900	2.05403	40,261.04	78,954.86
2008	1,960,100	3,843,900	2.05498	40,279.66	78,991.38
2009	1,960,100	3,843,900	2.13427	41,833.83	82,039.20

Total 246,272.65 363,611.40

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 155	2003	OMAHA	Name of Project: Twenty Fourth & Hamilton, LLC 24th & Hamilton
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for public improvements and site prep for commercial development.
Base Code: 28-0001		28-2155	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	62,200	1,242,100	2.05403	1,277.61	25,513.11
2008	62,200	1,242,100	2.05498	1,278.20	25,524.90
2009	62,200	1,242,100	2.13427	1,327.52	26,509.77

Total 3,883.33 77,547.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,200	1,242,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 156	2004	OMAHA	Name of Project: 701 South 15th LLC
School : OMAHA 1	Class: 5	CTL-ID#	701 South 15th Street
Base Code: 28-0001		28-2156	Description: public improvements and rehabilitation for commercial use - office building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	201,800	0	2.09798	4,233.72	0.00
2006	201,800	1,440,300	2.07512	4,187.59	29,887.95
2007	201,800	1,440,300	2.05403	4,145.03	29,584.19
2008	201,800	1,434,600	2.05498	4,146.95	29,480.74
2009	201,800	1,434,600	2.13427	4,306.96	30,618.24

Total 21,020.25 119,571.12

Current Year	Base Value	Excess Value
Residential	201800	1,434,600
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 157	2004	OMAHA	Name of Project: Courtland Place No. 1 LLC
School : OMAHA 1	Class: 5	CTL-ID#	Area in the Old Market bounded by 12th Street, Leavenworth Street, 11th Street and UP Railroad tracks
Base Code: 28-0001		28-2157	Description: Public improvements and site prep for the construction of 81 upper-end downtown residential units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	679,900	1,020,000	2.09798	14,264.17	21,399.40
2006	807,900	11,478,700	2.07512	16,764.89	238,196.80
2007	679,900	21,329,600	2.05403	13,965.35	438,116.38
2008	679,900	27,760,200	2.05498	13,971.81	570,466.65
2009	679,900	26,353,700	2.13427	14,510.90	562,459.11
Total				73,477.12	1,830,638.34

Current Year	Base Value	Excess Value
Residential	679900	26,353,700
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	396,400	2.09798	0.00	8,316.39
2006	0	13,300,000	2.07512	0.00	275,990.96
2007	0	12,771,800	2.05403	0.00	262,336.60
2008	0	8,985,000	2.05498	0.00	184,639.95
2009	0	11,218,400	2.13427	0.00	239,430.95
Total				0.00	970,714.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	11,218,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 159	2004	OMAHA	Name of Project: Riverfront Partners LLC
School : OMAHA 1	Class: 5	CTL-ID#	Lots 1-6 and Outlots A, B & C, Gallup Riverfront Subdivision
Base Code: 28-0001		28-2159	Description: Public improvements, acquisition and site prep for residential and commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	0	2.09798	0.00	0.00
2006	0	7,071,400	2.07512	0.00	146,740.04
2007	0	23,723,200	2.05403	0.00	487,281.64
2008	0	27,266,000	2.05498	0.00	560,310.80
2009	0	27,396,200	2.13427	0.00	584,708.88
Total				0.00	1,779,041.36

Current Year	Base Value	Excess Value
Residential	0	27,034,200
Commercial	0	362,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 160	2004	OMAHA	Name of Project: 1111 Jones Street LLC 1111 Jones Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Public improvements, acquisition and renovation for art museum in the Old Market District
Base Code: 28-0001		28-2160	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	582,000	1,090,000	2.09798	12,210.24	22,867.98
2006	582,000	1,090,000	2.07512	12,077.20	22,618.81
2007	582,000	1,090,000	2.05403	11,954.45	22,388.93
2008	582,000	6,670,700	2.05498	11,959.98	137,081.55
2009	582,000	6,670,700	2.13427	12,421.45	142,370.75
Total				60,623.32	347,328.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	582,000	6,670,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 161	2004	OMAHA	Name of Project: DTG, LLC 416 South 12th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Restoration of historic building for restaurant
Base Code: 28-0001		28-2161	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	136,100	97,900	2.09798	2,855.35	2,053.92
2006	136,100	1,105,400	2.07512	2,824.24	22,938.38
2007	136,100	1,105,400	2.05403	2,795.53	22,705.25
2008	136,100	994,900	2.05498	2,796.83	20,445.00
2009	136,100	994,900	2.13427	2,904.74	21,233.85
Total				14,176.69	89,376.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,100	994,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 162	2004	OMAHA	Name of Project: National Park Service Redevelopment Project Lot 18, Gallup Riverfront Campus
School : OMAHA 1	Class: 5	CTL-ID#	Description: Public improvements and site prep for NPS Regional Headquarters
Base Code: 28-0001		28-2162	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	293,100	7,000,000	2.09798	6,149.18	146,858.60
2006	293,100	7,524,000	2.07512	6,082.18	156,132.03
2007	293,100	11,817,900	2.05403	6,020.36	242,743.21
2008	293,100	8,258,100	2.05498	6,023.15	169,702.30
2009	293,100	8,258,100	2.13427	6,255.55	176,250.15
Total				30,530.42	891,686.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	8,258,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 163	2003	OMAHA	Name of Project: Second Amendment to the Convention Center/Arena Redevelopment Plan
School : OMAHA 1	Class: 5	CTL-ID#	Lots 1 & 2, Union Pacific Place
Base Code: 28-0001		28-2163	Description: Public improvements and site prep for convention center hotel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	53,500,000	2.09798	0.00	1,122,419.30
2006	0	56,970,000	2.07512	0.00	1,182,195.86
2007	0	58,352,300	2.05403	0.00	1,198,573.75
2008	0	58,714,000	2.05498	0.00	1,206,560.95
2009	0	58,953,600	2.13427	0.00	1,258,229.00
Total				0.00	5,967,978.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	58,953,600
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	289,300	1,509,700	2.09798	6,069.46	31,673.20
2006	289,300	11,313,100	2.07512	6,003.32	234,760.40
2007	289,200	11,224,200	2.05403	5,940.25	230,548.44
2008	289,200	11,224,200	2.05498	5,943.00	230,655.07
2009	289,200	11,224,200	2.13427	6,172.31	239,554.73
Total				30,128.34	967,191.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	289,200	11,224,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 165	2004	OMAHA	Name of Project: T.S. McShane LLC/P.E. ILER Building
School : OMAHA 1	Class: 5	CTL-ID#	1113 Howard Street
Base Code: 28-0001		28-2165	Description: 26 units residential conversion

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	447,200	0	2.09798	9,382.17	0.00
2006	447,200	0	2.07512	9,279.94	0.00
2007	447,200	0	2.05403	9,185.62	0.00
2008	447,200	0	2.05498	9,189.87	0.00
2009	447,200	40,500	2.13427	9,544.46	864.38
Total				46,582.06	864.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	447,200	40,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 166	2005	OMAHA	Name of Project: Sorenson Park Plaza 6600 N. 72 Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Conversion of industrial site to commercial center.
Base Code: 28-0001		28-2166	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,886,805	0	2.09798	102,524.19	0.00
2006	4,886,800	1,667,100	2.07512	101,406.96	34,594.33
2007	4,886,800	36,170,000	2.05403	100,376.34	742,942.65
2008	4,886,800	37,848,500	2.05498	100,422.76	777,779.12
2009	4,886,800	39,249,400	2.13427	104,297.51	837,688.17
Total				509,027.76	2,393,004.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,886,800	39,249,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 167	2004	OMAHA	Name of Project: Sutherland Plaza LLC L Street and Dahlman Avenue
School : OMAHA 1	Class: 5	CTL-ID#	Description: Restoration of absolute commercial site
Base Code: 28-0001		28-2167	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	503,700	354,900	2.07512	10,452.38	7,364.60
2007	503,700	354,900	2.05403	10,346.15	7,289.75
2008	503,700	2,263,400	2.05498	10,350.93	46,512.42
2009	503,700	2,453,800	2.13427	10,750.32	52,370.72
Total				41,899.78	113,537.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	503,700	2,453,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 168	2004	OMAHA	Name of Project: Alliant/U.S. Foodservice 6315 John J. Pershing Drive
School : OMAHA 1	Class: 5	CTL-ID#	Description: Industrial expansion
Base Code: 28-0001		28-2168	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,841,600	0	2.09798	122,555.60	0.00
2006	3,472,400	2,369,200	2.07512	72,056.47	49,163.74
2007	3,472,400	2,369,200	2.05403	71,324.14	48,664.08
2008	3,472,400	2,369,200	2.05498	71,357.13	48,686.59
2009	3,472,400	2,369,200	2.13427	74,110.39	50,565.12
Total				411,403.73	197,079.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,472,400	2,369,200
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	213,400	0	2.09798	4,477.09	0.00
2006	213,400	0	2.07512	4,428.31	0.00
2007	213,400	1,443,700	2.05403	4,383.30	29,654.03
2008	213,400	1,504,800	2.05498	4,385.33	30,923.39
2009	213,400	2,031,600	2.13427	4,554.53	43,359.83
Total				22,228.56	103,937.25

Current Year	Base Value	Excess Value
Residential	213400	2,031,600
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	6,500	0	2.09798	136.37	0.00
2006	16,600	0	2.07512	344.47	0.00
2007	16,600	1,313,000	2.05403	340.97	26,969.41
2008	16,600	381,400	2.05498	341.13	7,837.69
2009	16,600	381,400	2.13427	354.29	8,140.11
Total				1,517.23	42,947.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,600	381,400
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	437,800	0	2.07512	9,084.88	0.00
2007	437,800	720,600	2.05403	8,992.54	14,801.34
2008	437,800	720,600	2.05498	8,996.70	14,808.19
2009	437,800	720,600	2.13427	9,343.83	15,379.55
Total				36,417.95	44,989.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	437,800	720,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 173	2005	OMAHA	Name of Project: Shamrock Parking, LLC (Paxton Building) 1403 Farnam Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Rehabilitation and conversion to residential condos
Base Code: 28-0001		28-2173	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	160,600	0	2.07512	3,332.64	0.00
2007	1,337,600	16,916,500	2.05403	27,474.71	347,469.98
2008	1,337,600	27,128,650	2.05498	27,487.41	557,488.78
2009	1,337,600	29,113,100	2.13427	28,548.00	621,352.16
Total				86,842.76	1,526,310.92

Current Year	Base Value	Excess Value
Residential	455000	24,557,300
Commercial	882,600	4,555,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 174	2005	OMAHA	Name of Project: BM&J Holdings, LLC (Omaha Paper Stock) 1111 Fort Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Construction of the Omaha Paper Stock Facility
Base Code: 28-0001		28-2174	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,000	1,960,900	2.07512	1,037.56	40,691.03
2007	50,000	1,960,900	2.05403	1,027.02	40,277.47
2008	50,000	1,960,900	2.05498	1,027.49	40,296.10
2009	50,000	1,856,200	2.13427	1,067.14	39,616.32
Total				4,159.21	160,880.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	50,000	1,856,200
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 175	2005	OMAHA	Name of Project: Mullen Holdings, LLC (RYCAN, INC/Wes & Willy) 1701 N. 24 Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Site purchase and construction in the North Omaha Business Park
Base Code: 28-0001		28-2175	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	51,700	2.07512	0.00	1,072.84
2007	0	1,055,100	2.05403	0.00	21,672.07
2008	0	1,055,100	2.05498	0.00	21,682.09
2009	0	1,249,900	2.13427	0.00	26,676.24
Total				0.00	71,103.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	1,249,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 176	2005	OMAHA	Name of Project: St. Clair Condos, LLC 2313 - 15 Harney Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Rehab/conversion of the St. Clair Apts. to condominiums
Base Code: 28-0001		28-2176	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	794,000	0	2.07512	16,476.45	0.00
2007	434,000	1,720,400	2.05403	8,914.49	35,337.53
2008	434,000	1,719,900	2.05498	8,918.61	35,343.59
2009	434,000	1,633,200	2.13427	9,262.73	34,856.90
Total				43,572.28	105,538.02

Current Year	Base Value	Excess Value
Residential	434000	1,633,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 178	2005	OMAHA	Name of Project: BOCA Development, LLC 105 South 9th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Conversion to residential condominiums
Base Code: 28-0001		28-2178	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,096,100	16,532,400	2.07512	22,745.39	343,067.14
2007	1,100,300	21,854,900	2.05403	22,600.49	448,906.20
2008	1,100,300	24,682,600	2.05498	22,610.94	507,222.52
2009	1,100,300	22,784,300	2.13427	23,483.37	486,278.48
Total				91,440.19	1,785,474.34

Current Year	Base Value	Excess Value
Residential	1100300	22,784,300
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	650,000	5,161,700	2.07512	13,488.28	107,111.47
2007	7,160,000	18,374,200	2.05403	147,068.55	377,411.58
2008	6,500,000	18,430,000	2.05498	133,573.70	378,732.80
2009	6,500,000	22,011,600	2.13427	138,727.55	469,786.98
Total				432,858.08	1,333,042.83

Current Year	Base Value	Excess Value
Residential	4281400	16,187,000
Commercial	2,218,600	5,824,600
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	263,300	0	2.07512	5,463.79	0.00
2007	263,300	2,441,800	2.05403	5,408.26	50,155.30
2008	263,600	11,429,400	2.05498	5,416.93	234,871.87
2009	263,600	11,390,500	2.13427	5,625.94	243,104.02
Total				21,914.92	528,131.19

Current Year	Base Value	Excess Value
Residential	263600	11,390,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 181	2006	OMAHA	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#	Description: Conversion from Phase I to Phase II of development
Base Code: 28-0001		28-2181	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	2,134,900	0	2.0751	44,301.31	0.00
2007	2,134,900	0	2.05403	43,851.49	0.00
2008	2,134,900	3,670,500	2.05498	43,871.77	75,428.04
2009	2,134,900	5,592,400	2.13427	45,564.53	119,356.92
Total				177,589.10	194,784.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,134,900	5,592,400
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	897,300	2.07512	0.00	18,620.05
2007	0	1,662,400	2.05403	0.00	34,146.19
2008	0	5,014,600	2.05498	0.00	103,049.03
2009	0	7,813,900	2.13427	0.00	166,769.72
Total				0.00	322,584.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	7,813,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 183	2006	OMAHA	Name of Project: La Cuadra, LLC
School : OMAHA 1	Class: 5	CTL-ID#	33rd & Q Streets
Base Code: 28-0001		28-2183	Description: Commercial Development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	166,700	0	2.07512	3,459.23	0.00
2007	166,700	1,115,100	2.05403	3,424.07	22,904.49
2008	166,700	1,595,200	2.05498	3,425.65	32,781.04
2009	166,700	1,955,300	2.13427	3,557.83	41,731.38
Total				13,866.78	97,416.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	166,700	1,955,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 184	2006	OMAHA	Name of Project: Nathan Development, LLC
School : OMAHA 1	Class: 5	CTL-ID#	2401 N. 16th Street
Base Code: 28-0001		28-2184	Description: Housing construction

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	14,400	0	2.07512	298.82	0.00
2007	82,000	301,000	2.05403	1,684.30	6,182.63
2008	82,000	334,000	2.05498	1,685.08	6,863.63
2009	82,000	445,000	2.13427	1,750.10	9,497.50
Total				5,418.30	22,543.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	82,000	445,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 185	2006	OMAHA	Name of Project: River City Lodging, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Area of 15th and 16th Streets, IZard and Nicholas Streets Description: TIF funds used for commercial hotel development.
Base Code: 28-0001		28-2185	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	45,100	75,900	2.05403	926.37	1,559.01
2008	45,100	2,283,200	2.05498	926.80	46,919.30
2009	45,100	5,002,500	2.13427	962.56	106,766.86
Total				2,815.73	155,245.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,100	5,002,500
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 186	2006	OMAHA	Name of Project: Revitalize Omaha, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Hill 2th Ave and Douglas Street
Base Code: 28-0001		28-2186	Description: TIF funds for housing rehabilitation and convention.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	533,400	0	2.05403	10,956.20	0.00
2008	603,000	1,411,300	2.05498	12,391.53	29,001.92
2009	603,000	1,928,400	2.13427	12,869.65	41,157.26
Total				36,217.38	70,159.18

Current Year	Base Value	Excess Value
Residential	603000	1,928,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 187	2006	OMAHA	Name of Project: North Central Group (Lot 1 Hampton Inn Suites) Area of
School : OMAHA 1	Class: 5	CTL-ID#	12th and 14th Streets at Cuming and Izard Streets Description: TIF funds
Base Code: 28-0001		28-2187	used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	162,100	0	2.05403	3,329.58	0.00
2008	162,100	7,689,500	2.05498	3,331.12	158,017.69
2009	162,100	13,058,500	2.13427	3,459.65	278,703.65
Total				10,120.35	436,721.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	162,100	13,058,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 188	2006	OMAHA	Name of Project: North Central Group (Lot 2 Homewood Suites) Area of 12th
School : OMAHA 1	Class: 5	CTL-ID#	and 14th Streets at Cuming and Izard Streets Description: TIF funds used for
Base Code: 28-0001		28-2188	commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	149,600	0	2.05403	3,072.83	0.00
2008	149,600	8,535,000	2.05498	3,074.25	175,392.54
2009	149,600	10,102,300	2.13427	3,192.87	215,610.36
Total				9,339.95	391,002.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,600	10,102,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 189	2006	OMAHA	Name of Project: DEEL Investments, LLC
School : OMAHA 1	Class: 5	CTL-ID#	706 South 18th Street
Base Code: 28-0001		28-2189	Description: TIF funds used for downtown condo development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	83,000	825,000	2.05403	1,704.84	16,945.75
2008	83,000	1,169,800	2.05498	1,705.63	24,039.15
2009	83,000	1,143,600	2.13427	1,771.44	24,407.51
Total				5,181.91	65,392.41

Current Year	Base Value	Excess Value
Residential	83000	1,143,600
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 190	2006	OMAHA	Name of Project: Kimball Lofts, LLC (Kimball Laundry Bldg)
School : OMAHA 1	Class: 5	CTL-ID#	1502 Jones Street
Base Code: 28-0001		28-2190	Description: TIF funds used for downtown condo development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	314,000	1,659,800	2.05403	6,449.65	34,092.79
2008	314,000	4,814,500	2.05498	6,452.64	98,937.01
2009	314,000	5,434,100	2.13427	6,701.61	115,978.37
Total				19,603.90	249,008.17

Current Year	Base Value	Excess Value
Residential	314000	5,434,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 191	2006	OMAHA	Name of Project: DMK LLC (Holiday Inn)
School : OMAHA 1	Class: 5	CTL-ID#	North 15th and Cuming Street
Base Code: 28-0001		28-2191	Description: TIF funds used for North commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	57,100	95,700	2.05403	1,172.85	1,965.71
2008	57,100	95,700	2.05498	1,173.39	1,966.62
2009	57,100	6,192,700	2.13427	1,218.67	132,168.94
Total				3,564.91	136,101.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	57,100	6,192,700
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 192	2006	OMAHA	Name of Project: Townsend Inv LLC (Walstreet Tower)
School : OMAHA 1	Class: 5	CTL-ID#	1416 Dodge Street
Base Code: 28-0001		28-2192	Description: TIF funds used for downtown condominium/retail mixed use development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	35,000	0	2.05403	718.91	0.00
2008	35,000	1,549,000	2.05498	719.24	31,831.64
2009	35,000	1,549,000	2.13427	746.99	33,059.84
Total				2,185.14	64,891.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	35,000	1,549,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 193	2006	OMAHA	Name of Project: CF Studio LLC
School : OMAHA 1	Class: 5	CTL-ID#	26th & Leavenworth Streets
Base Code: 28-0001		28-2193	Description: TIF funds used for downtown mixed-use office/residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	50,200	66,400	2.05403	1,031.12	1,363.88
2008	50,200	109,500	2.05498	1,031.60	2,250.20
2009	50,200	109,500	2.13427	1,071.40	2,337.03
Total				3,134.12	5,951.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,200	109,500
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 194	2007	OMAHA	Name of Project: 1308 Jackson Development LLC
School : OMAHA 1	Class: 5	CTL-ID#	13th and Jackson Streets
Base Code: 28-0001		28-2194	Description: TIF funds used for condominium lofts and commercial.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	493,800	0	2.05403	10,142.80	0.00
2008	493,800	0	2.05498	10,147.49	0.00
2009	493,800	2,341,900	2.13427	10,539.03	49,982.47
Total				30,829.32	49,982.47

Current Year	Base Value	Excess Value
Residential	493800	2,341,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 195	2007	OMAHA	Name of Project: James Tinsley Villas LLC
School : OMAHA 1	Class: 5	CTL-ID#	58th and Fort Streets
Base Code: 28-0001		28-2195	Description: TIF funds used for senior housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	23,000	0	2.05403	472.43	0.00
2008	23,000	1,547,700	2.05498	472.65	31,804.93
2009	23,000	1,547,700	2.13427	490.88	33,032.10
Total				1,435.96	64,837.03

Current Year	Base Value	Excess Value
Residential	23000	1,547,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 196	2007	OMAHA	Name of Project: Downtown Dodge Development LLC
School : OMAHA 1	Class: 5	CTL-ID#	8th to 10th Streets, Dodge to Capitol
Base Code: 28-0001		28-2196	Description: TIF funds used for downtown condominium construction.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	842,000	1,659,300	2.05403	17,294.93	34,082.52
2008	842,000	5,770,900	2.05498	17,302.93	118,590.86
2009	842,000	5,662,400	2.13427	17,970.55	120,850.90
Total				52,568.41	273,524.28

Current Year	Base Value	Excess Value
Residential	842000	5,662,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 197	2007	OMAHA	Name of Project: P&A McGill LLC #1
School : OMAHA 1	Class: 5	CTL-ID#	1205-07-09 Harney Street
Base Code: 28-0001		28-2197	Description: TIF funds used for historic building condominium development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,632,000	0	2.05403	33,521.77	0.00
2008	1,632,000	439,200	2.05498	33,537.27	9,025.47
2009	1,632,000	1,725,800	2.13427	34,831.29	36,833.23
Total				101,890.33	45,858.70

Current Year	Base Value	Excess Value
Residential	595400	0
Commercial	1,036,600	1,725,800
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 198	2007	OMAHA	Name of Project: Columbo LLC (Aksarben Place) Southeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Base Code: 28-0001		28-2198	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	609,400	317,900	2.05403	12,517.26	6,529.76
2008	871,300	1,461,900	2.05498	17,905.04	30,041.75
2009	871,300	4,084,300	2.13427	18,595.89	87,169.99
Total				49,018.19	123,741.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	871,300	4,084,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 199	2007	OMAHA	Name of Project: Zone 5 LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Base Code: 28-0001		28-2199	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	470,300	0	2.05403	9,660.10	0.00
2008	470,300	0	2.05498	9,664.57	0.00
2009	470,300	0	2.13427	10,037.47	0.00
Total				29,362.14	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 201	2007	OMAHA	Name of Project: Noddle Development Co (Noddle A.V. 2 LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Base Code: 28-0001		28-2201	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	266,800	0	2.05403	5,480.15	0.00
2008	266,800	0	2.05498	5,482.69	0.00
2009	266,800	2,262,300	2.13427	5,694.23	48,283.59
Total				16,657.07	48,283.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	266,800	2,262,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 202	2007	OMAHA	Name of Project: Noddle Development Co (Noddle A.V. 3 LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Base Code: 28-0001		28-2202	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	355,700	0	2.05403	7,306.18	0.00
2008	355,700	0	2.05498	7,309.56	0.00
2009	355,700	3,713,000	2.13427	7,591.60	79,245.45
Total				22,207.34	79,245.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	355,700	3,713,000
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 203	2007	OMAHA	Name of Project: Noddle Development Co (Noddle A.V. 4 LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Base Code: 28-0001		28-2203	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	310,000	0	2.05403	6,367.49	0.00
2008	310,000	0	2.05498	6,370.44	0.00
2009	310,000	4,880,300	2.13427	6,616.24	104,158.78
Total				19,354.17	104,158.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	4,880,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 204	2007	OMAHA	Name of Project: Noddle Zone Three Commons LLC
School : OMAHA 1	Class: 5	CTL-ID#	Aksarben Village Northeast of 67th and Center Streets
Base Code: 28-0001		28-2204	Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	859,600	0	2.05403	17,656.44	0.00
2008	859,600	0	2.05498	17,664.61	0.00
2009	859,600	3,531,300	2.13427	18,346.18	75,367.48
Total				53,667.23	75,367.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	859,600	3,531,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 205	2007	OMAHA	Name of Project: S&S Properties LLC (Heartland Scenic)
School : OMAHA 1	Class: 5	CTL-ID#	5329 Lindberg Drive
Base Code: 28-0001		28-2205	Description: TIF funds used for North Airport Business Park Mised use development - light industrial/office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	100,300	1,046,400	2.05403	2,060.19	21,493.37
2008	100,300	1,046,400	2.05498	2,061.14	21,503.31
2009	100,300	1,289,600	2.13427	2,140.67	27,523.55
Total				6,262.00	70,520.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	100,300	1,289,600
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 206	2007	OMAHA	Name of Project: RHW Management, Inc / Proj. 5 Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Base Code: 28-0001		28-2206	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	669,600	0	2.05403	13,753.78	0.00
2008	669,600	0	2.05498	13,760.15	0.00
2009	669,600	4,015,900	2.13427	14,291.07	85,710.15
Total				41,805.00	85,710.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	669,600	4,015,900
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 207	2007	OMAHA	Name of Project: Kimball Lofts/Graham Ice Cream Bldg. 1510 Jones Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for downtown condominium development.
Base Code: 28-0001		28-2207	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	167,400	0	2.05403	3,438.45	0.00
2008	167,400	2,498,300	2.05498	3,440.04	51,339.56
2009	167,400	2,770,500	2.13427	3,572.77	59,129.95
Total				10,451.26	110,469.51

Current Year	Base Value	Excess Value
Residential	167400	2,770,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 208	2007	OMAHA	Name of Project: Aksarben Apartments, LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: Midtown mixed use development.
Base Code: 28-0001		28-2208	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,158,300	0	2.05498	44,352.63	0.00
2009	2,158,300	4,745,000	2.13427	46,063.95	101,271.11
Total				90,416.58	101,271.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,158,300	4,745,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 209	2007	OMAHA	Name of Project: Georgetown Properties, LLC/Alchemy Aksarben Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: Midtown mixed use development.
Base Code: 28-0001		28-2209	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	757,500	562,300	2.05498	15,566.47	11,555.15
2009	757,500	8,354,500	2.13427	16,167.10	178,307.59
Total				31,733.57	189,862.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	757,500	8,354,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 210	2006	OMAHA	Name of Project: Ontrack Development LLC (Burlington Bldg.) 1001 South 10th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for downtown condominium/commercial mixed use development.
Base Code: 28-0001		28-2210	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	617,700	0	2.05403	12,687.74	0.00
2008	617,700	0	2.05498	12,693.61	0.00
2009	617,700	0	2.13427	13,183.39	0.00
Total				38,564.74	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	617,700	0
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 215	2006	OMAHA	Name of Project: Coniglia Little Italy, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for South housing
Base Code: 28-0001		28-2215	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	466,000	0	2.05403	9,571.78	0.00
2008	564,600	5,406,300	2.05498	11,602.42	111,098.37
2009	564,600	8,855,900	2.13427	12,050.09	189,008.82
Total				33,224.29	300,107.19

Current Year	Base Value	Excess Value
Residential	564600	8,855,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 216	2007	OMAHA	Name of Project: S&R Development LLC
School : OMAHA 1	Class: 5	CTL-ID#	3213 South 24th Street
Base Code: 28-0001		28-2216	Description: Tif funds used for a medical office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	274,600	0	2.05403	5,640.37	0.00
2008	274,600	0	2.05498	5,642.98	0.00
2009	274,600	1,555,600	2.13427	5,860.71	33,200.70
Total				17,144.06	33,200.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	274,600	1,555,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 217	2007	OMAHA	Name of Project: Ryan J. Barry TIF Project Plan
School : OMAHA 1	Class: 5	CTL-ID#	3027 Farnam St, 305 Turner Blvd & 311 Turner Blvd
Base Code: 28-0001		28-2217	Description: TIF funds used for the rehabilitation and conversion of the 3 Clarinda Page apt. bldgs. Into 21 condominium units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	295,000	0	2.05403	6,059.39	0.00
2008	295,000	0	2.05498	6,062.19	0.00
2009	295,000	0	2.13427	6,296.10	0.00
Total				18,417.68	0.00

Current Year	Base Value	Excess Value
Residential	295000	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 218	2007	OMAHA	Name of Project: East Campus Realty, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Midtown Crossing at Turner Park
Base Code: 28-0001		28-2218	Description: 23.30-acre Midtown Crossing mixed use development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,101,900	0	2.05403	330,737.86	0.00
2008	11,171,100	0	2.05498	229,563.87	0.00
2009	11,171,100	2,164,400	2.13427	238,421.44	46,194.14
Total				798,723.17	46,194.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,171,100	2,164,400
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 219	2007	OMAHA	Name of Project: Deel Investments LLC 706 South 18th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for the rehabilitation of project site and the construction of 6 for sale residential units with off street and underground parking and other site improvements as required.
Base Code: 28-0001		28-2219	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	13,200	0	2.05403	271.13	0.00
2008	13,200	0	2.05498	271.26	0.00
2009	13,200	0	2.13427	281.72	0.00
Total				824.11	0.00

Current Year	Base Value	Excess Value
Residential	13200	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 220	2007	OMAHA	Name of Project: Burlington Postal 950 South 10th Steet
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used to renovate historical property into apartments.
Base Code: 28-0001		28-2220	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	20,000	0	2.05403	410.81	0.00
2008	20,000	0	2.05498	411.00	0.00
2009	20,000	0	2.13427	426.85	0.00
Total				1,248.66	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 221	2006	OMAHA	Name of Project: Incontro Enterprises,LLC 60th & Hascall Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for development of townhomes.
Base Code: 28-0001		28-2221	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	361,400	0	2.05403	7,423.26	0.00
2008	361,400	572,900	2.05498	7,426.70	11,772.98
2009	361,400	572,900	2.13427	7,713.25	12,227.23
Total				22,563.21	24,000.21

Current Year	Base Value	Excess Value
Residential	361400	572,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 222	2007	OMAHA	Name of Project: Skyline Retirement Communitiy 7350 Graceland Drive
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for redevelopment of cintinuing care retirement community.
Base Code: 28-0001		28-2222	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	9,627,600	0	2.05498	197,845.25	0.00
2009	9,627,600	0	2.13427	205,478.98	0.00
Total				403,324.23	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,627,600	0
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 223	2007	OMAHA	Name of Project: Creighton University/Modern Equipment, Co. 6161 Abbot Drive
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds for the development of the North Industrial Airport Business Park
Base Code: 28-0001		28-2223	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	653,800	0	2.05498	13,435.46	0.00
2009	653,800	8,748,900	2.13427	13,953.86	186,725.15
Total				27,389.32	186,725.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	653,800	8,748,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 224	2006	OMAHA	Name of Project: ALDI, Inc Sutherlands Plaza at Dahlman Ave and L Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for a South commercial development grocery store.
Base Code: 28-0001		28-2224	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	177,400	481,500	2.05498	3,645.53	9,894.73
2009	177,400	481,500	2.13427	3,786.19	10,276.51
Total				7,431.72	20,171.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	177,400	481,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 225	2006	OMAHA	Name of Project:Sutherlands Plaza, LLC Dalhman Ave and L Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for South mixed use commercial development.
Base Code: 28-0001		28-2225	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	156,400	0	2.05498	3,213.99	0.00
2009	156,400	0	2.13427	3,338.00	0.00
Total				6,551.99	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	156,400	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 226	2007	OMAHA	Name of Project: South 72nd St Associates LLC 72nd & F Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for subdividing & renovating sections of vacant industrial bldg & site, platting & development.
Base Code: 28-0001		28-2226	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,890,000	0	2.05498	100,488.52	0.00
2009	4,890,000	0	2.13427	104,365.80	0.00
Total				204,854.32	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,890,000	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 227	2008	OMAHA	Name of Project: Storage Canada, LLC/Brookline Storage Complex, Dino's Storage.
School : OMAHA 1	Class: 5	CTL-ID#	5328 Center Street
Base Code: 28-0001		28-2227	Description: TIF funds used for an electronically and environmentally controlled, monitored and secured storage complex.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	322,000	0	2.05498	6,617.04	0.00
2009	322,000	2,747,100	2.13427	6,872.35	58,630.53
Total				13,489.39	58,630.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	322,000	2,747,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 228	2008	OMAHA	Name of Project: Greenview Estates, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Lots 1-14 and Outlook A, a subdivision located southwest of 16th & Grace Streets
Base Code: 28-0001		28-2228	Description: TIF funds used to redevelop the site to accommodate the construction of 14 rent-to-own residential units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	35,100	0	2.05498	721.30	0.00
2009	35,100	1,587,400	2.13427	749.13	33,879.40
Total				1,470.43	33,879.40

Current Year	Base Value	Excess Value
Residential	35100	1,587,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 229	2009	OMAHA	Name of Project: CCL & B Johnstone Supply
School : OMAHA 1	Class: 5	CTL-ID#	4747 South 30th Street
Base Code: 28-0001		28-2229	Description: TIF funds used for total redevelopment of Lots 7 & 8 of the Stockyards Business Park for the construction of a new 30,000 sq ft office, warehouse and distribution center for Johnstone Supply.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	296,000	0	2.05498	6,082.74	0.00
2009	296,000	1,990,800	2.13427	6,317.44	42,489.05
Total				12,400.18	42,489.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	296,000	1,990,800
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 230	2007	OMAHA	Name of Project: DLR Group Headquarters Building
School : OMAHA 1	Class: 5	CTL-ID#	65th & Frances Streets
Base Code: 28-0001		28-2230	Description: Tif Funds used for the development of new 30,000 sq ft DLR Headquarters Building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	252,760	0	2.05498	5,194.17	0.00
2009	252,760	0	2.13427	5,394.58	0.00
Total				10,588.75	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	252,760	0
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 231	2009	OMAHA	Name of Project: National Athletic Trainer's Association Board of Certification, Inc.
School : OMAHA 1	Class: 5	CTL-ID#	1415 Harney Street
Base Code: 28-0001		28-2231	Description: TIF funds used for the total rehabilitation and renovation of the two-story building to provide offices with approximately 3000 sq ft on the first floor to rent as office or for retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	300,300	0	2.05498	6,171.10	0.00
2009	300,300	0	2.13427	6,409.21	0.00
Total				12,580.31	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 232	2009	OMAHA	Name of Project: Omaha Collision Company, LLC
School : OMAHA 1	Class: 5	CTL-ID#	No project plan received from city.
Base Code: 28-0001		28-2232	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	378,900	0	2.05498	7,786.32	0.00
2009	378,900	0	2.13427	8,086.75	0.00
Total				15,873.07	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	378,900	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 233	2007	OMAHA	Name of Project: Bluestone Developments Blues Lofts LLC
School : OMAHA 1	Class: 5	CTL-ID#	13th & Webster Streets
Base Code: 28-0001		28-2233	Description: TIF funds for the development of 3-story MU loft bldg, containing residential & commercial components.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	110,640	0	2.05498	2,273.63	0.00
2009	110,640	793,360	2.13427	2,361.36	16,932.44
Total				4,634.99	16,932.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	110,640	793,360
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 234	2007	OMAHA	Name of Project: Riverfront Campus Developers II, LLC
School : OMAHA 1	Class: 5	CTL-ID#	1001 Gallup Drive
Base Code: 28-0001		28-2234	Description: TIF funds for the continued rehabilitation and expansion of Gallup, Inc. Corporate Campus

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	442,000	0	2.05498	9,083.01	0.00
2009	442,000	0	2.13427	9,433.47	0.00
Total				18,516.48	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	442,000	0
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 235	2009	OMAHA	Name of Project: 2566 Leavenworth, LLC 2562/2566 Leavenworth Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for the acquisition and renovation of the building to house the offices of the Alliant Group.
Base Code: 28-0001		28-2235	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	375,600	0	2.05498	7,718.50	0.00
2009	375,600	0	2.13427	8,016.32	0.00
Total				15,734.82	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	375,600	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 236	2007	OMAHA	Name of Project: Building 500 LLC 500 S. 18th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for the conversion of historical Standard Oil Building, built in 1921, into a multi-story, multi-mixed use residential/office/retail/rental and condo project.
Base Code: 28-0001		28-2236	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	711,000	0	2.05498	14,610.91	0.00
2009	711,000	0	2.13427	15,174.66	0.00
Total				29,785.57	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	711,000	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 237	2007	OMAHA	Name of Project: No Man's Land, LLC 2320 Paul Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for the development of 20,000 sq ft office and operations building for Signs & Shapes International.
Base Code: 28-0001		28-2237	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	65,800	0	2.05498	1,352.18	0.00
2009	65,800	0	2.13427	1,404.35	0.00
Total				2,756.53	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,800	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 238	2008	OMAHA	Name of Project: Logan Holdings Housing Partners No project plan received from city
School : OMAHA 1	Class: 5	CTL-ID#	
Base Code: 28-0001		28-2238	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	503,000	0	2.05498	10,336.55	0.00
2009	503,000	0	2.13427	10,735.38	0.00
Total				21,071.93	0.00

Current Year	Base Value	Excess Value
Residential	503000	0
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 239	2008	OMAHA	Name of Project: Nebraska cold storage.
School : OMAHA 1	Class: 5	CTL-ID#	This project was cancelled.
Base Code: 28-0001		28-2239	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	410,000	0	2.05498	8,425.42	0.00
2009	410,000	0	2.13427	8,750.51	0.00
Total				17,175.93	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,000	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 240	2007	OMAHA	Name of Project: Aldi, Inc
School : OMAHA 1	Class: 5	CTL-ID#	Sorensen & 30th Street
Base Code: 28-0001		28-2240	Description: TIF funds used to facilitate the rehabilitation of the site to develop a 16,560 sq ft Aldi's Inc discount grocery store with 70 plus parking spaces and site entrances on both streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,100	0	2.05498	4,440.81	0.00
2009	216,100	0	2.13427	4,612.16	0.00
Total				9,052.97	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	216,100	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 241	2007	OMAHA	Name of Project: 901 Land LLC
School : OMAHA 1	Class: 5	CTL-ID#	Between 11th Plaza & Marcy Plaza at 11th & Leavenworth
Base Code: 28-0001		28-2241	Description: TIF funds used for the continued rehabilitation & redevelopment of project site with construction of 15-unit loft 5-story building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,500	150,000	2.05498	30.82	3,082.50
2009	1,500	150,000	2.13427	32.01	3,201.40
Total				62.83	6,283.90

Current Year	Base Value	Excess Value
Residential	1500	150,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 242	2008	OMAHA	Name of Project: Bakers Supply, LTD
School : OMAHA 1	Class: 5	CTL-ID#	1307/1309 Leavenworth Street
Base Code: 28-0001		28-2242	Description: TIF funds used for the construction of medical offices, general office space, and twelve loft style apartments and other residential uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	961,200	0	2.05498	19,752.47	0.00
2009	961,200	310,900	2.13427	20,514.60	6,635.45
Total				40,267.07	6,635.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	961,200	310,900
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 243	2009	OMAHA	Name of Project: Urban Chiral LLC/Driscoll Leather
School : OMAHA 1	Class: 5	CTL-ID#	No project plan received from City.
Base Code: 28-0001		28-2243	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	128,600	0	2.05498	2,642.70	0.00
2009	128,600	0	2.13427	2,744.67	0.00
Total				5,387.37	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	128,600	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 244	2009	OMAHA	Name of Project: Help the Homeless of the Metro, LLC
School : OMAHA 1	Class: 5	CTL-ID#	No project jplan received from City
Base Code: 28-0001		28-2244	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,000	0	2.05498	205.50	0.00
2009	10,000	0	2.13427	213.43	0.00
Total				418.93	0.00

Current Year	Base Value	Excess Value
Residential	10000	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 245	2007	OMAHA	Name of Project: Courtland Place No. 2
School : OMAHA 1	Class: 5	CTL-ID#	12th & Leavenworth
Base Code: 28-0001		28-2245	Description: TIF funds used for the contnued redevelopment of project site with construction of 29 additional rowhouses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	433,100	0	2.05498	8,900.12	0.00
2009	433,100	13,600	2.13427	9,243.52	290.26
Total				18,143.64	290.26

Current Year	Base Value	Excess Value
Residential	433100	13,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 246	2008	OMAHA	Name of Project: Quad Tech, LLC (Blue Cross Blue Shield Headquarters Office Building
School : OMAHA 1	Class: 5	CTL-ID#	1919 Aksarben Drive
Base Code: 28-0001	Unified or LC : 00-9000	28-2246	Description: TIF funds used for the acquisition, rehabilitation and design for the office headquarters and parking garage. This 10.3 acre tract will develop 315,000 sq ft of new corpoptate office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,446,700	0	2.13427	52,219.18	0.00
Total				52,219.18	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,446,700	0
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 247	2009	OMAHA	Name of Project: Gahm's Block, LLC 1202 Howard Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for the conversion and rehabilitation of the upper floors 2-6 of the building into market-rate apartments and continue commercial uses currently in place on the main floor.
Base Code: 28-0001	Unified or LC : 00-9000	28-2247	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	815,000	163,100	2.13427	17,394.30	3,480.99
Total				17,394.30	3,480.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	815,000	163,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 248	2009	OMAHA	Name of Project: Fores Hills Properties, LLC (The Dunsany) 1113 South 10th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used to rehabilitate and convert "The Dunsany" a historic apartment building into 18 residential condos and 1 retail condominium for a total of approximately 23,400 sq ft of sellable retail space.
Base Code: 28-0001	Unified or LC : 00-9000	28-2248	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,342,200	0	2.13427	92,674.27	0.00
Total				92,674.27	0.00

Current Year	Base Value	Excess Value
Residential	4342200	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 249	2009	OMAHA	Name of Project: Zone 5, LLC Phase 11 Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development and entertainment center containing 91,054 sq ft.
Base Code: 28-0001	Unified or LC : 00-9000	28-2249	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	550,100	0	2.13427	11,740.62	0.00
Total				11,740.62	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	550,100	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 250	2009	OMAHA	Name of Project: Bluestone Development's "Lot 9, LLC" 13th & Cumming Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for the development of a 4-story mixed use building. First floor retail and second floor office and third and fourth floors studio apartments.
Base Code: 28-0001	Unified or LC : 00-9000	28-2250	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	0	0	2.13427	0.00	0.00
Total				0.00	0.00

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

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CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 10	2006	RALSTON	Name of Project: Keystone Ralston, LLC
School : RALSTON 54	Class: 3	CTL-ID#	Lots 2 & 3, GT3 Replat 1 (72nd & Q Streets, Ralston)
Base Code: 28-0054		28-5459	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	0	2.19967	16,119.18	0.00
2007	732,800	0	2.14946	15,751.24	0.00
2008	732,800	733,500	2.15299	15,777.11	15,792.18
2009	732,800	2,021,400	2.21692	16,245.59	44,812.82
Total				63,893.12	60,605.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	732,800	2,021,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 11	2006	RALSTON	Name of Project: Shoppes at Lakeview
School : RALSTON 54	Class: 3	CTL-ID#	South 72nd & Q Streets
Base Code: 28-0054		28-5460	Description: TIF funds used for public, buildig and site improvements for mix commercial, retail and office use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	502,400	0	2.14946	10,798.89	0.00
2008	502,400	0	2.15299	10,816.62	0.00
2009	502,400	627,500	2.21692	11,137.81	13,911.17
Total				32,753.32	13,911.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	502,400	627,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 12	2005	RALSTON	Name of Project: Hoifh Lakeview Village Apartments, LLC 5003 County Club Circle
School : RALSTON 54	Class: 3	CTL-ID#	Description: TIF funds used for site and building improvements for modern multi-family use
Base Code: 28-0054		28-5461	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	750,000	268,000	2.14946	16,120.95	5,760.55
2008	750,000	268,000	2.15299	16,147.42	5,770.01
2009	750,000	268,000	2.21692	16,626.90	5,941.35
Total				48,895.27	17,471.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	750,000	268,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 2	1996	RALSTON	Name of Project : Sadler Business Park Redevelopment
School : RALSTON 54	Class: 3	CTL-ID#	Lots 3,4,5,6, Sadler Business Park Addition, City of Ralston
Base Code: 28-0054		28-5451	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	2.82269	482.68	1,287.14
1997	17,100	348,000	2.64615	452.49	9,208.60
1998	17,100	417,100	2.30934	394.90	9,632.28
1999	17,100	453,200	2.18456	373.56	9,900.43
2000	17,100	584,400	2.14095	366.10	12,511.71
2001	17,100	619,700	2.28059	389.98	14,132.82
2002	17,100	619,600	2.292	391.93	14,201.23
2003	17,100	619,600	2.39067	408.80	14,812.59
2004	17,100	619,600	2.39007	408.70	14,808.87
2005	17,100	619,600	2.36388	404.22	14,646.60
2006	17,100	619,600	2.19967	376.14	13,629.16
2007	17,100	619,600	2.14946	367.56	13,318.05
2008	17,100	840,800	2.15299	368.16	18,102.34
2009	17,100	878,600	2.21692	379.09	19,477.86
Total				5,564.31	179,669.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,100	878,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 3	1996	RALSTON	Name of Project: The Ralston A 72nd Street Self-Storage Redevelopment
School : RALSTON 54	Class: 3	CTL-ID#	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.
Base Code: 28-0054		28-5452	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	2.64615	1,219.88	7,853.77
1998	46,100	296,800	2.30934	1,064.62	6,854.12
1999	46,100	443,300	2.18456	1,007.08	9,684.15
2000	46,100	735,000	2.14095	986.98	15,735.98
2001	46,100	735,000	2.28059	1,051.35	16,762.34
2002	46,100	734,600	2.292	1,056.61	16,837.03
2003	46,100	734,600	2.39067	1,102.10	17,561.86
2004	46,100	901,840	2.39007	1,101.82	21,554.61
2005	46,100	901,800	2.36388	1,089.75	21,317.47
2006	46,100	901,800	2.19967	1,014.05	19,836.62
2007	46,100	901,800	2.14946	990.90	19,383.83
2008	46,100	901,800	2.15299	992.53	19,415.66
2009	46,100	901,800	2.21692	1,022.00	19,992.18
Total				13,699.67	212,789.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	46,100	901,800
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 4	1999	RALSTON	Name of Project: Burlington Street Redevelopment 5700 South 75th Street
School : RALSTON 54	Class: 3	CTL-ID#	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.
Base Code: 28-0054		28-5453	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	257,300	0	2.14095	5,508.66	0.00
2001	257,300	1,457,000	2.28059	5,867.96	33,228.20
2002	257,300	1,457,000	2.292	5,897.32	33,394.44
2003	257,300	1,457,000	2.39067	6,151.19	34,832.06
2004	257,300	1,604,140	2.39007	6,149.65	38,340.07
2005	257,300	1,604,100	2.36388	6,082.26	37,919.00
2006	257,300	1,604,100	2.19967	5,659.75	35,284.91
2007	257,300	1,604,100	2.14946	5,530.56	34,479.49
2008	257,300	1,604,100	2.15299	5,539.64	34,536.11
2009	257,300	1,604,100	2.21692	5,704.14	35,561.61
Total				58,091.13	317,575.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	257,300	1,604,100
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 5	2000	RALSTON	Name of Project: The Colonies at Cedar Crest (Venture Development Group, Inc. & Rosenthal Family, LLC)
School : RALSTON 54	Class: 3	CTL-ID#	Lots 1 - 25, The Colonies at Cedar Crest, an addition to the City of Ralston.
Base Code: 28-0054		28-5454	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	2.292	5,205.13	5,851.48
2003	227,100	1,638,100	2.39067	5,429.21	39,161.57
2004	227,100	3,704,300	2.39007	5,427.85	88,535.36
2005	227,100	4,480,000	2.36388	5,368.37	105,901.82
2006	227,100	4,583,700	2.19967	4,995.45	100,826.27
2007	227,100	5,258,900	2.14946	4,881.42	113,037.95
2008	227,100	5,956,300	2.15299	4,889.44	128,238.51
2009	227,100	6,075,900	2.21692	5,034.63	134,697.84
Total				41,231.50	716,250.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	227,100	6,075,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 6	2000	RALSTON	Name of Project: Plywood, Inc. 5853 South 77th Street (corner of 77th & Serum Ave)
School : RALSTON 54	Class: 3	CTL-ID#	Description: TIF funds used for the purpose of land acquisition, demolition of existing building, installation of public utilities and site preparation for the development of a commercial/warehouse/office building of approximately 24,000 sq ft on a site of approximately 1.6 acres.
Base Code: 28-0054		28-5455	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	119,100	809,600	2.292	2,729.77	18,556.03
2003	119,100	1,723,800	2.39067	2,847.29	41,210.37
2004	119,100	1,723,800	2.39007	2,846.57	41,200.03
2005	119,100	1,723,800	2.36388	2,815.38	40,748.56
2006	119,100	1,723,800	2.19967	2,619.81	37,917.91
2007	119,100	1,723,800	2.14946	2,560.01	37,052.39
2008	119,100	1,723,800	2.15299	2,564.21	37,113.24
2009	119,100	1,499,600	2.21692	2,640.35	33,244.93
Total				21,623.39	287,043.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	119,100	1,499,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 7	2000	RALSTON	Name of Project: Keystone Ralston, LLC. Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivision in the City of Ralston.(SW corner of 72nd and Q Streets)
School : RALSTON 54	Class: 3	CTL-ID#	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.
Base Code: 28-0054		28-5456	Note: This project is in two phases and the base is being divided between the two projects. Reason for base change. City has the two Keystone Projects as one.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	423,200	371,200	2.292	9,699.74	8,507.90
2003	423,200	2,044,900	2.39067	10,117.32	48,886.81
2004	412,200	5,076,800	2.39007	9,851.87	121,339.07
2005	561,800	6,304,900	2.36388	13,280.28	149,040.27
2006	412,200	7,462,000	2.19967	9,067.04	164,139.38
2007	412,200	7,462,000	2.14946	8,860.07	160,392.71
2008	412,200	7,462,000	2.15299	8,874.62	160,656.11
2009	412,200	7,657,700	2.21692	9,138.14	169,765.08
Total				78,889.08	982,727.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	412,200	7,657,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 8	2000	RALSTON	Name of Project: Keystone Ralston, LLC, Phase II (part of project 7) Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivision in the City of Ralston.(SW corner of 72nd and Q Streets)
School : RALSTON 54	Class: 3	CTL-ID#	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.
Base Code: 28-0054		28-5457	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	82,000	402,800	2.39007	1,959.86	9,627.20
2005	231,600	1,713,000	2.36388	5,474.75	40,493.26
2006	231,600	2,989,000	2.19967	5,094.44	65,748.14
2007	231,600	2,989,000	2.14946	4,978.15	64,247.36
2008	231,600	2,989,000	2.15299	4,986.32	64,352.87
2009	231,600	2,989,000	2.21692	5,134.39	66,263.74
Total				27,627.91	310,732.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	231,600	2,989,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 9	2004	RALSTON	Name of Project: J & M Ralston Granary LLC 7401 & 7305 Main Street
School : RALSTON 54	Class: 3	CTL-ID#	Description: Site Acquisition, demolition and site preparation including re-locating utilities, re-grading, installing lighting and landscaping to transform the property into a regional destination center with tenants offering food and entertainment services, retail shopping, art galleries and artists workshopd with emphasis on the county western theme.
Base Code: 28-0054		28-5458	Valuation will began in 2005.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.39007	0.00	0.00
2005	1,032,100	250,700	2.36388	24,397.61	5,926.25
2006	1,032,100	833,900	2.19967	22,702.79	18,343.05
2007	1,032,100	833,900	2.14946	22,184.58	17,924.35
2008	1,032,100	833,900	2.15299	22,221.01	17,953.78
2009	1,032,100	1,137,900	2.21692	22,880.83	25,226.33
Total				114,386.82	85,373.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,032,100	1,137,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 1	2003	VALLEY	Name of Project: Valley Shores Lots 1-144 and Out Lots 1-8, Valley Shores Subdivision
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure to develop approximately 140 lakeside homes and 4 commercial buildings.
Base Code: 28-0015		28-1571	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	638,300	1,091,800	2.21724	14,152.64	24,207.83
2007	638,300	4,797,800	2.22155	14,180.15	106,585.53
2008	638,300	10,223,800	2.22642	14,211.24	227,624.71
2009	638,300	14,429,700	2.20526	14,076.17	318,212.40
Total				56,620.20	676,630.47

Current Year	Base Value	Excess Value
Residential	638300	14,429,700
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name **Project Date** **City** **Remarks**
TIF REDEVELOPMENT VALLEY 2 2006 VALLEY Name of Project: Dial Land Development, Inc (Mallard Lake)
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** All the lots and lands included within the Mallard Lake Addition.
Base Code: 28-0015 28-1572 Description: TIF funds used to acquire, develop and rehabilitate the Mallard Lake area by constructing an approximately 149 lot single family housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	19,100	0	2.22642	425.25	0.00
2009	19,100	0	2.20526	421.20	0.00
Total				846.45	0.00

Current Year	Base Value	Excess Value
Residential	19100	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City** **Remarks**
TIF REDEVELOPMENT VALLEY 3 2009 VALLEY Name of Project: Menard, Inc.
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** A tract of land in Seciton 6-T15-R9
Base Code: 28-0015 **Unified or LC :** 00-9000 28-1573 Description: TIF funds used for developer to construct a truss manufacturing facility, trailer parking and loading facility, and sheet steel facility together with all equipment necessary for the operation thereof.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,962,180	17,130	2.20526	43,271.17	377.76
Total				43,271.17	377.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,659,100	0
Other	303,080	17,130

CTL Project Name **Project Date** **City** **Remarks**
TIF REDEVELOPMENT WATERL 3 2005 WATERLOO Name of Project: Homes at River Road, LLC
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** All the lots and lands included within the Homes at the River Road
Base Code: 28-0015 28-1533 Subdivision to the Village of Waterloo
Description: Developer will acquire and develop approximately 120 residential lots and related infrastructure to develop 18 lots as part of first phase. Thereafter, additional development will occur at the rate of 15 additional residential lots annually.
This plan was amended on 7/17/2006 to include additional lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	30,300	455,000	2.14914	651.19	9,778.59
2006	30,300	1,966,600	2.11707	641.47	41,634.30
2007	30,300	2,115,200	2.01694	611.13	42,662.31
2008	30,300	2,125,900	1.98671	601.97	42,235.49
2009	30,300	2,097,200	1.99846	605.53	41,911.70
Total				3,111.29	178,222.39

Current Year	Base Value	Excess Value
Residential	30300	2,097,200
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 4	2006	WATERLOO	Name of Project: Homes at River Road, LLC #4
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Part of the lots and lands included within the Homes at the River Road
Base Code : 28-0015		28-1534	Subdivision to the Village of Waterloo
			Description: This is part of the original Project #3 with the development of 15 additional residential lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	680,800	0	2.11707	14,413.01	0.00
2007	114,600	2,990,200	2.01694	2,311.41	60,310.54
2008	114,600	1,148,700	1.98671	2,276.77	22,821.34
2009	114,600	1,108,700	1.99846	2,290.24	22,156.93
Total				21,291.43	105,288.81

Current Year	Base Value	Excess Value
Residential	114600	1,108,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 5	2007	WATERLOO	Name of Project: Homes at River Road, LLC #5
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Part of the lots and lands included within the Homes at the River Road
Base Code : 28-0015		28-1535	Subdivision to the Village of Waterloo
			Description: This is a continuation of Project # 3 to include 15 additional lots as originally planned.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	55,700	0	2.01694	1,123.44	0.00
2008	55,700	2,887,200	1.98671	1,106.60	57,360.27
2009	55,700	2,921,100	1.99846	1,113.14	58,377.02
Total				3,343.18	115,737.29

Current Year	Base Value	Excess Value
Residential	55700	2,921,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 6	2007	WATERLOO	Name of Project: Properties Unlimited, LLC (Waterloo Business Park)
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Tracts of land in Section 10-T15-R10
Base Code : 28-0015		28-1536	Description: TIF funds used for commercial land development and infrastructure improvements; architectural engineering and other eligible costs for the Waterloo Business Park.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	368,600	1,875,200	1.98671	7,323.01	37,254.79
2009	41,300	1,003,600	1.99846	825.36	20,056.54
Total				8,148.37	57,311.33

Current Year	Base Value	Excess Value
Residential	41300	1,003,600
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 7	2008	WATERLOO	Name of Project: Homes at River Road, LLC #7
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Part of the lots and lands included within the Homes at the River Road
Base Code : 28-0015	Unified or LC : 00-9000	28-1537	Subdivision to the Village of Waterloo
			Description: This is part of orginial # 3 which added 15 additional residential lots as orginially planned.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	368,600	2,042,700	1.99846	7,366.32	40,822.54
Total				7,366.32	40,822.54

Current Year	Base Value	Excess Value
Residential	368600	2,042,700
Commercial	0	0
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	19,996,900	224,838,900	426,726.24	4,806,381.85
Commercial	99,519,100	736,284,945	2,127,332.46	15,733,446.80
Industrial	19,981,800	135,586,100	427,894.12	2,895,844.58
other	303,080	46,009,790	6,683.70	981,985.31
Total	139,800,880	1,142,719,735	2,988,636.52	24,417,658.53

Project Count 196

Tax Increment Financing (TIF) Report

COUNTY: 30 FILLMORE

CTL Project Name TIF ABC FAIRMONT LLC
Project Date 2006
City FAIRMONT
Remarks Name of Project: Advanced Bioenergy, LLC Various tracts of land in sections 36 and 31, T8, NR3W Description: TIF funds used for receiving, storage, processing, pollution control, etc sufficient to produce, from corn, approximately 100 million gallons of anhydrous ethanol annually.
School : FILLMORE CENTRAL 25
Class: 3
CTL-ID# 30-0049
Base Code: 30-0025

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	328,000	724,600	2.412886	7,914.27	17,483.77
2008	328,000	50,798,325	1.757414	5,764.32	892,736.88
2009	328,000	44,548,234	2.467115	8,092.14	1,099,056.16
Total				21,770.73	2,009,276.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	328,000	44,548,234
Other	0	0

CTL Project Name TIF O'MALLEY GRAIN INC
Project Date 1997
City FAIRMONT
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.
School : FAIRMONT 19
Class: 3
CTL-ID# 30-0051
Base Code: 30-0019

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	13,100	2,502,065	2.930931	383.95	73,333.80
1999	13,100	2,707,385	2.645778	346.60	71,631.40
2000	13,100	2,707,385	2.57206	336.94	69,635.57
2001	13,100	2,727,885	2.500144	327.52	68,201.05
2002	13,100	2,727,885	2.687728	352.09	73,318.13
2003	13,100	2,727,885	2.768215	362.64	75,513.72
2004	13,100	2,727,885	2.794893	366.13	76,241.47
2005	13,100	2,727,885	2.762102	361.84	75,346.97
2006	13,100	2,733,885	2.672974	350.16	73,076.04
2007	13,100	2,762,085	2.412886	316.09	66,645.96
2008	13,100	2,762,085	1.757414	230.22	48,541.27
2009	13,100	2,502,300	2.467115	323.19	61,734.62
Total				4,057.37	833,220.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,100	2,502,300
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 30 FILLMORE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	13,100	2,502,300	323.19	61,734.62
Industrial	328,000	44,548,234	8,092.14	1,099,056.16
other	0	0	0.00	0.00
Total	341,100	47,050,534	8,415.33	1,160,790.78

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 32 FRONTIER

CTL Project Name	Project Date	City	Remarks
TIF CURTIS REDVL PROJ 1	1999	CURTIS	Name of Project: Curtis Leasing Corporation (BSB Construction Shop and Office)
School : MEDICINE VALLEY 125	Class: 3	CTL-ID#	Lots 1-4, Block 29, Original Town of Curtis
Base Code: 32-0125		32-9400	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	2.07624	359.81	3,102.05
2001	17,330	149,407	2.080223	360.50	3,108.00
2002	17,330	141,939	2.021823	350.38	2,869.76
2003	15,337	141,937	2.041807	313.15	2,898.08
2004	15,337	141,937	2.116083	324.54	3,003.50
2005	15,337	172,799	2.094388	321.22	3,619.08
2006	15,337	151,914	2.153666	330.31	3,271.72
2007	15,337	151,914	2.281819	349.96	3,466.40
2008	15,337	151,914	2.201917	337.71	3,345.02
2009	15,337	160,874	2.165655	332.15	3,483.98
Total				3,379.73	32,167.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,337	160,874
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CURTIS REDVL PROJ 2	1999	CURTIS	Name of Project: Midwest Special Services
School : MEDICINE VALLEY 125	Class: 3	CTL-ID#	Lot 6, Tract 2, Lake Addition
Base Code: 32-0125		32-9405	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	2.07624	74.85	1,825.49
2001	3,605	87,923	2.080223	74.99	1,828.99
2002	3,605	83,527	2.021823	72.89	1,688.77
2003	3,190	83,527	2.041807	65.13	1,705.46
2004	3,190	83,527	2.116083	67.50	1,767.50
2005	3,929	190,386	2.094388	82.29	3,987.42
2006	3,929	178,649	2.153666	84.62	3,847.50
2007	3,929	178,649	2.281819	89.65	4,076.44
2008	3,929	178,649	2.201917	86.51	3,933.70
2009	3,929	178,649	2.165655	85.09	3,868.92
Total				783.52	28,530.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,929	178,649
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WINFIELD INV LLC MOTEL&APT	2008	CURTIS	Name of Project: Winfield Investments, LLC
School : MEDICINE VALLEY 125	Class: 3	CTL-ID#	Part of Lot 8, 1st Addition
Base Code: 32-0125		32-9410	Description: TIF funds used for the development, construction and equipping of an 11 unit motel including the installation of all necessary equipment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,672	0	2.201917	543.26	0.00
2009	24,672	906,110	2.165655	534.31	19,623.22
Total				1,077.57	19,623.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,672	906,110
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 32 FRONTIER

2009 TOTALS FOR COUNTY : # 32 FRONTIER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	43,938	1,245,633	951.55	26,976.11
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	43,938	1,245,633	951.55	26,976.11

Project Count 3

Tax Increment Financing (TIF) Report

COUNTY: 33 FURNAS

CTL Project Name	Project Date	City	Remarks
BEAVER CITY INVESTMENT CORP.	1995	BEAVER CITY	Name of Project: Beaver City Investment Corp.
School : SOUTHERN VALLEY 540	Class : 3	CTL-ID#	Lots 6,7,8, Block 24, Original Town of Beaver City
Base Code : 33-0540		33-8701	Description: TIF funds were used to tear down two dilapidated buildings and build an office complex to house the USDA's NRCS and FSA Furnas County offices.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	6,120	0	3.285	201.04	0.00
1996	6,120	81,710	3.286508	201.13	2,685.41
1997	6,120	104,545	3.25069	198.94	3,398.44
1998	6,120	126,560	2.30637	141.15	2,918.94
1999	6,120	119,465	2.227716	136.34	2,661.34
2000	6,120	119,465	2.2488516	137.63	2,686.59
2001	6,120	119,465	2.227517	136.32	2,661.10
2002	6,120	119,465	2.220236	135.88	2,652.40
2003	6,120	119,465	2.261966	138.43	2,702.26
2004	6,120	118,095	2.327205	142.42	2,748.31
2005	6,120	118,095	2.306439	141.15	2,723.80
2006	6,120	118,095	2.294017	140.39	2,709.12
2007	6,120	120,210	2.311739	141.48	2,778.94
2008	6,120	120,210	2.254573	137.98	2,710.22
2009	6,120	120,355	2.146634	131.37	2,583.58
Total				2,261.65	38,620.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,120	120,355
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
CAMBRIDGE COMM. DEVELOP AGENCY	2000	CAMBRIDGE	Name of Project: South Ridge Apartments, LLC
School : CAMBRIDGE 21	Class : 3	CTL-ID#	All of Block 13, First Addition to Cambridge
Base Code : 33-0021		33-8602	Description: TIF used to issue a bond to assist redeveloper rehabilitate the above real estate for use as a 16 unit affordable apartment complex for low to moderate income families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	965	352,420	2.155145	20.80	7,595.16
2002	965	352,420	2.262916	21.84	7,974.97
2003	965	399,910	2.335873	22.54	9,341.39
2004	965	443,350	2.494037	24.07	11,057.31
2005	965	443,350	2.461702	23.76	10,913.96
2006	965	443,350	2.368764	22.86	10,501.92
2007	965	428,930	2.402503	23.18	10,305.06
2008	965	401,605	2.237434	21.59	8,985.65
2009	965	312,575	2.076013	20.03	6,489.10
Total				200.67	83,164.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	965	312,575
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 33 FURNAS

CTL Project Name	Project Date	City	Remarks
CAMBRIDGE ETHANOL PLANT	2008	CAMBRIDGE	Name of Project: Mid-America Agri Products, LLC
School : CAMBRIDGE 21	Class: 3	CTL-ID#	Lots 1-8 and 17-22, Block 1, First Addition and part of Block 2 and all of Block 3, Lockenour Addition.
Base Code: 33-0021		33-8608	Description: TIF funds for infrastructure including streets, water, sewer and lighting for the development of an ethanol plant to produce 44 million gallons of ethanol.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	145,305	16,691,890	2.237434	3,251.10	373,470.02
2009	145,305	16,691,890	2.076013	3,016.55	346,525.81
Total				6,267.65	719,995.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	145,305	16,691,890
Other	0	0

2009 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	432,930	151.41	9,072.68
Industrial	145,305	16,691,890	3,016.55	346,525.81
other	0	0	0.00	0.00
Total	152,390	17,124,820	3,167.96	355,598.49

Project Count 3

Tax Increment Financing (TIF) Report

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF E ENERGY ADAMS	2006	ADAMS	Name of Project: E Energy Adams, LLC
School : DANIEL FREEMAN 34	Class: 3	CTL-ID#	A tract of land in Sections 17-T6-R8 and 20-T6-R8
Base Code: 34-0034		34-8790	Description: TIF funds used for the development of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling, and shipping building, equipment and furnishings and ancillary facilities sufficient to produce, from corn, approximately 50 million gallons of anhydrous ethanol annually. It does not include public roads. City did not submit plan. Data from Notice to Divide Tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	194,290	3,990,685	2.328236	4,523.53	92,912.56
2008	194,290	38,291,305	2.322294	4,511.99	889,236.68
2009	194,290	38,291,305	2.268132	4,406.75	868,497.34
Total				13,442.27	1,850,646.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	194,290	38,291,305
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF AIRPORT PROJECT	2004	BEATRICE	Name of Project: Airport Authority (Tractor Supply, Husqvarna)
School : BEATRICE 15	Class: 3	CTL-ID#	Lots 5-10, Beatrice Air Park 1st Subdivision & Lot 1, Beatrice Air Park 2nd Addition
Base Code: 34-0015		34-8782	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	1.993815	4,938.88	205,085.12
2006	247,710	12,518,880	1.955657	4,844.36	244,826.36
2007	247,710	14,139,305	2.063393	5,111.23	291,749.44
2008	247,710	14,139,305	2.018669	5,000.44	285,425.76
2009	247,710	14,139,305	1.878965	4,654.38	265,672.60
Total				24,549.29	1,292,759.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	247,710	14,139,305
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BEATRICE BIODIESEL LLC	2006	BEATRICE	Name of Project: Beatrice BioDiesel, LLC
School : BEATRICE 15	Class: 3	CTL-ID#	Lots 29-37, Gage County Industrial Park, 1st Subdivision
Base Code: 34-0015		34-8789	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 construction of a plant that could produce as much as 30-50 million gallons of B-100 BioDiesel fuel annually and as a bi-product would produce 25,000 tons of a pharmaceutical grade glycerin.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	20,015	0	1.955657	391.42	0.00
2007	20,015	1,936,635	2.063393	412.99	39,960.40
2008	20,015	21,938,310	2.049294	410.17	449,580.48
2009	20,015	21,938,310	2.048582	410.02	449,424.26
Total				1,624.60	938,965.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	20,015	21,938,310
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF BESSEGGER	2006	BEATRICE	Name of Project: Toby and Teresa Bissegger
School : BEATRICE 15	Class : 3	CTL-ID#	Lots 2-3, First Subdivision, and Lots 12-13, I.N. McConnell Subdivision
Base Code : 34-0015		34-8787	Description: TIF funds used for relocation of the city sanitary sewer, construction of a parking lot and water and sewer services to serve the construction of a 5,000 sq ft office building into 4 offices with parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	152,900	0	1.955657	2,990.20	0.00
2007	152,900	162,455	2.063393	3,154.93	3,352.08
2008	152,900	348,835	2.049294	3,133.37	7,148.66
2009	152,900	348,835	2.048582	3,132.28	7,146.16
Total				12,410.78	17,646.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	152,900	348,835
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CONVNT CNTR CORNHSKR HSPT	1997	BEATRICE	Name of Project: Convention Center Project - Holiday Inn Hotel & Suites and Convention Center (Premier Management, Inc)
School : BEATRICE 15	Class : 3	CTL-ID#	Portions of Lots 1 & 2 of the North Commerce Addition, City of Beatrice
Base Code : 34-0015		34-8781	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	0	0	0	0.00	0.00
1998	53,000	93,600	2.11689	1,121.95	1,981.41
1999	26,500	71,500	2.079769	551.14	1,487.03
2000	26,500	2,747,555	2.087766	553.26	57,362.52
2001	26,500	2,866,370	1.972115	522.61	56,528.11
2002	26,500	2,866,370	1.998408	529.58	57,281.77
2003	26,500	2,794,870	2.01405	533.72	56,290.08
2004	26,500	2,794,870	2.001224	530.32	55,931.61
2005	26,500	2,794,870	1.993815	528.36	55,724.54
2006	26,500	2,794,870	1.955657	518.25	54,658.08
2007	26,500	2,794,870	2.063393	546.80	57,669.16
2008	26,500	2,876,670	2.049294	543.06	58,951.42
2009	26,500	2,876,670	2.048582	542.87	58,930.94
Total				7,021.92	572,796.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,500	2,876,670
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF E-6 INVESTMENTS 1ST	2004	BEATRICE	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, Glover Addition
School : BEATRICE 15	Class: 3	CTL-ID#	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.
Base Code: 34-0015		34-8783	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	360	27,690	2.001224	7.20	554.14
2005	7,525	589,625	1.993815	150.03	11,756.02
2006	6,615	922,885	1.955657	129.37	18,048.48
2007	6,615	1,067,010	2.063393	136.49	22,016.62
2008	6,615	1,365,475	2.049294	135.56	27,982.58
2009	6,615	1,381,455	2.048582	135.51	28,300.26
Total				694.16	108,658.10

Current Year	Base Value	Excess Value
Residential	6615	1,381,455
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF E-6 INVESTMENTS 2ND	2004	BEATRICE	Name of Project: E-6 Investments H, Inc Lots 1-9, Block 42, Evan's First Addition
School : BEATRICE 15	Class: 3	CTL-ID#	Description: TIF funds used for preparation and grading of the property and the installation of paved streets with curb and gutters, water and sanitary sewer services, landscpaing and other required site improvements for the construction of 10 single-family dwellings.
Base Code: 34-0015		34-8784	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	3,430	121,580	1.993815	68.39	2,424.08
2006	3,430	121,580	1.955657	67.08	2,377.68
2007	3,430	245,665	2.063393	70.77	5,069.02
2008	3,430	310,370	2.049294	70.29	6,360.40
2009	3,430	514,975	2.048582	70.27	10,549.68
Total				346.80	26,780.86

Current Year	Base Value	Excess Value
Residential	3430	514,975
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF EVANS ADD & ZASTERA	2004	BEATRICE	Name of Project: E-6 Investments Lots 11-20, Block 41. Glover Addition
School : BEATRICE 15	Class: 3	CTL-ID#	Description: TIF funds used for preparation and grading of the property and the installation of paved streets with curb and gutters, water and sanitary sewer services, landscpaing and other required site improvements for the construction of 10 single-family dwellings.
Base Code: 34-0015		34-8788	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	48,100	33,925	1.955657	940.67	663.46
2007	48,100	296,135	2.063393	992.49	6,110.42
2008	48,100	620,555	2.049294	985.71	12,717.02
2009	48,100	761,945	2.048582	985.37	15,609.04
Total				3,904.24	35,099.94

Current Year	Base Value	Excess Value
Residential	48100	761,945
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF FALKER DEVELOPMENT	2004	BEATRICE	Name of Project: Falker Development
School : BEATRICE 15	Class: 3	CTL-ID#	Lots 1-2, Block 7; Lots 21-25, Block 1, Glenover Addition
Base Code: 34-0015		34-8785	Description: Paving of Shugart Street including curbs and gutters for the construction of 6-single family duplexes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	16,900	475,655	1.993815	336.95	9,483.68
2006	16,900	475,655	1.955657	330.51	9,302.20
2007	16,900	475,655	2.063393	348.71	9,814.66
2008	16,900	559,485	2.049294	346.33	11,465.52
2009	16,900	697,225	2.048582	346.21	14,283.24
Total				1,708.71	54,349.30

Current Year	Base Value	Excess Value
Residential	16900	697,225
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PRECISE BLDG LLC	2006	BEATRICE	Name of Project: Precise Fabrication, LLC Lots 24, 26 and 27, Industrial Park, 2nd Addition
School : BEATRICE 15	Class: 3	CTL-ID#	Description: TIF funds used for street paving, water, sewer and site improvements to construct an industrial building.
Base Code: 34-0015		34-8791	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	19,420	0	2.063393	400.71	0.00
2008	19,420	1,826,185	2.018669	392.03	36,864.64
2009	19,420	1,370,055	1.878965	364.90	25,742.86
Total				1,157.64	62,607.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	19,420	1,370,055
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SOUTHWICK ENTERPRISES LLC	2008	BEATRICE	Name of Project: Southwick Enterprises, LLC
School : BEATRICE 15	Class: 3	CTL-ID#	A tract of land in the SE corner of SE Quarter of Section 21, T4N, R6E.
Base Code: 34-0015		34-8792	Description: TIF funds used for the construction of an approximately 6,500 sq ft commercial/professional building development called NorthRidge Village located on the northwest corner of Sargent Street and Highway 77.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	158,585	0	2.018669	3,201.31	0.00
2009	158,585	89,555	1.878965	2,979.76	1,682.70
Total				6,181.07	1,682.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,585	89,555
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF WYMORE REDEVLP PROJ	2005	WYMORE	City did not submit plan after yearly notification.
School : SOUTHERN 1	Class: 3	CTL-ID#	
Base Code: 34-0001		34-8786	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,112,595	804,830	2.413632	123,399.23	19,425.64
2006	5,075,695	848,385	2.731571	138,646.21	23,174.28
2007	5,018,820	860,440	2.862817	143,679.63	24,632.80
2008	5,006,795	954,525	2.751113	137,742.59	26,259.98
2009	5,006,745	956,575	2.642655	132,311.00	25,278.98
Total				675,778.66	118,771.68

Current Year	Base Value	Excess Value
Residential	3777005	938,270
Commercial	1,229,740	18,305
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,852,050	4,293,870	101,350.57	93,537.46
Commercial	1,815,435	17,472,670	43,807.08	333,916.15
Industrial	233,725	61,599,670	5,181.67	1,343,664.47
other	0	0	0.00	0.00
Total	5,901,210	83,366,210	150,339.32	1,771,118.07

Project Count 12

Tax Increment Financing (TIF) Report

COUNTY: 37 GOSPER

CTL Project Name **Project Date** **City** **Remarks**
TIF WHEATFIELD ADDITION 2006 ELWOOD Name of Project: Wheatfield Addition
School : ELWOOD 30 **Class:** 3 **CTL-ID#** Lot 15, Wheatfield Addition
Base Code: 37-0030 37-2701 Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	2,150	77,813	2.267791	48.76	1,764.64
2008	2,150	107,318	2.2838	49.10	2,450.92
2009	2,150	113,759	2.284764	49.12	2,599.12
Total				146.98	6,814.68

Current Year	Base Value	Excess Value
Residential	2150	113,759
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City** **Remarks**
TIF WHEATFIELD ADDITION LOT 7 2009 ELWOOD Name of Project: Wheatfield Addition
School : ELWOOD 30 **Class:** 3 **CTL-ID#** Lot 7, Wheatfield Addition
Base Code: 37-0030 37-2703 Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,150	0	2.284764	49.12	0.00
Total				49.12	0.00

Current Year	Base Value	Excess Value
Residential	2150	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City** **Remarks**
TIF WHEATFIELD ADDITION LOT15 2008 ELWOOD Name of Project: Wheatfield Addition
School : ELWOOD 30 **Class:** 3 **CTL-ID#** Lot 14, Wheatfield Addition
Base Code: 37-0030 37-2702 Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,150	96,318	2.2838	49.10	2,199.72
2009	2,150	105,119	2.284764	49.12	2,401.72
Total				98.22	4,601.44

Current Year	Base Value	Excess Value
Residential	2150	105,119
Commercial	0	0
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 37 GOSPER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,450	218,878	147.37	5,000.85
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	6,450	218,878	147.37	5,000.85

Project Count 3

Tax Increment Financing (TIF) Report

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF CAIRO CENTURA HILLS PROJ	1996	CAIRO	Name of Project: Centura Hills
School : CENTURA 100	Class: 3	CTL-ID#	Lots 13, 14, & 19 of Centura Hills Subdivision in the Village of Cairo.
Base Code: 47-0100		40-5015	Description: TIF funds were utilized to extend utility services through Centura Hills Golf Course to reach a private housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	28,145	0	2.90152	816.63	0.00
1997	28,145	454,044	2.61249	735.28	11,861.88
1998	28,145	485,000	2.1616	608.40	10,483.76
1999	28,145	485,000	2.21654	623.85	10,750.22
2000	28,145	485,000	2.279536	641.58	11,055.75
2001	28,145	546,578	2.205221	620.66	12,053.25
2002	28,145	629,228	2.269765	638.83	14,282.00
2003	28,145	644,503	2.30219	647.95	14,837.68
2004	28,145	644,503	2.207171	621.21	14,225.28
2005	28,145	644,503	2.231276	627.99	14,380.64
2006	28,145	644,503	2.307955	649.57	14,874.84
2007	28,145	688,924	2.526777	711.16	17,407.58
2008	28,145	632,972	2.483259	698.91	15,718.34
2009	28,145	481,673	2.470829	695.41	11,901.32
Total				9,337.43	173,832.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,145	481,673
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CAIRO CNCS PROJECT	1996	CAIRO	Name of Project: CNCS Housing Project
School : CENTURA 100	Class: 3	CTL-ID#	Lots 1-6, Block 4, Second Addition to Village of Cairo.
Base Code: 47-0100		40-5010	Description: Site improvements, (demolition, utilities, street paving), land acquisition and construction of 3 rental single-family housing for low income.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	10,008	0	2.90152	290.38	0.00
1997	10,008	186,552	2.61249	261.46	4,873.68
1998	10,008	186,552	2.1616	216.34	4,032.50
1999	10,008	186,552	2.21654	221.83	4,135.00
2000	10,008	186,552	2.279536	228.14	4,252.52
2001	10,008	210,138	2.205221	220.70	4,634.01
2002	10,008	223,060	2.269765	227.16	5,062.94
2003	10,008	223,060	2.30219	230.40	5,135.27
2004	10,008	243,077	2.207171	220.89	5,365.13
2005	10,008	243,077	2.231276	223.31	5,423.74
2006	10,008	256,633	2.307955	230.98	5,922.98
2007	10,008	256,633	2.526777	252.88	6,484.54
2008	10,008	256,633	2.483259	248.52	6,372.86
2009	10,008	256,633	2.470829	247.28	6,340.94
Total				3,320.27	68,036.11

Current Year	Base Value	Excess Value
Residential	10008	256,633
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF CENTURA HILLS EAST PHASE I	2006	CAIRO	Name of Project: Centura Hills East Project Phase 1 Tracts of land in Section 18, T12N, R11W Description: TIF funds used for infrastructure such as water and sewer to develop a housing development of 100 lots interwoven within a 9-hole golf course expansion.
School : CENTURA 100	Class: 3	CTL-ID#	
Base Code: 47-0100		40-5016	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	103,448	93,161	2.538156	2,625.67	2,364.56
2008	103,448	1,237,754	2.49407	2,580.07	30,870.46
2009	103,448	977,470	2.480471	2,566.00	24,245.88
Total				7,771.74	57,480.90

Current Year	Base Value	Excess Value
Residential	23183	868,920
Commercial	80,265	108,550
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ANIMAL MEDICAL CLINIC	2006	GRAND ISLAND	Name of Project: Wile E. Investment Properties, LLC Part of Section 22, T11N, R9W Description: TIF funds used for construction of an approximately 4,700 sp ft one story wood, cement and brick building located on a 20,000 sp ft site for a veterinary clinic and pet hospital.
School : GRAND ISLAND 2	Class: 3	CTL-ID#	
Base Code: 40-0002		40-5021	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	78,431	158,626	2.074528	1,627.07	3,290.74
2008	78,431	462,211	2.082963	1,633.69	9,627.68
2009	78,431	448,342	2.107526	1,652.95	9,448.92
Total				4,913.71	22,367.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,431	448,342
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CHERRY PARK TWO	1998	GRAND ISLAND	Name of Project: GI Cherry Park, LTD, Phase II Lot 1, GII 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.
School : GRAND ISLAND 2	Class: 3	CTL-ID#	
Base Code: 40-0002		40-5006	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	9,942	284,358	2.17073	215.81	6,172.64
2000	9,942	2,825,276	2.230115	221.72	63,006.90
2001	9,942	2,825,276	2.086251	207.42	58,942.35
2002	9,942	3,027,994	2.125279	211.30	64,353.32
2003	9,942	3,027,994	2.194795	218.21	66,458.26
2004	9,942	3,027,994	2.018119	200.64	61,108.52
2005	9,942	3,027,994	2.042092	203.02	61,834.42
2006	9,942	3,027,994	2.048734	203.69	62,035.54
2007	9,942	3,027,994	2.074528	206.25	62,816.58
2008	9,942	3,027,994	2.082963	207.09	63,072.00
2009	9,942	3,043,247	2.107526	209.53	64,137.22
Total				2,304.68	633,937.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,942	3,043,247
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF GENTLE DENTAL	2002	GRAND ISLAND	Name of Project: Gentel Dental (RSF LTD)
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Lots 1 & 2, Block 18, Arnold and Abbott Addition
Base Code: 40-0002		40-5007	Description: TIF funds used for renovation of vacant building into dental office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	178,862	0	2.125279	3,811.31	0.00
2003	178,862	158,820	2.194795	3,925.65	3,485.77
2004	178,862	164,389	2.018119	3,609.65	3,317.57
2005	178,862	164,389	2.042092	3,652.53	3,356.98
2006	178,862	161,100	2.048734	3,664.41	3,300.52
2007	178,862	171,113	2.074528	3,710.54	3,549.78
2008	168,849	215,710	2.082963	3,517.06	4,493.16
2009	168,849	215,710	2.107526	3,558.54	4,546.14

Total 29,449.69 26,049.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	168,849	215,710
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GILI PROJECT	1996	GRAND ISLAND	Name of Project: GILI, LLC, Phase I
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Part of Lot 1, Block 1, Gili Subdivision, City of Grand Island
Base Code: 40-0002		40-5005	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	0	2.38823	228.34	0.00
1997	9,561	1,802,578	2.33586	223.33	42,105.70
1998	9,561	2,990,439	2.212118	211.51	66,153.90
1999	9,561	3,260,439	2.17073	207.54	70,775.33
2000	9,561	2,990,439	2.230115	213.22	66,690.23
2001	9,561	2,990,439	2.086251	199.47	62,388.06
2002	9,561	3,204,939	2.125279	203.20	68,113.90
2003	9,561	3,204,939	2.194795	209.84	70,341.84
2004	9,561	3,204,939	2.018119	192.95	64,679.48
2005	9,561	3,204,939	2.042092	195.24	65,447.80
2006	9,561	3,204,939	2.048734	195.88	65,660.68
2007	9,561	3,204,939	2.074528	198.35	66,487.36
2008	9,561	3,204,939	2.082963	199.15	66,757.70
2009	9,561	3,180,018	2.107526	201.50	67,019.70

Total 2,879.52 842,621.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,561	3,180,018
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF ISLAND PET RESORT A.BRUNS	2006	GRAND ISLAND	Name of Project: Dennis W. Bruns and Ann E. Bruns Lot 2, Bruns
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Subdivision Description: TIF funds used for the construction of an
Base Code: 40-0002		40-5020	approximately 4704 sp ft one story building for pet boarding and daycare plus grooming and training.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	61,959	466,580	2.074528	1,285.36	9,679.34
2008	61,959	466,580	2.082963	1,290.58	9,718.68
2009	61,959	505,816	2.107526	1,305.80	10,660.20
Total				3,881.74	30,058.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,959	505,816
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PRO CON DEVELOPMENT CO LLC	2003	GRAND ISLAND	Name of Project: Procon Development Company, LLC
School : GRAND ISLAND 2	Class: 3	CTL-ID#	208 North Pine Street (Lot 8, Block 66, Original Town)
Base Code: 40-0002		40-5008	Description: Acquisition, demolition, renovation, improving and equipping the Grand Island Old City Hall Building into offices.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	186,870	0	2.194795	4,101.41	0.00
2004	186,870	0	2.018119	3,771.26	0.00
2005	186,870	860,260	2.073445	3,874.65	17,837.02
2006	186,870	864,654	2.077412	3,882.06	17,962.42
2007	186,870	864,654	2.097903	3,920.35	18,139.60
2008	186,870	864,654	2.102703	3,929.32	18,181.10
2009	186,870	864,654	2.125442	3,971.81	18,377.72
Total				27,450.86	90,497.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	186,870	864,654
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PROCON DVLP GEDDES ST APT	2007	GRAND ISLAND	Name of Project: Procon Development Company, LLC (Geddes St.)
School : GRAND ISLAND 2	Class: 3	CTL-ID#	1703, 1711, 1719, 1803 and 1809 East Capitol Ave
Base Code: 40-0002		40-5023	Lots 1-3, Goodrich Second Subdivision
			Lots 1-2, Sunny Side Second Subdivision
			Description: TIF funds used for the the purposes of building 5-4 unit buildings with handicapped accessible apartments and attached garages. Each building will be 5,712 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	27,498	58,240	2.082963	572.77	1,213.12
2009	27,498	1,372,622	2.107526	579.53	28,928.38
Total				1,152.30	30,141.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,498	1,372,622
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF SOUTH POINT DEVL P HOTEL	2008	GRAND ISLAND	Name of Project: South Pointe LLC Hotel Project 2623/2707/2709 South Locust
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Description: TIF funds used for the development of 80+room hotel.
Base Code: 40-0002		40-5024	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,722	0	2.107526	4,946.83	0.00
Total				4,946.83	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,722	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SOUTHEAST CROSSING LLC	2006	GRAND ISLAND	Name of Project: Southeast Crossings, LLC Lots 5-8, Block 16, South Grand Island Description: TIF funds used for the construction of 7,780 sp ft metal building.
School : GRAND ISLAND 2	Class: 3	CTL-ID#	
Base Code: 40-0002		40-5022	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	232,690	0	2.074528	4,827.22	0.00
2008	232,690	432,046	2.082963	4,846.85	8,999.34
2009	232,690	583,193	2.107526	4,904.00	12,290.92
Total				14,578.07	21,290.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	232,690	583,193
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TODD ENCK PROJECT	2008	GRAND ISLAND	Name of Project: Todd Enck Lots 9-10, Block 19, Packer & Barr's Addition Description: TIF funds used for the purchase and demolition of a single home on two lots and repalce it with 2 duplex buildings with attached garages.
School : GRAND ISLAND 2	Class: 3	CTL-ID#	
Base Code: 40-0002		40-5025	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	204,670	0	2.107526	4,313.47	0.00
Total				4,313.47	0.00

Current Year	Base Value	Excess Value
Residential	204670	0
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF WALNUT CONDOMINIUM PROJ	2004	GRAND ISLAND	Name of Project: Walnut Housing, LTD
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Units A, B, C, D, E, F, G, H, I, and J, Old Walnut, a Condominium in the of Grand Island
Base Code: 40-0002		40-5009	Description: TIF funds used for site acquisition, site clearing & demolition, steeet, utility mains and street lights improvemvents, sidewalks, utility extensions and exterior renovations improvements to renovate the Old Walnut School into approximately 88 units of affordable housing, approximately 1,000 sq ft of commercial office space, and an auditorium/theater.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	107,150	110,234	2.018119	2,162.41	2,224.65
2005	107,150	3,063,018	2.042092	2,188.10	62,549.64
2006	107,150	3,067,072	2.048734	2,195.22	62,836.14
2007	107,150	3,067,072	2.074528	2,222.86	63,627.26
2008	107,150	3,067,072	2.082963	2,231.89	63,885.98
2009	107,150	3,067,072	2.107526	2,258.21	64,639.34
Total				13,258.69	319,763.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,150	3,067,072
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PIONEER TRAIL ENERGY	2007	WOOD RIVER	Name of Project: Pioneer Trail Energy, LLC Lot 2 Cargill Addition Description: TIF funds used for all necessary ancilliary services sufficient to produce, from corn, approximately 115,000,000 gallons of denatured ethanol per year. (city did not submit project plan)
School : WOOD RIVER HIGH 83	Class: 3	CTL-ID#	
Base Code: 40-0083		40-5030	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	238,679	928,853	2.368427	5,652.94	21,999.20
2008	238,679	13,749,407	2.315128	5,525.72	318,316.38
2009	238,679	30,638,677	2.28083	5,443.86	698,816.14
Total				16,622.52	1,039,131.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	238,679	30,638,677
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 40 HALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	237,861	1,125,553	5,135.80	27,894.27
Commercial	1,464,761	44,509,574	31,718.93	993,458.57
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,702,622	45,635,127	36,854.74	1,021,352.84

Project Count 15

Tax Increment Financing (TIF) Report

COUNTY: 41 HAMILTON

CTL Project Name	Project Date	City	Remarks
TIF AURORA TRAVEL CENTER	2003	AURORA	Name of Project: Love's Travel Stops & County Stores, Inc. Lot 1, Woodward 1st Addition
School : AURORA 4R	Class: 3	CTL-ID#	Description: TIF funds used for paying of project infrastructure costs including such obligations as extension of potable water mains, and sanitary sewer mains to the boundary line of project property.
Base Code: 41-0504		41-0665	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	19,444	0	1.997132	388.32	0.00
2004	19,444	985,091	2.007858	390.41	19,779.23
2005	19,444	1,208,321	2.000365	388.95	24,170.83
2006	19,444	1,208,321	2.136856	415.49	25,820.08
2007	19,444	1,208,321	1.973713	383.77	23,848.79
2008	19,444	1,208,321	1.989851	386.91	24,043.79
2009	19,444	2,759,306	1.97745	384.50	54,563.90
Total				2,738.35	172,226.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,444	2,759,306
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF AURORA WEST PROJ 1	2006	AURORA	Name of Project: Aurora Cooperative Elevator Company and Aurora Development Corp. Lot 1 Aurora West Subdivision Description: TIF funds used for public improvements for a 75,000 sq ft warehouse storage facility including office and parking areas.
School : AURORA 4R	Class: 3	CTL-ID#	
Base Code: 41-0504		41-0685	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	216,584	5,022,523	1.973713	4,274.75	99,130.19
2008	216,584	11,667,831	1.989851	4,309.70	232,172.46
2009	216,584	11,383,930	1.97745	4,282.84	225,111.53
Total				12,867.29	556,414.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	216,584	11,383,930
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HOPE FURNITURE PROJ	2005	AURORA	Name of Project: Hope Furniture Expansion Project 1014 13th Street, Aurora
School : AURORA 4R	Class: 3	CTL-ID#	Description: TIF funds used for public improvements (streets, alleys, sidewalks) for the construction of buildings and related improvements in the Hope Furniture expansion project.
Base Code: 41-0504		41-0670	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	13,210	5,000	2.136856	282.28	106.84
2007	13,210	200,565	1.973713	260.73	3,958.58
2008	13,210	200,565	1.989851	262.86	3,990.94
2009	13,210	205,950	1.97745	261.22	4,072.56
Total				1,067.09	12,128.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,210	205,950
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 41 HAMILTON

CTL Project Name	Project Date	City	Remarks
TIF WETHERINGTON	2006	AURORA	Name of Project: William K. Wetherington and Julie K. Wietherington Lot 2
School : AURORA 4R	Class: 3	CTL-ID#	Wetherington Subdivision Description: TIF funds used for private improvements consisting of the new retail building and parking lot.
Base Code: 41-0504		41-0680	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	17,825	400,400	1.973713	351.81	7,902.75
2008	17,825	400,400	1.989851	354.69	7,967.36
2009	73,220	725,293	1.97745	1,447.89	14,342.30
Total				2,154.39	30,212.41

Current Year	Base Value	Excess Value
Residential	3603	117,187
Commercial	69,617	608,106
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,603	117,187	71.25	2,317.31
Commercial	102,271	3,573,362	2,022.36	70,661.45
Industrial	216,584	11,383,930	4,282.84	225,111.52
other	0	0	0.00	0.00
Total	322,458	15,074,479	6,376.45	298,090.28

Project Count 4

Tax Increment Financing (TIF) Report

COUNTY: 42 HARLAN

CTL Project Name	Project Date	City	Remarks
TIF JOE CAMERA ALMA	2002	ALMA	Name of Project: Joe Camera Lot 9, Block 13, Original Town
School : ALMA	Class: 3	CTL-ID#	Note: Data of base from City. Not reported on CTL
Base Code: 42-0002		42-1900	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	0	2.17024	507.62	0.00
2003	23,390	0	2.17908	509.69	0.00
2004	23,390	11,920	2.22085	519.46	264.73
2005	23,390	15,500	2.19296	512.93	339.91
2006	23,390	19,205	2.18492	511.05	419.61
2007	23,390	20,030	2.237322	523.31	448.14
2008	23,390	20,030	2.102479	491.77	421.13
2009	23,390	20,030	2.067639	483.62	414.15
Total				4,059.45	2,307.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,390	20,030
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LODGING ENTERPRISES LLC	2005	ALMA	Name of Project: Harlan Lodging Enterprises A tract of Land in the McDowell Frieling Addition
School : ALMA 2	Class: 3	CTL-ID#	Description: TIF funds used for the construction and operation of a Super 8 Motel consisting of approximately 45 rooms.
Base Code: 42-0002		42-1915	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	57,400	1,217,340	2.102479	1,206.82	25,594.32
2009	57,400	2,037,700	2.067639	1,186.82	42,132.28
Total				2,393.64	67,726.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	2,037,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MATT NISSEN	2005	ALMA	Name of Project: Auto Creations Body Shop 918 Highway 183, Alma
School : ALMA	Class: 3	CTL-ID#	Description: TIF funds used for the construction of an auto body repair shop
Base Code: 42-0002		42-1910	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	11,685	140,280	2.18492	255.31	3,065.01
2007	11,685	141,780	2.237322	261.43	3,172.08
2008	11,685	141,780	2.102479	245.67	2,980.89
2009	11,685	141,780	2.067639	241.60	2,931.50
Total				1,004.01	12,149.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,685	141,780
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 42 HARLAN

CTL Project Name	Project Date	City	Remarks
TIF TRIPE MOTOR	2005	ALMA	Name of Project: Tripe Motor Company
School : ALMA	Class: 3	CTL-ID#	814 Highway 183, Alma
Base Code: 42-0002		42-1905	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	2.18492	2,285.21	2,543.03
2007	104,590	116,895	2.237322	2,340.02	2,615.32
2008	104,590	116,895	2.102479	2,198.98	2,457.69
2009	104,590	116,895	2.067639	2,162.54	2,416.97
Total				8,986.75	10,033.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,590	116,895
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 42 HARLAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	197,065	2,316,405	4,074.59	47,894.89
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	197,065	2,316,405	4,074.59	47,894.89

Project Count 4

Tax Increment Financing (TIF) Report

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF ATKINSON MOTEL PROJ	2005	ATKINSON	Name of Project: Atkinson Motel, LLC
School : WEST HOLT 239	Class : 3	CTL-ID#	Lots 1-5, Block 1 and Lots 1-4, Block 2, Wixon's Third Addition
Base Code : 45-0239		45-8613	Description: TIF funds used for infrastructure and real estate improvements for use as a 16-unit motel facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	6,450	265,845	2.109699	136.08	5,608.52
2007	6,450	522,880	2.121787	136.86	11,094.40
2008	6,450	522,880	2.163137	139.52	11,310.62
2009	6,450	522,880	1.962635	126.59	10,262.22
Total				539.05	38,275.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,450	522,880
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GOKIE PROJECT	1998	ATKINSON	Name of Project: IV J's Subdivision (Gokie Project I & II)
School : ATKINSON ELEM 21	Class : 1	CTL-ID#	Lots 1-18, Block 1, Lot 1, Block 2, Lots 1-3, Block 3, Lots 1-3, Block 4, Lot 1, Block 5, IV J Subdivision, City of Atkinson
Base Code : 45-0021		45-8612	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	2.23498	133.76	19.33
1999	8,490	1,590	2.02519	120.40	32.20
2000	8,490	195,050	1.86229	110.71	3,632.40
2001	8,490	385,580	1.94149	115.42	7,486.00
2002	8,490	409,030	1.94676	115.73	7,962.83
2003	8,490	409,030	1.97992	117.71	8,098.47
2004	8,490	643,330	2.04347	173.49	13,146.26
2005	8,490	643,330	2.149807	182.52	13,830.36
2006	8,490	688,315	2.109699	179.11	14,521.36
2007	8,490	904,935	2.121787	180.14	19,200.76
2008	8,815	1,116,405	2.163137	190.68	24,149.36
2009	8,815	1,116,405	1.962635	173.01	21,910.96
Total				1,792.68	133,990.29

Current Year	Base Value	Excess Value
Residential	8815	1,116,405
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NEDAC ETHANOL LLC	2007	ATKINSON	Name of Project: NEDAK Ethanol, LLC A tract of land in Section 4, T29N, R14W Description: TIF funds used for the necessary receiving, storage, processing, pollution control, waste handling and shipping buildings and ancilliary facilities sufficient to produce, from corn or other feed stock, approximately 44 million gallons of ethanol annually.
School : WEST HOLT 239	Class : 3	CTL-ID#	
Base Code : 45-0239		45-8615	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	53,365	172,660	2.097913	1,119.55	3,622.26
2008	53,365	1,422,715	2.138688	1,141.31	30,427.44
2009	53,365	30,995,395	1.938142	1,034.29	600,734.76
Total				3,295.15	634,784.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	53,365	30,995,395
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF OSBORNE STEEL PROJECT	2005	ATKINSON	Name of Project: Osborne Steel & Supply, Inc
School : WEST HOLT 239	Class: 3	CTL-ID#	A tract of land located in the NW1/4 of Section 4, Township 29 North, Range 14 West of the 6th P.M.
Base Code: 45-0239		45-8614	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	2.079677	116.77	20,619.68
2007	5,615	1,306,160	2.097913	117.80	27,402.10
2008	5,615	1,306,160	2.138688	120.09	27,934.68
2009	5,615	1,306,160	1.938142	108.83	25,315.24
Total				463.49	101,271.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	5,615	1,306,160
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TRIPLE R TIRE	2007	ATKINSON	Name of Project: Triple R Tire (Bruce Rossman and Shirley Rossman) A tract of land on Lot 2, Rothland Farms Addition Description: TIF funds used for the acquisition, construction, improving and equipping of a retail tire center.
School : WEST HOLT 239	Class: 3	CTL-ID#	
Base Code: 45-0239		45-8616	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,750	145,620	2.121787	79.57	3,089.74
2008	3,750	145,620	2.163137	81.12	3,149.96
2009	3,750	145,620	1.962635	73.60	2,857.98
Total				234.29	9,097.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,750	145,620
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 21ST CENTURY GROWERS PROJ	2004	O'NEILL	Name of Project: Holt County 21st Century Groweres, LLC Facility 1703 N. Harrison
School : O'NEILL 7	Class: 1	CTL-ID#	Description: TIF funds used to acquire and develop the real estate to construct a 10 acre hydroponic green house.
Base Code: 45-0007		45-8651	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	10,005	4,322,620	2.40486	240.61	103,952.96
2005	10,005	4,322,620	2.415665	241.69	104,420.02
2006	10,005	4,322,620	2.337582	233.88	101,044.78
2007	10,005	3,534,135	2.358091	235.93	83,338.12
2008	10,005	1,458,645	2.308751	230.99	33,676.48
2009	10,005	1,458,645	2.243658	224.48	32,727.00
Total				1,407.58	459,159.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	1,458,645
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF ADAMSON PROJECT	2000	O'NEILL	Name of Project: Adamson Distributing, Inc.
School : O'NEILL 7	Class: 1	CTL-ID#	Lots 45,47 & 48, W.D. Kipple Third Plat of a part of Outlot "A".
Base Code: 45-0007		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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	64,665	10,995	2.3221	1,501.59	255.31
2001	63,735	67,875	2.26799	1,445.50	1,539.40
2002	63,735	85,850	2.23947	1,427.33	1,922.58
2003	63,735	85,850	2.30124	1,466.70	1,975.61
2004	63,735	85,850	2.40486	1,532.74	2,064.57
2005	63,735	85,850	2.415665	1,539.62	2,073.84
2006	63,735	85,850	2.337582	1,489.86	2,006.82
2007	63,735	73,595	2.358091	1,502.93	1,735.44
2008	63,735	73,595	2.308751	1,471.48	1,699.12
2009	63,735	73,595	2.243658	1,430.00	1,651.22
Total				14,807.75	16,923.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,735	73,595
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CHURCH ST PROJECT	2000	O'NEILL	Name of Project: Church Street Area Redevelopment
School : O'NEILL 7	Class: 1	CTL-ID#	All of Blocks A, B, C & D, Church Subdivision
Base Code: 45-0007		45-8631	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	0	2.3221	573.79	0.00
2001	23,930	642,340	2.26799	542.73	14,568.21
2002	23,930	642,350	2.23947	535.91	14,385.24
2003	23,930	642,350	2.30124	550.69	14,782.02
2004	23,930	642,350	2.40486	575.48	15,447.62
2005	23,930	642,350	2.415665	578.07	15,517.02
2006	23,930	554,325	2.337582	559.38	12,957.80
2007	23,930	447,765	2.358091	564.29	10,558.72
2008	23,930	447,765	2.308751	552.48	10,337.78
2009	23,930	447,765	2.243658	536.91	10,046.32
Total				5,569.73	118,600.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,930	447,765
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF JANCO LLC PROJ	2005	O'NEILL	Name of Project: Janco, LLC Part of Lot 3, JT Subdivision
School : O'NEILL 7	Class: 3	CTL-ID#	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.
Base Code: 45-0007		45-8661	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	9,470	0	2.337582	221.37	0.00
2007	9,470	748,755	2.358091	223.31	17,656.32
2008	9,470	748,755	2.308751	218.64	17,286.88
2009	9,470	748,755	2.243658	212.47	16,799.50
Total				875.79	51,742.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,470	748,755
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MNS PROJECT	2000	O'NEILL	Name of Project: Holiday Inn Express Lot 1, R.J. Subdivision
School : O'NEILL 7	Class: 1	CTL-ID#	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.
Base Code: 45-0007		45-8641	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	142,100	0	2.3221	3,299.70	0.00
2001	33,285	0	2.26799	754.90	0.00
2002	142,100	1,725,755	2.23947	3,182.29	38,647.77
2003	142,100	1,725,755	2.30124	3,270.06	39,713.76
2004	142,100	1,725,755	2.40486	3,417.31	41,501.99
2005	142,100	1,725,755	2.415665	3,432.66	41,688.46
2006	142,100	1,725,755	2.337582	3,321.70	40,340.94
2007	142,100	1,594,930	2.358091	3,350.85	37,609.90
2008	94,555	1,627,100	2.308751	2,183.04	37,565.68
2009	94,555	1,627,100	2.243658	2,121.49	36,506.56
Total				28,334.00	313,575.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,555	1,627,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF SANDHILLS INV. LLC	2000	O'NEILL	Name of Project: Sandhill Investors, LLC
School : O'NEILL 7	Class: 1	CTL-ID#	A tract of land located in the SW Quarter of Section 19, Township 29, North Range 11.
Base Code: 45-0007		45-8611	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	2.3221	33.67	9.40
2001	1,450	405	2.26799	32.89	9.19
2002	1,450	1,132,095	2.23947	32.47	25,352.93
2003	1,450	1,132,095	2.30124	33.37	26,052.22
2004	1,450	1,132,095	2.40486	34.87	27,225.30
2005	1,450	1,132,095	2.415665	35.03	27,347.62
2006	1,450	1,146,090	2.337582	33.89	26,790.80
2007	1,450	1,053,085	2.358091	34.19	24,832.70
2008	1,450	1,053,085	2.308751	33.48	24,313.12
2009	1,450	1,053,085	2.243658	32.53	23,627.62
Total				336.39	205,560.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,450	1,053,085
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,815	1,116,405	173.01	21,910.96
Commercial	213,345	6,077,445	4,758.07	134,478.44
Industrial	58,980	32,301,555	1,143.12	626,050.00
other	0	0	0.00	0.00
Total	281,140	39,495,405	6,074.19	782,439.40

Project Count 11

Tax Increment Financing (TIF) Report

COUNTY: 47 HOWARD

CTL Project Name	Project Date	City	Remarks
TIF BOMGAARS	2006	ST PAUL	Name of Project: Next Generation Properties, LLC
School : ST PAUL 1	Class: 3	CTL-ID#	Lots 1-8, Block 87, Original Town
Base Code: 47-0001		47-8650	Project Description: no info from city.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	28,784	897,228	2.396173	689.71	21,499.14
2008	28,784	1,091,375	2.387677	687.27	26,058.50
2009	28,784	1,070,921	2.41011	693.73	25,810.38
Total				2,070.71	73,368.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,784	1,070,921
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CHS ENTERPRISES, LLC	2008	ST PAUL	Name of Project: CHS Enterprises, LLC
School : ST PAUL 1	Class: 3	CTL-ID#	A tract of land along the center line of Highway 281 including lots 2,3,6 & 7, Block 96
Base Code: 47-0001		47-8651	Description: TIF funds used for the paving of Davis Street and the alley running through Block 97. CHS Enterprises, a mechanic/tire sale business plans to locate in the redevelopment area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	364,583	85,219	2.387677	8,705.06	2,034.76
2009	326,589	287,831	2.41011	7,871.15	6,937.02
Total				16,576.21	8,971.78

Current Year	Base Value	Excess Value
Residential	69519	6,193
Commercial	257,070	281,638
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 47 HOWARD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	69,519	6,193	1,675.48	149.26
Commercial	285,854	1,352,559	6,889.40	32,598.16
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	355,373	1,358,752	8,564.88	32,747.42

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 48 JEFFERSON

CTL Project Name	Project Date	City	Remarks
TIF CROSS ROADS	2004	FAIRBURY	Name of Project: Crossroads Building Products, Inc. Lot 2, Block 1, Fairbury Industrial Park
School : FAIRBURY 8	Class: 1	CTL-ID#	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.
Base Code: 48-0008		48-9501	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	204,857	325,545	2.406793	4,930.48	7,835.19
2005	204,857	325,545	2.522896	5,168.33	8,213.16
2006	204,857	16,043	2.502857	5,127.28	401.53
2007	204,857	22,571	2.394337	4,904.97	540.43
2008	204,857	22,571	2.429031	4,976.04	548.26
2009	119,100	0	2.352524	2,801.86	0.00
Total				27,908.96	17,538.57

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

CTL Project Name	Project Date	City	Remarks
TIF FAIRBURY FOODS	2004	FAIRBURY	Name of Project: Westin Family Limited Partnership (Fairbury Foods) Parts of Lots 1-7, Block 21, McDowell's First Addition
School : FAIRBURY 8	Class: 1	CTL-ID#	Description: TIF funds used to repair/replace water sanitary sewer mains, streets, curbs, gutters and sidewalks.
Base Code: 48-0008		48-9504	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	139,365	231,135	2.406793	3,354.23	5,562.94
2005	139,365	231,135	2.522896	3,516.03	5,831.30
2006	139,365	231,135	2.502857	3,488.11	5,784.98
2007	139,365	231,135	2.394337	3,336.87	5,534.15
2008	139,365	245,235	2.429031	3,385.22	5,956.83
2009	139,365	245,235	2.352524	3,278.60	5,769.21
Total				20,359.06	34,439.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	139,365	245,235
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FBY - 23 APTS	2005	FAIRBURY	Name of Project: Foutch Brothers Development, LLC (a Kansas LLC - '23 Apartments Project)
School : FAIRBURY 8	Class: 3	CTL-ID#	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 community center and an alumni room
Base Code: 48-0008		48-9505	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	47,080	2.522896	0.00	1,187.78
2006	0	1,124,500	2.502857	0.00	28,144.63
2007	0	1,124,500	2.394337	0.00	26,924.32
2008	0	1,124,500	2.429031	0.00	27,314.45
2009	0	1,124,500	2.352524	0.00	26,454.13
Total				0.00	110,025.31

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	Project Date	City	Remarks
TIF ORSCHELN CP FAIRBURY HLDG	2006	FAIRBURY	Name of Project: CP Fairbury Holdings, LLC (Orscheln) Lot 2, Block 3, Fairbury Industrial Park Addition Description: TIF funds used for acquisition, construction, improving and equipping retail buildings comprising of 22,500 sq ft.
School : FAIRBURY 8	Class: 3	CTL-ID#	
Base Code: 48-0008		48-9507	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	65,376	0	2.502857	1,636.27	0.00
2007	65,376	1,164,324	2.394337	1,565.32	27,877.84
2008	65,376	1,164,324	2.429031	1,588.00	28,281.79
2009	65,376	1,164,324	2.352524	1,537.99	27,391.00
Total				6,327.58	83,550.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,376	1,164,324
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RED OAK PROPERTIES	2007	FAIRBURY	Name of Project: Red Oak Properties, LLC (Dollar General) Lot 1, Block 3, Fairbury Industrial Park Project Description: TIF funds used for the acquisition, construction, improving and equipping retail buildings comprising approximately 9,014 sq ft.
School : FAIRBURY 8	Class: 3	CTL-ID#	
Base Code: 48-0008		48-9510	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	21,792	430,908	2.394337	521.77	10,317.39
2008	21,792	430,908	2.429031	529.33	10,466.89
2009	21,792	430,908	2.352524	512.66	10,137.21
Total				1,563.76	30,921.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,792	430,908
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 48 JEFFERSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	87,168	2,719,732	2,050.65	63,982.35
Industrial	258,465	245,235	6,080.45	5,769.21
other	0	0	0.00	0.00
Total	345,633	2,964,967	8,131.10	69,751.56

Project Count 5

Tax Increment Financing (TIF) Report

COUNTY: 49 JOHNSON

CTL Project Name	Project Date	City	Remarks
TIF BELLE ASSISTED LIVING	2001	TECUMSEH	Name of Project: Tecumseh Assited Living (Belle Investments, LLC) Part of Lot 9 of the SW 1/4, Section 21, Township 5 and Lots 1 & 2 of Kent's Replat.
School : TECUMSEH 32	Class: 3	CTL-ID#	Description: TIF funds used to build and equip an assisted living facility including parking, lighting, water and sewer for a needed service that was not able to be obtained with conventional financing.
Base Code: 49-0032		49-0408	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	538,750	0	1.927515	10,384.49	0.00
2003	538,750	1,284,750	2.123604	11,440.92	27,283.00
2004	538,750	1,297,890	2.164247	11,659.88	28,089.55
2005	538,750	1,297,890	2.001862	10,785.03	25,981.98
2006	538,750	1,297,890	2.114028	11,389.33	27,437.76
2007	538,750	1,297,890	2.231373	12,021.52	28,960.76
2008	538,750	1,520,210	2.213849	11,927.11	33,655.14
2009	538,750	1,520,210	2.22071	11,964.08	33,759.46
Total				91,572.36	205,167.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	538,750	1,520,210
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TECUMSEH ORSCHELNS	2005	TECUMSEH	Name of Project: Cyrus Prpoerties, LLC (Orscheln Farm and Home) Lot 1, B&K First Addition
School : TECUMSEH 32	Class: 3	CTL-ID#	Description: TIF funds used for parking, drive, street access, water, sewer and lighting for a new 22,500 sq ft retail building.
Base Code: 49-0032		49-0410	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	18,135	5,865	2.001862	363.04	117.40
2006	18,135	577,015	2.114028	383.38	12,198.26
2007	18,135	577,015	2.231373	404.66	12,875.36
2008	18,135	684,515	2.213849	401.48	15,154.12
2009	18,135	684,515	2.22071	402.73	15,201.10
Total				1,955.29	55,546.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,135	684,515
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 49 JOHNSON

CTL Project Name	Project Date	City	Remarks
TIF TECUMSEH SUPER 8 MOTEL	1999	TECUMSEH	Name of Project: Tecumseh Hospitality, LLC (Super 8 Motel).
School : TECUMSEH 32	Class: 3	CTL-ID#	A parcel of land located in the E1/2 , NE1/4, Section 29, Township 5, Range 11, Johnson County.
Base Code: 49-0032		49-0407	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	1.989842	2,813.64	13,105.10
2002	141,400	658,600	1.927515	2,725.51	12,694.61
2003	141,400	658,600	2.123604	3,002.78	13,986.06
2004	141,400	583,270	2.164247	3,060.25	12,623.40
2005	141,400	583,270	2.001862	2,830.63	11,676.26
2006	141,400	583,270	2.114028	2,989.24	12,330.50
2007	141,400	583,270	2.231373	3,155.16	13,014.92
2008	141,400	676,070	2.213849	3,130.38	14,967.16
2009	141,400	676,070	2.22071	3,140.08	15,013.56
Total				26,847.67	119,411.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,400	676,070
Industrial	0	0
Other	0	0

2009 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	2,880,795	15,506.88	63,974.10
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	698,285	2,880,795	15,506.88	63,974.10

Project Count 3

Tax Increment Financing (TIF) Report

COUNTY: 50 KEARNEY

CTL Project Name	Project Date	City	Remarks
TIF KAAPA ETHANOL LLC	2003	MINDEN	No response received from Minden's City Administrator on this project plan after numerous notifications.
School : MINDEN	Class: 3	CTL-ID#	Valuation data from CTL.
Base Code: 50-0503		50-0034	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	281,290	0	2.101052	5,910.05	0.00
2004	287,035	21,002,965	1.985076	5,697.86	416,924.82
2005	287,035	44,834,795	2.122634	6,092.70	951,678.60
2006	287,035	45,060,355	1.99758	5,733.75	900,116.64
2007	287,035	45,060,355	2.251182	6,461.68	1,014,390.60
2008	287,035	20,517,615	2.273419	6,525.51	466,451.36
2009	287,035	21,187,645	2.277492	6,537.20	482,546.92
Total				42,958.75	4,232,108.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,035	21,187,645
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PLAINS PRODUCE, LLC	2003	MINDEN	No response received from Minden's City Administrator on this project plan after numerous notifications.
School : MINDEN	Class: 3	CTL-ID#	Valuation data from CTL.
Base Code: 50-0503		50-0032	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	49,350	2,234,040	2.101052	1,036.87	46,938.34
2004	49,350	2,234,040	1.985076	979.64	44,347.39
2005	49,350	2,234,040	2.122634	1,047.52	47,420.50
2006	49,350	2,238,040	1.99758	985.81	44,706.64
2007	49,350	2,238,040	2.251182	1,110.96	50,382.35
2008	49,350	2,238,040	2.273419	1,121.93	50,880.03
2009	49,350	3,292,795	2.277492	1,123.94	74,993.14
Total				7,406.67	359,668.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,350	3,292,795
Industrial	0	0
Other	0	0

2009 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	24,480,440	7,661.14	557,540.06
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	336,385	24,480,440	7,661.14	557,540.06

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF A PLUS INS	1997	OGALLALA	Name of Project: A Plus Insurance - formerly Prokop's BBQ Restaurant - formerly Mesquite Bean Restaurant (Thomas C. Choate)
School : OGALLALA 1	Class: 3	CTL-ID#	Lots 4 & 5 of Lewis Martin Subdivision of Lots 5-9, Block 37, City of Ogallala.
Base Code: 51-0001		51-8502	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	0	2.410335	371.67	0.00
1997	15,420	20,810	2.32128592	357.94	483.06
1998	15,420	20,810	2.23892825	345.24	465.92
1999	15,420	50,860	2.109324	325.26	1,072.80
2000	15,420	50,860	2.125206	327.71	1,080.88
2001	15,420	55,860	2.045056	315.35	1,142.37
2002	15,420	59,425	2.040912	314.71	1,212.81
2003	15,420	59,425	2.06971	319.15	1,229.93
2004	15,420	59,425	2.044415	315.25	1,214.89
2005	15,420	10,100	2.019551	311.41	203.98
2006	15,420	12,510	2.032589	313.43	254.28
2007	15,420	13,325	2.047707	315.76	272.86
2008	15,420	17,135	2.016782	310.99	345.58
2009	15,420	20,330	2.032253	313.37	413.16
Total				4,557.24	9,392.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,420	20,330
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF A-1/ R R PARTS, INC	1997	OGALLALA	Name of Project: A-One Supply, Inc./Big A Auto Parts/Radio Shack (Arnold & Terri Bernatchy, owners)
School : OGALLALA 1	Class: 3	CTL-ID#	Part of Lot 2, all of Lots 3 & 4, Block 25, Original Town of Ogallala.
Base Code: 51-0001		51-8507	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	81,910	79,845	2.109324	1,727.75	1,684.19
2000	81,910	79,845	2.125206	1,740.76	1,696.87
2001	81,910	75,500	2.045056	1,675.11	1,544.02
2002	81,910	83,370	2.040912	1,671.71	1,701.51
2003	81,910	83,370	2.06971	1,695.30	1,725.52
2004	81,910	83,370	2.044415	1,674.58	1,704.43
2005	81,910	78,705	2.019551	1,654.21	1,589.48
2006	81,910	78,705	2.032589	1,664.89	1,599.74
2007	81,910	99,975	2.047707	1,677.28	2,047.20
2008	81,910	99,975	2.016782	1,651.95	2,016.28
2009	81,910	99,975	2.032253	1,664.62	2,031.74
Total				20,332.07	21,128.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,910	99,975
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF ADAMSON, MICHAEL J & CARRIE	1997	OGALLALA	Name of Project: Bloomberg Project Lot 5, Goodrich Subdivision, City of Ogallala
School : OGALLALA 1	Class: 3	CTL-ID#	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.
Base Code: 51-0001		51-8508	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	1,630	51,570	2.109324	34.38	1,087.78
1999	1,630	51,570	2.109324	34.38	1,087.78
2000	1,630	51,570	2.125206	34.64	1,095.97
2001	1,630	54,080	2.045056	33.33	1,105.97
2002	1,630	54,080	2.040912	33.27	1,103.73
2003	1,630	54,080	2.06971	33.74	1,119.30
2004	1,630	54,080	2.044415	33.32	1,105.62
2005	1,630	75,095	2.019551	32.92	1,516.58
2006	1,630	75,095	2.032589	33.13	1,526.38
2007	1,630	60,905	2.047707	33.38	1,247.16
2008	1,630	60,780	2.016782	32.87	1,225.80
2009	1,630	82,155	2.032253	33.13	1,669.60
Total				402.49	14,891.67

Current Year	Base Value	Excess Value
Residential	1630	82,155
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ARENSDORF, JOHN & LUCILLE	2001	OGALLALA	Name of Project: Keith County Housing Development Corporation, #2 (Arensdorf, John & Lucille)
School : OGALLALA 1	Class: 3	CTL-ID#	Lot 4, Goodrich's Subdivision, Replat of Lots 1 & 2
Base Code: 51-0001		51-8514	Description: TIF funds used for sidewalks in R-O-W & street paving in Eastern Redevelopment Area for the construction of a single family, low to moderate income housing unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	6,165	54,550	2.040912	125.82	1,113.32
2003	6,165	54,550	2.06971	127.60	1,129.03
2004	6,165	52,995	2.044415	126.04	1,083.44
2005	6,165	52,485	2.019551	124.51	1,059.96
2006	6,165	52,485	2.032589	125.31	1,066.80
2007	6,165	50,320	2.047707	126.24	1,030.40
2008	6,165	50,310	2.016782	124.33	1,014.64
2009	6,165	63,100	2.032253	125.29	1,282.36
Total				1,005.14	8,779.95

Current Year	Base Value	Excess Value
Residential	6165	63,100
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF GREAT WEST TOWNHOMES LLC	2006	OGALLALA	Name of Project: Great West Townhouses, LLC Lot 1, Great Western Replat
School : OGALLALA 1	Class: 3	CTL-ID#	Description: TIF funds used for private and public improvements for the construction of 16 townhome dwelling units contained in 8 structures.
Base Code: 51-0001		51-8519	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	38,935	1,064,205	2.047707	797.27	21,791.80
2008	38,935	1,061,765	2.016782	785.23	21,413.48
2009	38,935	1,078,210	2.032253	791.26	21,911.96
Total				2,373.76	65,117.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,935	1,078,210
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF H & B REALTY (BROTT)	1999	OGALLALA	Name of Project: Johnson Project; Part of Lot 1, North of Highway 30, Smith's Subdivision, Original Town of Ogallala.
School : OGALLALA 1	Class: 3	CTL-ID#	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.
Base Code: 51-0001		51-8511	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	0	0	2.109324	0.00	0.00
2000	36,590	70,185	2.125206	777.61	1,491.58
2001	36,590	89,155	2.045056	748.29	1,823.27
2002	36,590	95,440	2.040912	746.77	1,947.85
2003	36,590	95,440	2.06971	757.31	1,975.33
2004	36,590	95,440	2.044415	748.05	1,951.19
2005	36,590	140,435	2.019551	738.95	2,836.16
2006	36,590	140,435	2.032589	743.72	2,854.46
2007	36,590	140,435	2.047707	749.26	2,875.70
2008	36,590	147,825	2.016782	737.94	2,981.30
2009	36,590	147,825	2.032253	743.60	3,004.18
Total				7,491.50	23,741.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,590	147,825
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HINZE, S PROPERTIES LLC	2006	OGALLALA	Name of Project: S. Hinze Properties, LLC Lot 11, Block 4, Ogallala North Business Park
School : OGALLALA 1	Class: 3	CTL-ID#	Description: TIF funds used for private and public improvements for the construction of 5,300 sq ft professional building and adjacent parking lot.
Base Code: 51-0001		51-8518	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	34,330	975,515	2.047707	702.98	19,975.68
2008	34,330	982,390	2.016782	692.36	19,812.66
2009	34,330	982,245	2.032253	697.67	19,961.70
Total				2,093.01	59,750.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,330	982,245
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF JIMENEZ & RIVAS	2000	OGALLALA	Name of Project: Keith County Housing Development Corporation 1318 East 4th Street
School : OGALLALA 1	Class: 3	CTL-ID#	Description: TIF funds used for sidewalks in right-of-way and street paving for single family low to moderate income housing.
Base Code: 51-0001		51-8513	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	2,595	64,935	2.045056	53.07	1,327.96
2002	2,595	64,935	2.040912	52.96	1,325.27
2003	2,595	64,935	2.06971	53.71	1,343.97
2004	2,595	62,250	2.044415	53.05	1,272.65
2005	2,595	63,505	2.019551	52.41	1,282.52
2006	2,595	63,505	2.032589	52.75	1,290.80
2007	2,595	57,455	2.047707	53.14	1,176.50
2008	2,595	57,455	2.016782	52.34	1,158.74
2009	2,595	72,090	2.032253	52.74	1,465.06
Total				476.17	11,643.47

Current Year	Base Value	Excess Value
Residential	2595	72,090
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LANTIS/INDIAN HILLS MANOR	1996	OGALLALA	Name of Project: Indian Hills Manor (Lantis Ent. Inc., Care Homes) Lot 1, Indian Hills Manor, Number 1 Subdivision, City of Ogallala
School : OGALLALA	Class: 3	CTL-ID#	Description: Per current CRA Director, no TIF funds have been spent on this project.
Base Code: 51-0001		51-8503	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	588,295	0	2.410335	14,179.88	0.00
1997	588,295	492,400	2.32128592	13,656.01	11,430.01
1998	588,295	500,800	2.23892825	13,171.50	11,212.56
1999	588,295	500,800	2.109324	12,409.05	10,563.49
2000	588,295	500,800	2.125206	12,502.48	10,643.03
2001	588,295	530,520	2.045056	12,030.96	10,849.43
2002	588,295	586,460	2.040912	12,006.58	11,969.13
2003	588,295	586,460	2.06971	12,176.00	12,138.02
2004	588,295	586,460	2.044415	12,027.19	11,989.68
2005	588,295	328,035	2.019551	11,880.92	6,624.84
2006	588,295	661,050	2.032589	11,957.62	13,436.42
2007	588,295	767,110	2.047707	12,046.56	15,708.16
2008	588,295	762,400	2.016782	11,864.63	15,375.94
2009	588,295	786,255	2.032253	11,955.64	15,978.70
Total				173,865.02	157,919.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	588,295	786,255
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF OAK RIDGE APTS	2002	OGALLALA	Name of Project: Oak Ridge Apartments, LP
School : OGALLALA 1	Class: 3	CTL-ID#	Lots 1-8, Block 1, Ogallala Apartmenyts
Base Code: 51-0001		51-8516	Description: TIF funds used for site preparation and street paving to benefit 16 units of low/moderate income apartment housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	20,955	979,940	2.044415	428.41	20,034.04
2005	20,955	1,008,265	2.019551	423.20	20,362.42
2006	20,955	1,008,265	2.032589	425.93	20,493.88
2007	20,955	1,008,265	2.047707	429.10	20,646.30
2008	20,955	1,005,585	2.016782	422.62	20,280.46
2009	20,955	1,014,030	2.032253	425.86	20,607.66
Total				2,555.12	122,424.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,955	1,014,030
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF OGALLALA INV. /ASSIST. LIV	1998	OGALLALA	Name of Project: Well-Life Assisted Living (Lantis Enterprises, Inc., owners) Lot 2, Indian Hills Manor No. 1, City of Ogallala.
School : OGALLALA 1	Class: 3	CTL-ID#	Description: TIF funds used for project site acqisition, geotechnical site testing, reconstruction of the well house, relocation of overhead powerlines, landscaping and concrete pavement improvements for the construction of an assisted-care living facility
Base Code: 51-0001		51-8510	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	12,365	970,900	2.109324	260.82	20,479.43
2000	12,365	970,900	2.125206	262.78	20,633.63
2001	12,365	1,004,735	2.045056	252.87	20,547.39
2002	12,365	1,055,590	2.040912	252.36	21,543.66
2003	12,365	1,055,590	2.06971	255.92	21,847.65
2004	12,365	1,055,590	2.044415	252.79	21,580.64
2005	12,365	975,830	2.019551	249.72	19,707.38
2006	12,365	989,745	2.032589	251.33	20,117.44
2007	12,365	1,043,555	2.047707	253.20	21,368.94
2008	12,365	1,042,890	2.016782	249.38	21,032.82
2009	12,365	1,058,510	2.032253	251.29	21,511.60
Total				2,792.46	230,370.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,365	1,058,510
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF PHARMACY PROPERTIES LLC	2004	OGALLALA	Name of Project: Buenz Drug Company, Inc
School : OGALALLA 1	Class: 3	CTL-ID#	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
Base Code: 51-0001		51-8517	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	2.032589	3,215.66	6,913.24
2007	158,205	362,320	2.047707	3,239.57	7,419.24
2008	158,205	355,115	2.016782	3,190.65	7,161.90
2009	158,205	355,115	2.032253	3,215.13	7,216.84
Total				12,861.01	28,711.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,205	355,115
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PRO MART/BURGER KING	1997	OGALLALA	Name of Project: Sapp Bros/Pro Mart/Burger King, City of Ogallala, Ne
School : OGALLALA 1	Class: 3	CTL-ID#	Lots 1-2, Block 35, Town of Ogallala and parts of Blocks 34 & 35
Base Code: 51-0001		51-8501	Project Description: TIF funds were utilized to demolish existing blighted structures only in order for developer to construct a new 3500 sq ft building to accomodate a convenience store, gas pumps and tanks, a fast-food restaurant and a car wash.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	0	0	0	0.00	0.00
1997	107,635	231,055	2.32128592	2,498.52	5,363.45
1998	107,635	231,330	2.23892825	2,409.87	5,179.31
1999	107,635	231,330	2.109324	2,270.37	4,879.50
2000	107,635	231,330	2.125206	2,287.47	4,916.24
2001	107,635	222,060	2.045056	2,201.20	4,541.25
2002	107,635	238,545	2.040912	2,196.74	4,868.49
2003	107,635	238,545	2.06971	2,227.73	4,937.19
2004	107,635	238,545	2.044415	2,200.51	4,876.85
2005	107,635	286,170	2.019551	2,173.74	5,779.34
2006	107,635	286,170	2.032589	2,187.78	5,816.66
2007	107,635	345,485	2.047707	2,204.05	7,074.52
2008	107,635	339,495	2.016782	2,170.76	6,846.88
2009	107,635	339,495	2.032253	2,187.42	6,899.40
Total				29,216.16	71,979.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,635	339,495
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF STEWARDSHIP LTD LIABILTY	2000	OGALLALA	Name of Project: Stewardship Limited, a Colorado LLC. 217 West "A" Street
School : OGALLALA 1	Class: 3	CTL-ID#	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.
Base Code: 51-0001		51-8512	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	100,000	98,600	2.045056	2,045.06	2,016.43
2002	100,000	108,530	2.040912	2,040.91	2,215.00
2003	100,000	108,530	2.06971	2,069.71	2,246.26
2004	100,000	108,530	2.044415	2,044.42	2,218.80
2005	100,000	113,505	2.019551	2,019.55	2,292.30
2006	100,000	113,505	2.032589	2,032.59	2,307.10
2007	100,000	126,320	2.047707	2,047.71	2,586.68
2008	100,000	126,170	2.016782	2,016.78	2,544.58
2009	100,000	131,175	2.032253	2,032.25	2,665.80
Total				18,348.98	21,092.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,000	131,175
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VERMASS/FARM SERV AGENCY	1996	OGALLALA	Name of Project: Farm Service Bldg. (John & Janis Burmaas) Lots 6-10, Block 3, Riverview Subdivision, City of Ogallala.
School : OGALLALA 1	Class: 3	CTL-ID#	Description: Acquisition of easement on private property, extended waterline and sanitary sewer line so developer could construct new office building.
Base Code: 51-0001		51-8504	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	5,745	0	2.410335	138.47	0.00
1997	5,745	274,045	2.32128592	133.36	6,361.37
1998	5,745	256,990	2.23892825	128.63	5,753.82
1999	5,745	256,990	2.109324	121.18	5,420.75
2000	5,745	256,990	2.125206	122.09	5,461.57
2001	5,745	262,815	2.045056	117.49	5,374.71
2002	5,745	276,240	2.040912	117.25	5,637.82
2003	5,745	276,240	2.06971	118.90	5,717.37
2004	5,745	276,240	2.044415	117.45	5,647.49
2005	5,745	327,320	2.019551	116.02	6,610.40
2006	5,745	327,320	2.032589	116.77	6,653.08
2007	5,745	327,320	2.047707	117.64	6,702.56
2008	5,745	339,520	2.016782	115.86	6,847.38
2009	5,745	339,520	2.032253	116.75	6,899.90
Total				1,697.86	79,088.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,745	339,520
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF WILKINSON/TELMKT	1998	OGALLALA	Name of Project: Wilkinson Development, Inc. (ACI Telmkt)
School : OGALLALA 1	Class: 3	CTL-ID#	Centra-South Redevelopment Area: Tract 1A, replat of Tract 1, Mueller & Mueller 2nd Subdivision.
Base Code: 51-0001		51-8505	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, curbwork, streetscape and trash receptacles in order for developer to construct a 7,488 sq ft building to accommodate a new business specializing in the provision of telemarketing service.

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	7,400	330,000	2.109324	156.09	6,960.77
2000	7,400	330,000	2.125206	157.27	7,013.18
2001	7,400	347,505	2.045056	151.33	7,106.67
2002	7,400	365,250	2.040912	151.03	7,454.43
2003	7,400	365,250	2.06971	153.16	7,559.62
2004	7,400	365,250	2.044415	151.29	7,467.23
2005	7,400	243,835	2.019551	149.45	4,924.38
2006	7,400	346,385	2.032589	150.41	7,040.58
2007	7,400	373,890	2.047707	151.53	7,656.16
2008	7,400	368,630	2.016782	149.24	7,434.46
2009	7,400	361,780	2.032253	150.39	7,352.28
Total				5,212.51	78,135.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,400	361,780
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF YADA INC	2002	OGALLALA	Name of Project: Yada, Inc. Apartment Project
School : OGALLALA 1	Class: 3	CTL-ID#	Lots 5 & 6, parts of lots 7 & 8, Block 25, Paxton's Addition
Base Code: 51-0001		51-8515	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	0	2.040912	1,153.22	0.00
2003	72,225	31,425	2.06971	1,494.85	650.41
2004	72,225	31,425	2.044415	1,476.58	642.46
2005	72,225	37,505	2.019551	1,458.62	757.44
2006	72,225	39,445	2.032589	1,468.04	801.76
2007	72,225	78,180	2.047707	1,478.96	1,600.90
2008	72,225	83,640	2.016782	1,456.62	1,686.84
2009	72,225	83,620	2.032253	1,467.79	1,699.36
Total				11,454.68	7,839.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,225	83,620
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,390	217,345	211.15	4,417.00
Commercial	1,280,010	6,798,085	26,013.04	138,154.29
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,290,400	7,015,430	26,224.19	142,571.29

Project Count 17

Tax Increment Financing (TIF) Report

COUNTY: 53 KIMBALL

CTL Project Name	Project Date	City	Remarks
TIF KIMBALL PAMIDA	2007	KIMBALL	Name of Project: Pelstar Kimall, LLC (Pamida)
School : KIMBALL	Class: 3	CTL-ID#	Lot 1, Green Acres Subdivision
Base Code: 53-0001		53-0041	Description: TIF funds used for acquisition of property for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	26,398	1,596,571	2.143572	565.86	34,223.65
Total				565.86	34,223.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,398	1,596,571
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 53 KIMBALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	26,398	1,596,571	565.86	34,223.65
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	26,398	1,596,571	565.86	34,223.65

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 54 KNOX

CTL Project Name	Project Date	City	Remarks
TIF ASSISTED LIVING WAUSA	1998	WAUSA	Name of Project: Wausa Leisure Living Center Redevelopment Plan
School : WAUSA 76R	Class: 3	CTL-ID#	Project area is surrounded by Pershing Street on the North, Bismark Street, if extended, on the East, Marshall Street on the South, if extended, and the Wausa Nursing Center on the West.
Base Code: 54-0576		54-0950	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	2.3644	269.07	1,773.30
2002	11,380	993,420	2.42044	275.45	24,045.14
2003	11,380	993,420	2.39092	272.09	23,751.88
2004	11,380	993,420	2.406558	273.87	23,907.23
2005	11,380	993,420	2.449943	278.80	24,338.22
2006	11,380	995,355	2.332957	265.49	23,221.20
2007	11,380	785,960	2.354891	267.99	18,508.50
2008	11,380	808,000	2.289301	260.52	18,497.56
2009	11,380	808,570	2.242446	255.19	18,131.74
Total				2,418.47	176,174.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,380	808,570
Industrial	0	0
Other	0	0

2009 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	808,570	255.19	18,131.75
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	11,380	808,570	255.19	18,131.75

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF HICKMAN FORMERSCH PROJ9703	2009	HICKMAN	Name of Project: CSCS, LLC (former school project)
School : NORRIS 160	Class: 3	CTL-ID#	Part of Lot 2, Lots 3-6, Block 10, Hickman Village
Base Code: 55-0160		55-9703	Description: TIF funds used for private improvements to construct 3 single family residences for sale to individuals or families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	156,200	0	2.355894	3,679.91	0.00
Total				3,679.91	0.00

Current Year	Base Value	Excess Value
Residential	156200	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HICKMAN HAVEN MANOR 9701	2005	HICKMAN	Name of Project: Haven Manor Hickman, LLC
School : NORRIS 160	Class: 3	CTL-ID#	Lots 9-17 and Outlot A, Block 2, Prairie View Addition
Base Code: 55-0160		55-9701	Description: TIF funds used to acquire, construct and equip an approximately 28,165 sq ft assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	143,550	0	2.012354	2,888.73	0.00
2007	143,550	559,175	2.169856	3,114.83	12,133.29
2008	143,550	1,200,850	2.270837	3,259.79	27,269.35
2009	143,600	696,800	2.355894	3,383.06	16,415.87
Total				12,646.41	55,818.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	143,600	696,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 11TH-13TH CORE 9939	1994	LINCOLN	Name of Project: 11th - 13th Core Area (7th, 9th, P & Q Sts)
School : LINCOLN 1	Class: 4	CTL-ID#	Blocks 36,37,40,41,56 & 57 City of Lincoln.
Base Code: 55-0001		55-9939	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	0	2.465	643,267.44	0.00
1995	26,096,042	2,490,840	2.468	644,120.00	61,481.00
1996	26,096,042	3,066,044	2.509	654,830.00	76,937.00
1997	26,096,042	3,299,707	2.488493	649,398.00	82,112.98
1998	26,096,042	3,677,846	2.075154	541,533.06	76,320.97
1999	26,096,042	5,945,625	2.095402	546,816.99	124,584.75
2000	26,096,042	5,103,780	2.088091	544,909.10	106,571.57
2001	26,096,042	9,960,725	2.007788	523,953.20	199,990.24
2002	26,096,042	10,223,287	2.02742	529,076.37	207,268.97
2003	26,096,042	15,098,509	2.024617	528,344.90	305,686.98
2004	26,096,042	14,544,502	2.050817	535,182.07	298,281.12
2005	26,096,042	19,122,359	2.075053	541,506.70	396,799.08
2006	26,096,042	21,509,234	1.996788	521,082.64	429,493.80
2007	26,096,043	20,827,865	2.009031	524,277.59	418,438.26
2008	26,096,043	20,551,165	2.029514	529,622.85	417,088.77
2009	23,558,600	25,081,600	2.011944	473,985.84	504,627.75
Total				8,931,906.75	3,705,683.24

Current Year	Base Value	Excess Value
Residential	42600	1,413,900
Commercial	23,516,000	23,667,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF 48TH & O ST HYVEE 9973	2005	LINCOLN	Name of Project: 48th & O Streets, Hy-Vee 9973 50th & O Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used to demolish former Huser/Park Place auto building and install new public site improvements and utilities for the construction of a grocery store.
Base Code: 55-0001		55-9973	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,192,100	607,974	2.009031	64,130.28	12,214.39
2008	3,192,100	0	2.029514	64,784.12	0.00
2009	3,192,100	3,183,300	2.011944	64,223.26	64,046.21
Total				193,137.66	76,260.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,192,100	3,183,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 48TH & O ST SOUTH RDV 9961	2006	LINCOLN	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.
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Base Code: 55-0001		55-9961	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	3,087,240	0	1.996788	61,645.64	0.00
2007	3,087,240	1,729,281	2.009031	62,023.61	34,741.79
2008	3,087,240	1,807,053	2.029514	62,655.97	36,674.39
2009	3,087,200	1,834,800	2.011944	62,112.74	36,915.15
Total				248,437.96	108,331.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,087,200	1,834,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 7TH-8TH CORE REDEV 9959	2004	LINCOLN	Name of Project: 7th & 8th Core Redevelopment Project An area bound by 7th, 8th, Q & R Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for sidewalks and other improvements.
Base Code: 55-0001		55-9959	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	16,475,209	3,045,438	1.996788	328,975.00	60,810.94
2007	16,475,210	3,225,789	2.009031	330,992.08	64,807.10
2008	16,475,210	4,622,049	2.029514	334,366.69	93,805.13
2009	16,112,300	6,558,300	2.011944	324,170.45	131,949.32
Total				1,318,504.22	351,372.49

Current Year	Base Value	Excess Value
Residential	380500	4,184,400
Commercial	15,731,800	2,373,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF ANTELOPE VILLAGE 9902	2009	LINCOLN	Name of Project: Antelope Village
School : LINCOLN 1	Class: 4	CTL-ID#	Includes P Street to the south, Q Street to the north, 23rd Street to the west, 24th Street to the east.
Base Code: 55-0001		55-9902	Description: TIF funds will be used for the development of an office/condominium building of 18,000 sq ft and 18 townhomes for ownership

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	833,100	0	2.011944	16,761.51	0.00
Total				16,761.51	0.00

Current Year	Base Value	Excess Value
Residential	205600	0
Commercial	627,500	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ASSURITY 9900	2009	LINCOLN	Name of Project: AV Parkway Plaza Triangle
School : LINCOLN 1	Class: 4	CTL-ID#	Located in the "super block" that includes Q street to the South, the proposed site of the Antelope Valley Parkway to the West, and 21st Street and a portion of the proposed site of Union Plaza to the East.
Base Code: 55-0001		55-9900	Description: TIF funds will be used for the development of area in two phases. Phase I will include the construction of a headquarter 160,000 to 200,000 sq ft office building a parking facility up to 500-750 stalls. Phase II will include the construction of a mixed-use building with expected total sq ft between 40,000 and 160,000.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,717,600	0	2.011944	34,557.15	0.00
Total				34,557.15	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,717,600	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BLOCK 85 REDEV PROJ 9993	2009	LINCOLN	Description: Block 85 Redevelopment Project
School : LINCOLN 1	Class: 4	CTL-ID#	Between 8th & 9th Streets and M and Rose Parks Way Streets
Base Code: 55-0001		55-9993	Description: TIF funds used for the development of three underutilized buildings into mixed-use commercial buildings and the construction of a new mixed-use building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,467,900	518,600	2.011944	29,533.33	10,433.94
Total				29,533.33	10,433.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,467,900	518,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CREEKSIDE VILLAGE 9904	2009	LINCOLN	Name of Project: Creeksdie Village
School : LINCOLN 1	Class: 4	CTL-ID#	N. 10th & Military Road on the west side of Street
Base Code: 55-0001		55-9904	Description: TIF funds used for the development of housing for low income and low income seriously mentally ill. It includes 60 units of housing, club house, meeting and community space and offices for case management and other services for the seriously mentally ill. Ten affordabel single family townhouses targeted to homebuyers at 60 to 80% of medina income.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	355,000	0	2.011944	7,142.40	0.00
Total				7,142.40	0.00

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

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name **Project Date** **City**
TIF GOLDS GALLERIA BLK BAL9941 1997 LINCOLN
School : LINCOLN 1 **Class:** 4 **CTL-ID#**
Base Code: 55-0001 55-9941

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	0	2.488493	7,433.00	0.00
1998	298,695	0	2.075154	7,340.86	0.00
1999	298,695	0	2.095402	6,258.86	0.00
2000	298,695	0	2.088091	6,237.02	0.00
2001	316,617	0	2.007788	6,357.00	0.00
2002	824,000	0	2.02742	16,705.94	0.00
2003	824,000	1,093,697	2.024617	16,682.84	22,143.18
2004	824,000	2,158,395	2.050817	16,898.73	44,264.73
2005	824,000	4,354,730	2.075053	17,098.44	90,362.96
2006	824,000	4,759,813	1.996788	16,453.53	95,043.37
2007	824,000	4,759,813	2.009031	16,554.42	95,626.12
2008	824,000	4,759,813	2.029514	16,723.20	96,601.07
2009	824,200	4,763,100	2.011944	16,582.44	95,830.90
Total				167,326.28	539,872.33

Current Year	Base Value	Excess Value
Residential	587400	3,942,400
Commercial	236,800	820,700
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City**
TIF HAVELOCK 9945 1997 LINCOLN
School : LINCOLN 1 **Class:** 4 **CTL-ID#**
Base Code: 55-0001 55-9945

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	2.075154	231,935.50	27,166.13
1999	11,176,785	1,669,054	2.095402	234,198.58	34,973.39
2000	11,176,785	1,725,093	2.088091	233,381.44	36,021.51
2001	11,176,785	2,597,145	2.007788	224,406.15	52,145.17
2002	11,176,785	2,803,881	2.02742	226,600.37	56,846.44
2003	11,176,785	6,572,340	2.024617	226,287.09	133,064.71
2004	11,176,785	6,533,985	2.050817	229,215.41	134,000.08
2005	11,176,785	6,552,548	2.075053	231,924.21	135,968.84
2006	11,176,786	7,589,595	1.996788	223,176.72	151,548.12
2007	11,176,785	7,716,996	2.009031	224,545.08	155,036.84
2008	11,176,785	7,691,524	2.029514	226,834.42	156,100.56
2009	11,085,500	7,318,900	2.011944	223,034.05	147,252.17
Total				2,735,539.02	1,220,123.96

Current Year	Base Value	Excess Value
Residential	2305800	1,563,700
Commercial	8,779,700	5,755,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF LINCLN FLATS/BANKWEST 9997	2009	LINCOLN	Name of Project: Lincoln Flats/Bank of the West Redevelopment Between 13th & 14th Streets and O and P Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for the creation of a 24-hour livable community y creating new residential opportunities in the redevelopment of an existing underutilized building into mixed-use residential building with commercial on the first floor.
Base Code: 55-0001		55-9997	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	840,500	225,600	2.011944	16,910.39	4,538.95
Total				16,910.39	4,538.95

Current Year	Base Value	Excess Value
Residential	370200	40,100
Commercial	470,300	185,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LINCOLN CENTER 9947	1998	LINCOLN	Name of Project: Journal Star Redevelopment Blocks 29 & 34, Original Plat, city of Lincoln (9th & 10th and P & Q Streets)
School : LINCOLN 1	Class: 4	CTL-ID#	Note: Excess changed in 2000 to industrial. Prior to that it was considered commercial vacant lot. A manufacturing plant (newspaper) was constructed. Description: Demolition, street/utility and streetscape improvements.
Base Code: 55-0001		55-9947	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	3,640,000	997,542	2.075154	75,535.61	20,700.53
1999	3,640,000	997,542	2.095402	76,272.63	20,902.52
2000	3,640,000	2,657,932	2.088091	76,006.51	55,500.04
2001	3,640,000	5,352,182	2.007788	73,083.48	107,460.47
2002	3,640,000	5,352,182	2.02742	73,798.09	108,511.21
2003	3,640,000	9,062,040	2.024617	73,696.06	183,471.60
2004	3,640,000	9,062,040	2.050817	74,649.74	185,845.86
2005	3,640,000	9,062,040	2.075053	75,531.93	188,042.13
2006	3,640,000	9,907,120	1.996788	72,683.08	197,824.18
2007	3,640,001	10,221,319	2.009031	73,128.75	205,349.47
2008	3,640,001	10,221,319	2.029514	73,874.33	207,443.10
2009	3,482,100	7,091,100	2.011944	70,057.90	142,668.96
Total				888,318.11	1,623,720.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,482,100	7,091,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF LINCOLN MALL 9955	2002	LINCOLN	Name of Project: Lincoln Mall Improvements
School : LINCOLN 1	Class: 4	CTL-ID#	10th to 14th Streets, H to K Streets (8 blocks adjacent to the Lincoln Mall)
Base Code: 55-0001		55-9955	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	2.024617	391,245.74	169,634.78
2004	19,324,432	10,042,885	2.050817	396,308.74	205,961.19
2005	19,324,432	10,042,885	2.075053	400,992.21	208,395.19
2006	19,324,432	10,889,300	1.996788	385,867.94	217,436.24
2007	19,324,432	11,034,091	2.009031	388,233.83	221,678.31
2008	19,324,432	11,381,563	2.029514	392,192.05	230,990.41
2009	18,383,600	12,572,400	2.011944	369,867.74	252,949.65
Total				2,724,708.25	1,507,045.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,383,600	12,572,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LINCOLN STAR BLDGS 9943	1997	LINCOLN	Name of Project: Lincoln Star Building & Skywalk
School : LINCOLN 1	Class: 4	CTL-ID#	Portion of Block 88, City of Lincoln.
Base Code: 55-0001		55-9943	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	2.488493	21,423.00	2,379.55
1998	860,870	95,622	2.075154	17,864.38	1,984.30
1999	860,870	1,815,147	2.095402	18,038.69	38,034.63
2000	860,870	1,815,147	2.088091	17,975.75	37,901.92
2001	860,870	1,975,709	2.007788	17,284.44	39,668.05
2002	860,870	1,975,709	2.02742	17,453.45	40,055.92
2003	860,870	2,471,436	2.024617	17,429.32	50,037.11
2004	860,870	2,471,436	2.050817	17,654.87	50,684.63
2005	860,870	2,471,436	2.075053	17,863.51	51,283.61
2006	860,870	3,001,920	1.996788	17,189.75	59,941.98
2007	860,870	2,920,820	2.009031	17,295.15	58,680.18
2008	860,870	3,040,320	2.029514	17,471.48	61,703.72
2009	860,900	3,142,600	2.011944	17,320.83	63,227.35
Total				232,264.62	555,582.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	860,900	3,142,600
Industrial	0	0
Other	0	0

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COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF MEGA/OLD FED 9953	2000	LINCOLN	Name of Project: Entertainment Center & Old Federal Building Redevelopment
School : LINCOLN 1	Class: 4	CTL-ID#	Blocks 34-36, 41-43 and the East 1/2 of Block 44, Original Plat, City of Lincoln
Base Code: 55-001		55-9953	Note: This project in no longer owned by the City. Sold to private developer thus change in base.
			Description: Acquisition, demolition, site preparation and utility relocation on Block 41. Utility construction, streetscape and public area improvements on Block 43.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	7,421,289	540,119	2.007788	149,003.75	10,844.44
2002	7,421,289	4,004,241	2.02742	150,460.70	81,182.78
2003	8,512,335	25,053,636	2.024617	172,342.18	507,240.17
2004	8,512,335	25,050,258	2.050817	174,572.41	513,734.95
2005	9,539,765	26,871,898	2.075053	197,955.18	557,606.13
2006	9,539,766	29,079,917	1.996788	190,488.90	580,664.29
2007	9,539,766	28,936,717	2.009031	191,656.86	581,347.61
2008	9,539,766	28,954,917	2.029514	193,610.89	587,644.09
2009	10,897,800	29,879,900	2.011944	219,257.63	601,166.86
Total				1,639,348.50	4,021,431.32

Current Year	Base Value	Excess Value
Residential	2249700	1,728,300
Commercial	8,648,100	28,151,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NO 27 REDEV 9949	1998	LINCOLN	Name of Project: North 27th Street Redevelopment 9949
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Base Code: 55-0001		55-9949	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	2.075154	1,030,563.29	95,665.37
1999	49,662,015	8,626,461	2.095402	1,040,618.86	180,759.04
2000	49,662,015	9,840,121	2.088091	1,036,988.07	205,470.68
2001	49,618,685	13,807,094	2.007788	996,238.00	277,217.18
2002	49,618,685	14,926,973	2.02742	1,005,979.14	302,632.44
2003	49,442,010	27,732,218	2.024617	1,001,011.34	561,471.20
2004	49,442,010	27,509,990	2.050817	1,013,965.15	564,179.55
2005	49,442,010	27,870,831	2.075053	1,025,947.91	578,334.51
2006	49,442,010	37,437,786	1.996788	987,252.12	747,553.22
2007	49,442,011	38,580,600	2.009031	993,305.33	775,096.21
2008	49,442,011	38,297,131	2.029514	1,003,432.54	777,245.64
2009	48,374,400	31,257,300	2.011944	973,265.84	628,879.37
Total				12,108,567.59	5,694,504.41

Current Year	Base Value	Excess Value
Residential	35503800	22,851,500
Commercial	12,870,600	8,405,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF NO 56TH & ARBOR RD 9969	2006	LINCOLN	Name of Project: North 56th & Arbor Road 9969
School : LINCOLN 1	Class : 4	CTL-ID#	An area bounded by Hwy 77 on the West, I-80 on the North, Cornhusker Hwy on the South and 70th on the East
Base Code : 55-0001		55-9969	Description: TIF funds used for infrastructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,002,011	1,296,880	2.009031	160,762.88	26,054.72
2008	8,002,011	1,367,832	2.029514	162,401.93	27,760.34
2009	7,345,600	1,643,300	2.011944	147,789.36	33,062.28
Total				470,954.17	86,877.34

Current Year	Base Value	Excess Value
Residential	168100	5,000
Commercial	7,177,500	1,638,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NO 56TH & ARBOR RD 9970	2006	LINCOLN	Name of Project: North 56th & Arbor Road 9970
School : LINCOLN 1	Class : 4	CTL-ID#	An area bounded by 40th on the West, N.56th on the East, I-80 on the South and Bluff Road on the North
Base Code : 55-0001		55-9970	Description: Description: TIF funds used for infrastructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,993,281	1,337,345	2.049076	245,751.44	27,403.22
2008	11,993,281	1,337,345	2.050299	245,898.12	27,419.57
2009	11,196,000	4,722,800	2.027006	226,943.59	95,731.44
Total				718,593.15	150,554.23

Current Year	Base Value	Excess Value
Residential	695400	351,100
Commercial	10,500,600	4,371,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NO.HAYMRKT PHASE II 9995	2009	LINCOLN	Name of Project: North Haymarket Mixed-Use Redevelopment Project.
School : LINCOLN 1	Class : 4	CTL-ID#	Between 8th & 9th Streets and R and S Streets
Base Code : 55-0001		55-9995	Description: TIF funds used for the redevelopment of an existing building into a modern, mixed-use office/retail building; construction of a public-private center for the promotion of modern arts and humanities assembly; and, the construction of a mixed-use commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	976,600	5,500	2.011944	19,648.65	110.66
Total				19,648.65	110.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	976,600	5,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NORTH 27TH SUBPROJ A9985	2008	LINCOLN	Name of Project: North 27th Street Redevelopment 9985
School : LINCOLN 1	Class : 4	CTL-ID#	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.
Base Code : 55-0001		55-9985	Description: Site preparation for commercial redevelopment and community wrap-around center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	13,292,715	4,968,234	2.029514	269,777.51	100,831.00
2009	12,525,700	4,076,500	2.011944	252,010.07	82,016.90
Total				521,787.58	182,847.90

Current Year	Base Value	Excess Value
Residential	2722800	552,000
Commercial	9,802,900	3,524,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF NORTHBANK JUNCTION 9971	2006	LINCOLN	Name of Project: Northbank Junction Redevelopment North 56th & Albo Road
School : LINCOLN 1	Class: 4	CTL-ID#	Description: Description: TIF funds used for infrastructure to develop commercial, industrial and residential facilities.
Base Code: 55-0001		55-9971	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	262,200	311,049	2.009031	5,267.68	6,249.07
2008	262,200	1,532,614	2.029514	5,321.39	31,104.62
2009	262,200	1,655,100	2.011944	5,275.32	33,299.69
Total				15,864.39	70,653.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	262,200	1,655,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NW CORRIDOR VERIZON 9975	2006	LINCOLN	Name of Project: Verizon Wireless Lot 1, Block 1, University of Nebraska Technology Park, 2nd Addition
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used to fund land lease and other public improvements for the construction of an 112,800 sq ft building for Verizon Wireless Call Center
Base Code: 55-0001		55-9975	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	321,137	708,577	2.009031	6,451.74	14,235.53
2008	321,137	12,275,365	2.029514	6,517.52	249,130.25
2009	321,100	11,441,100	2.011944	6,460.35	230,188.52
Total				19,429.61	493,554.30

Current Year	Base Value	Excess Value
Residential	321100	11,441,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PEROT SYSTEMS PROJ 9991	2009	LINCOLN	Name of Project: University of Nebraska Technology Park 2 (Perot Systems) Situated south of the western extension of Research Drive within the Technology Park at approximately N.W. 7th Street.
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds will be used for the development of an office/commercial building of approximately 150,000 sq ft on 21.7 acres. Project will extend two streets for direct access, sanitary sewer, storm sewer, municipal water service and other utilities.
Base Code: 55-0001		55-9991	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	876,700	361,300	2.011944	17,638.71	7,269.15
Total				17,638.71	7,269.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	876,700	361,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

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CTL Project Name	Project Date	City	Remarks
TIF ROSEWOOD PROJECT 9989	2008	LINCOLN	Name of Project: Rosewood Hotel Redevelopment 2301 NW 12th
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for rehabilitation of the existing building, sidewalks, utilities relocation, street trees and driveways.
Base Code: 55-0001		55-9989	As per city, this plan is part of the Northwest Corridors Redevelopment Plan which was amended to include this plan.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	253,420	0	2.029514	5,143.19	0.00
2009	253,400	52,500	2.011944	5,098.27	1,056.27
Total				10,241.46	1,056.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	253,400	52,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SAWMILL REDEV PROJECT 9983	2009	LINCOLN	Name of Project: Sawmill Redevelopment Project Three parcels in Block 21, between 8th & 9th Streets and R and S Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for the development of an existing building into a modern, mixed-use office/retail building.
Base Code: 55-0001		55-9983	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	410,100	1,536,800	2.011944	8,250.98	30,919.56
Total				8,250.98	30,919.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,100	1,536,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SHOEMAKER TRAVEL PLZA 9999	2009	LINCOLN	Name of Project: Shoemakers Travel Plaza Redevelopment Project S.W. 48th & West O Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for the construction of 32,000 sq ft and 12,000 sq ft new buildings. The main building will feature a family-style restaurant and 6,000 sq ft of retail area, offices and two quick-serve restaurants. On the second level, there will be truck driver facilities the include showers, aTV room and a self-serve laundry.
Base Code: 55-0001		55-9999	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	392,300	546,300	2.011944	7,892.86	10,991.25
Total				7,892.86	10,991.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	376,800	546,300
Industrial	0	0
Other	15,500	0

CTL Project Name	Project Date	City	Remarks
TIF SOUTH ST REDEV PLAN 9981	2007	LINCOLN	Name of Project Plan: South Street Redevelopment An area bounded by Plum Street on the north, extending to Rose Street between 6th and 8th Streets, 6th Street to the west, Saratoga Street to the south and 17th Street to the east.
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for public improvements to streets, alleys and sidewalks including improvements to pedestrian movements. I also includes improvements to parking, public utilities, streetscape beautification and the development of commercial design principals.
Base Code: 55-0001		55-9981	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	36,968,131	281,726	2.029514	750,273.39	5,717.67
2009	27,426,000	1,572,500	2.011944	551,795.76	31,637.82
Total				1,302,069.15	37,355.49

Current Year	Base Value	Excess Value
Residential	7301000	216,900
Commercial	20,125,000	1,355,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF TURBIN FLATS 9979	2007	LINCOLN	Name of Project: Turbine Flats 2124 Y Street
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for the adoptive re-use of existing building into mixed use office real.
Base Code: 55-0001		55-9979	This project is within the Antelope Valley Redevelopment Project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	331,790	0	2.029514	6,733.72	0.00
2009	331,800	378,700	2.011944	6,675.63	7,619.23
Total				13,409.35	7,619.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	331,800	378,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF UNIVERSITY PLACE 9951	1998	LINCOLN	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.
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Base Code: 55-0001		55-9951	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	2.095402	460,686.30	61,308.34
2000	21,985,581	4,022,258	2.088091	459,078.94	83,988.41
2001	21,985,581	5,306,217	2.007788	441,423.86	106,537.59
2002	21,985,581	6,050,596	2.02742	445,740.07	122,670.99
2003	21,923,045	9,461,730	2.024617	443,857.70	191,563.79
2004	21,923,045	9,719,240	2.050817	449,601.53	199,323.83
2005	21,923,045	9,397,606	2.075053	454,914.80	195,005.31
2006	21,923,046	11,721,688	1.996788	437,756.75	234,057.26
2007	21,923,047	12,072,267	2.009031	440,440.81	242,535.59
2008	21,923,047	12,176,961	2.029514	444,931.31	247,133.13
2009	21,757,400	9,479,800	2.011944	437,746.70	190,728.27
Total				4,916,178.77	1,874,852.51

Current Year	Base Value	Excess Value
Residential	2181200	1,406,400
Commercial	19,576,200	8,073,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VINE STREET REDVL 9957	2004	LINCOLN	Name of Project: Vine Street Redevelopment Project (Liberty Village) Area bounded by 23rd to 24th Streets and U to Vine Streets
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Base Code: 55-0001		55-9957	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	286,800	0	2.075053	5,951.25	0.00
2006	286,800	722,530	1.996788	5,726.79	14,427.39
2007	286,800	1,978,270	2.009031	5,761.90	39,744.06
2008	286,800	2,331,450	2.029514	5,820.65	47,317.10
2009	287,000	2,109,000	2.011944	5,774.28	42,431.90
Total				29,034.87	143,920.45

Current Year	Base Value	Excess Value
Residential	287000	2,109,000
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF WASHINGTON SQUARE 9987	2008	LINCOLN	Name of Project: South 19th Street Redevelopment (Washington Square An area bounded by S. 18th Street on the west, South 19th on east, including lots on the east side abutting S. 19th Street by Washington on the north and Garfield on the south.
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for public improvements of sidewalks and storm drainage. It also includes improvements to separate residential uses from incompatible uses, decreases conflict between residential and non-residential traffic, improves residential options, increases opportunities to maximize home ownership in the area and encourages diverse and affordable housing.
Base Code: 55-0001		55-9987	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	600,000	0	2.029514	12,177.08	0.00
2009	225,000	0	2.011944	4,526.87	0.00
Total				16,703.95	0.00

Current Year	Base Value	Excess Value
Residential	225000	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WEST O ST (2007 PLAN) 9977	2005	LINCOLN	Name of Project: West O Redevelopment An area bounded by 10th Street on the East, 1/2 a mile East of NW 70th Street on the West, I-80 on the North and the Burlington Railroad Yard on the South
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for acquisition and public improvements for commercial, industrial and residential activity.
Base Code: 55-0001		55-9977	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	394,686	126,789	2.009031	7,929.36	2,547.23
2008	62,400	215,500	2.029514	1,266.42	4,373.60
2009	62,400	247,600	2.011944	1,255.45	4,981.57
Total				10,451.23	11,902.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,400	247,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WEST O STREET REDV 9967	2006	LINCOLN	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.
School : LINCOLN 1	Class: 4	CTL-ID#	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
Base Code: 55-0001		55-9967	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	293,100	120,720	1.996788	5,852.59	2,410.52
2007	293,100	855,140	2.009031	5,888.47	17,180.03
2008	293,100	1,408,200	2.029514	5,948.51	28,579.62
2009	293,100	1,318,700	2.011944	5,897.01	26,531.51
Total				23,586.58	74,701.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	1,318,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF WAVERLY DAY COMM PARK 9801	2005	WAVERLY	Name of Project: Tractor Supply Company & Tecumseh Poultry, LLC Lot 1 & 2, Block 1, Day Commercial Park
School : WAVERLY 145	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition construction and equipping of two distribution centers one 425,000 sq ft and one 70,000 sq ft for retail product merchandise and processing, packaging, offices, parking, dock and traffic areas.
Base Code: 55-0145		55-9801	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	114,885	19,274,607	2.068321	2,376.19	398,660.74
2007	114,885	23,218,917	2.037559	2,340.85	473,099.13
2008	114,885	23,218,917	2.044399	2,348.71	474,687.31
2009	114,900	21,987,600	2.12953	2,446.83	468,232.54
Total				9,512.58	1,814,679.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	114,900	21,987,600
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	55,703,400	51,805,800	1,121,363.21	1,042,356.57
Commercial	174,711,000	145,453,600	3,517,298.10	2,955,354.43
Industrial	0	0	0.00	0.00
other	15,500	0	311.85	0.00
Total	230,429,900	197,259,400	4,638,973.16	3,997,710.99

Project Count 36

Tax Increment Financing (TIF) Report

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City	Remarks
TIF AFFORDABLE HSING. BRADY	1995	BRADY	Name of Project: Mid-Nebraska Community Services, Inc. (Brady Village B-6) Lots 1 & 10, Joe Norris Subdivision, Village of Brady.
School : BRADY 6	Class: 3	CTL-ID#	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.
Base Code: 56-0006		56-0001	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1995	3,600	0	0	0.00	0.00
1996	3,600	79,110	2.49083	89.67	1,970.50
1997	3,600	97,650	2.2835171	82.21	2,229.85
1998	3,600	100,260	2.07084	74.55	2,076.22
1999	3,600	105,060	2.032812	73.18	2,135.67
2000	3,600	105,060	1.97522	71.11	2,075.17
2001	3,600	105,060	1.906513	68.63	2,002.98
2002	3,600	105,050	1.851278	66.65	1,944.77
2003	3,600	105,050	1.956836	70.45	2,055.66
2004	3,600	105,050	2.009597	72.35	2,111.08
2005	3,600	112,795	2.231268	80.33	2,516.76
2006	3,600	130,385	2.250178	81.01	2,933.89
2007	3,600	130,385	2.308628	83.11	3,010.10
2008	3,600	130,385	2.250584	81.02	2,934.42
2009	3,600	130,385	2.329128	83.85	3,036.83
Total				1,078.12	33,033.90

Current Year	Base Value	Excess Value
Residential	3600	130,385
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MID NE COMMSERV. BRADY	1998	BRADY	Name of Project: Mid-Nebraska Community Services, Inc. E 70' W 260' Tract N, Village of Brady
School : BRADY 6	Class: 3	CTL-ID#	Note: Project plan lacks page with signatures of approval. City notified.
Base Code: 56-0006		56-0002	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	2.032812	99.61	946.99
2000	4,900	46,585	1.97522	96.79	920.16
2001	4,900	47,640	1.906513	93.42	908.26
2002	4,900	45,745	1.851278	90.71	846.87
2003	4,900	45,745	1.956836	95.88	895.15
2004	4,900	45,745	2.009597	98.47	919.29
2005	4,900	57,705	2.231268	109.33	1,287.55
2006	4,900	66,385	2.250178	110.26	1,493.78
2007	4,900	66,385	2.308628	113.12	1,532.58
2008	4,900	66,385	2.250584	110.28	1,494.05
2009	4,900	66,385	2.329128	114.13	1,546.19
Total				1,132.00	12,790.87

Current Year	Base Value	Excess Value
Residential	4900	66,385
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City	Remarks
TIF MID-NEBR COMM. ACTION INC	2003	BRADY	Name of Project: Mid Nebraska Community Action, Inc Lots 17-18, Block 5, Original Town of Brady
School : BRADY 6	Class: 3	CTL-ID#	Description: TIF funds used for land acquisition & site preparation for the construction and equipping two single family residences.
Base Code: 56-0006		56-0014	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,390	129,040	2.009597	108.32	2,593.18
2005	5,390	161,590	2.231268	120.27	3,605.51
2006	5,390	190,310	2.250178	121.28	4,282.31
2007	5,390	190,310	2.308628	124.44	4,393.55
2008	5,390	180,710	2.250584	121.31	4,067.03
2009	5,390	158,660	2.329128	125.54	3,695.39

Total 721.16 22,636.97

Current Year	Base Value	Excess Value
Residential	5390	158,660
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BAUMGARDNER PROJECT	2000	NORTH PLATTE	Name of Project: Baumgardner Distribution Center Lot 2, Simon Replat.
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Description: TIF bonds issued to assist in the construction and equipping of a distribution addition to the existing facility.
Base Code: 56-0001		56-0007	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	345,055	298,540	2.143653	7,396.78	6,399.66
2002	345,055	1,276,350	2.124882	7,332.01	27,120.93
2003	345,055	1,922,700	2.18533	7,540.59	42,017.34
2004	345,055	1,922,700	2.168919	7,483.96	41,701.81
2005	345,055	1,955,580	2.145796	7,404.18	41,962.76
2006	345,055	1,955,580	2.090537	7,213.50	40,882.12
2007	345,055	1,955,580	2.155639	7,438.14	42,155.25
2008	345,055	2,318,535	2.192684	7,565.97	50,838.15
2009	345,055	2,318,535	2.273723	7,845.59	52,717.06

Total 67,220.72 345,795.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	345,055	2,318,535
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CABELA'S CATALOG INC	2003	NORTH PLATTE	Name of Project: Cabela's Catalog, Inc Lot 2, Twin Rivers Business Park, First Addition
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Description: TIF funds used for project acquisition costs and preparation including a water retention pond to construct a new call center
Base Code: 56-0001		56-0009	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	36,185	939,700	2.168919	784.82	20,381.33
2005	36,185	939,700	2.145796	776.46	20,164.05
2006	36,185	939,700	2.090537	756.46	19,644.78
2007	36,185	939,700	2.155639	780.02	20,256.54
2008	36,185	1,425,970	2.192684	793.42	31,267.02
2009	36,185	1,094,940	2.273723	822.75	24,895.90

Total 4,713.93 136,609.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,185	1,094,940
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City	Remarks
TIF DEVCO OF NORTH PLATTE PROJ	2002	NORTH PLATTE	Name of Project: Walmart
School : NORTH PLATTE 1	Class: 3	CTL-ID#	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
Base Code: 56-0001		56-0008	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	2.18533	3,972.06	411,945.85
2004	181,760	25,424,220	2.168919	3,942.23	551,430.74
2005	181,760	25,438,905	2.145796	3,900.20	545,867.01
2006	181,760	25,438,905	2.090537	3,799.76	531,809.72
2007	181,760	25,438,905	2.155639	3,918.09	548,370.96
2008	181,760	26,631,420	2.192684	3,985.42	583,942.89
2009	181,760	25,844,405	2.273723	4,132.72	587,630.18
Total				27,650.48	3,760,997.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	181,760	25,844,405
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MENARD'S INC PROJECT	2004	NORTH PLATTE	Name of Project: Menard's Inc
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Lots 1-4, Block 1 & lot 1, Block 2, Menard First Subdivision
Base Code: 56-0001		56-0010	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	0	2.168919	10,962.58	0.00
2005	505,440	12,266,430	2.145796	10,845.71	263,212.56
2006	505,440	12,263,430	2.090537	10,566.41	256,371.54
2007	505,440	12,263,430	2.155639	10,895.46	264,355.28
2008	505,440	17,492,970	2.192684	11,082.70	383,565.55
2009	505,440	17,492,970	2.273723	11,492.31	397,741.68
Total				65,845.17	1,565,246.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	505,440	17,492,970
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City	Remarks
TIF MID AMERICA TRUCK CARE LLC	2004	NORTH PLATTE	Name of Project: Danmar, LLC (Mid America Truck Care)
School : NORTH PLATTE 1	Class: 3	CTL-ID#	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.
Base Code: 56-0001		56-0011	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	2.168919	275.45	25,305.43
2005	12,770	1,624,750	2.145796	274.02	34,863.82
2006	12,770	1,624,750	2.090537	266.96	33,966.00
2007	12,770	1,624,750	2.155639	275.28	35,023.74
2008	12,770	1,412,235	2.192684	280.01	30,965.85
2009	12,770	1,360,990	2.273723	290.35	30,945.14
Total				1,662.07	191,069.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,770	1,360,990
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NORTH PLATTE LODGING PROJ	2000	NORTH PLATTE	Name of Project: North Platte Lodging, LTD
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Lot 1 of Holiday Plaza Replat
Base Code: 56-0001		56-0006	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	2.143653	57,320.64	9,194.13
2002	2,673,970	2,310,285	2.124882	56,818.71	49,090.83
2003	2,673,970	2,589,425	2.18533	58,435.07	56,587.48
2004	2,673,970	2,752,375	2.168919	57,996.24	59,696.78
2005	2,673,970	2,752,375	2.145796	57,377.94	59,060.35
2006	2,673,970	2,752,375	2.090537	55,900.33	57,539.42
2007	2,673,970	3,641,730	2.155639	57,641.14	78,502.55
2008	2,673,970	4,914,930	2.192684	58,631.71	107,768.88
2009	2,673,970	4,914,930	2.273723	60,798.67	111,751.89
Total				520,920.45	589,192.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,673,970	4,914,930
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City	Remarks
TIF PRO PRINTING PROJECT	2001	NORTH PLATTE	Name of Project: Pro Printing & Graphics, Inc Patterson Replat of Lots 5-7, Block 5, Peniston's Addition
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Description: TIF funds used for acquisition, construction, equipping and furnishing of a printing and copying facility of approximately 7900 sq ft.
Base Code: 56-0001		56-0013	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	2.168919	514.03	12,259.38
2005	23,700	565,230	2.145796	508.55	12,128.68
2006	23,700	565,230	2.090537	495.46	11,816.34
2007	23,700	565,230	2.155639	510.89	12,184.32
2008	23,700	781,285	2.192684	519.67	17,131.11
2009	23,700	781,285	2.273723	538.87	17,764.26
Total				3,087.47	83,284.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,700	781,285
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF QUALITY INN,PREMIER LLC NP	1998	NORTH PLATTE	Name of Project: Premier Hospitality, LLC Part of Tract 1, Camino Subdivision, City of North Platte
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Description: TIF funds used for the rehabilitation of a rundown motel to make community convention center with public access.
Base Code: 56-0001		56-0003	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	2,400,000	4,108,480	2.098445	50,362.68	86,214.19
2000	2,400,000	6,364,145	2.1264	51,033.60	135,327.18
2001	2,400,000	6,364,145	2.143653	51,447.67	136,425.19
2002	2,400,000	6,364,145	2.124882	50,997.17	135,230.57
2003	2,400,000	6,870,435	2.18533	52,447.92	150,141.68
2004	2,400,000	7,309,765	2.168919	52,054.06	158,542.88
2005	2,400,000	7,309,765	2.145796	51,499.10	156,852.64
2006	2,400,000	7,309,765	2.090537	50,172.89	152,813.34
2007	2,400,000	8,410,750	2.155639	51,735.34	181,305.41
2008	2,400,000	8,108,010	2.192684	52,624.42	177,783.04
2009	2,400,000	6,048,685	2.273723	54,569.35	137,530.34
Total				568,944.20	1,608,166.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,400,000	6,048,685
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City	Remarks
TIF WAGNER OIL CO	1999	NORTH PLATTE	Name of Project: Wagner-Mentzer General Partnership. Lot 1, Wagner's Subdivision
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Description: TIF funds used for the removal of old service station, decontaminate site and the construction of a new convenience store & service station.
Base Code: 56-0001		56-0004	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	165,660	270,325	2.1264	3,522.59	5,748.19
2001	165,660	270,325	2.143653	3,551.18	5,794.83
2002	165,660	270,325	2.124882	3,520.08	5,744.09
2003	165,660	399,390	2.18533	3,620.22	8,727.99
2004	165,660	496,025	2.168919	3,593.03	10,758.38
2005	165,660	496,025	2.145796	3,554.73	10,643.68
2006	165,660	496,025	2.090537	3,463.18	10,369.59
2007	165,660	496,025	2.155639	3,571.03	10,692.51
2008	165,660	572,605	2.192684	3,632.40	12,555.42
2009	165,660	572,605	2.273723	3,766.65	13,019.45
Total				35,795.09	94,054.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	165,660	572,605
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WILKINSON DEVELOPMENT PROJ	2004	NORTH PLATTE	Name of Project: Wilkinson Development, Inc Lot 1, Fritz Replat of Lot 6 of Fritz's Subdivision of part of SE1/4 of 4-13-30, part of the City of North Platte
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Description: TIF funds used for acquisition, preparation and public infrastructure including 100 spaces and the construction of 20,400 sq ft commercial building.
Base Code: 56-0001		56-0012	Note: Project plan submitted by City representative was unsigned and date of approval missing. City representative was notified. No response.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	140,420	944,610	2.168919	3,045.60	20,487.83
2005	140,420	1,221,750	2.145796	3,013.13	26,216.26
2006	140,420	1,221,750	2.090537	2,935.53	25,541.14
2007	140,420	1,221,750	2.155639	3,026.95	26,336.52
2008	140,420	1,582,000	2.192684	3,078.97	34,688.26
2009	140,420	1,582,000	2.273723	3,192.76	35,970.30
Total				18,292.94	169,240.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,420	1,582,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City	Remarks
TIF SUTHERLAND ETHANOL PLANT	1999	SUTHERLAND	Name of Project: Sutherland Associates, LLC, Ethanol Plant
School : HERSHEY 37	Class: 3	CTL-ID#	Part of the NW1/4, and the W1/2 of the NE1/4 and the SE1/4 of the NE1/4 of Section 27, Township 14, North Range 33, West of the 6th PM, Lincoln County.
Base Code: 56-0037		56-0005	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	1.611408	21,593.51	15,388.30
2001	1,340,040	946,840	1.628083	21,816.96	15,415.34
2002	1,340,040	946,040	1.787384	23,951.66	16,909.37
2003	1,340,040	946,840	2.013341	26,979.57	19,063.12
2004	1,340,040	946,840	2.012089	26,962.80	19,051.26
2005	1,340,040	946,840	2.025702	27,145.22	19,180.16
2006	1,340,040	946,840	1.927858	25,834.07	18,253.73
2007	1,340,040	2,187,905	1.936333	25,947.64	42,365.13
2008	1,340,040	2,909,235	1.906031	25,541.58	55,450.92
2009	1,340,040	2,909,235	2.219155	29,737.56	64,560.43
Total				255,510.57	285,637.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,340,040	2,909,235
Other	0	0

2009 TOTALS FOR COUNTY : # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	13,890	355,430	323.52	8,278.42
Commercial	6,484,960	62,011,345	147,450.03	1,409,966.21
Industrial	1,340,040	2,909,235	29,737.56	64,560.43
other	0	0	0.00	0.00
Total	7,838,890	65,276,010	177,511.11	1,482,805.07

Project Count 14

Tax Increment Financing (TIF) Report

COUNTY: 59 MADISON

CTL Project Name	Project Date	City	Remarks
TIF CRAFTS REDEV. INC	2007	NORFOLK	Name of Project: Crafts, Inc.
School : NORFOLK 2	Class: 3	CTL-ID#	The North 255 feet of Lot 5 and the South 170 feet of Lot 6, Roman's Third Addition
Base Code: 59-0002		59-9520	Description: TIF funds used for the construction of an 18,000 sq. ft. steel-framed commercial building with 10 service bays and parts inventory, office space for retail sales and service of trucks. There will be extensive concrete parking and staging area with appropriate exterior lighting.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,023	697,559	2.094082	4,900.63	14,607.46
Total				4,900.63	14,607.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,023	697,559
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF DUDLEY LAUNDRY REDV	2001	NORFOLK	Name of Project: Dudley Laundry Company Redevelopment
School : NORFOLK 2	Class: 3	CTL-ID#	Lots 1 through 8, Block 5 of Original Town of Norfolk
Base Code: 59-0002		59-9515	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	0	1.827274	6,358.91	0.00
2003	348,000	338,850	2.099361	7,305.78	7,113.68
2004	348,000	308,850	2.146038	7,468.21	6,628.04
2005	348,000	341,693	2.28203	7,941.46	7,797.54
2006	348,000	341,693	2.26799	7,892.61	7,749.56
2007	348,000	362,824	2.30421	8,018.65	8,360.22
2008	348,000	384,149	2.280994	7,937.86	8,762.42
2009	348,000	384,149	2.444082	8,505.41	9,388.90
Total				61,428.89	55,800.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	348,000	384,149
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 59 MADISON

CTL Project Name	Project Date	City	Remarks
TIF HY-VEE REDEVELOPMENT	1998	NORFOLK	Name of Project: Hy-Vee Redevelopment
School : NORFOLK 2	Class: 3	CTL-ID#	Lots 1, 2 & 3 Hy-Vee Addition (previously known as Harvard Addition)
Base Code: 59-0002		59-9510	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	0	1.901886	14,692.28	0.00
2000	772,511	2,701,064	1.834768	14,173.78	49,558.26
2001	772,511	2,957,489	1.808868	13,973.70	53,497.07
2002	772,511	3,371,537	1.827247	14,115.68	61,606.31
2003	772,511	3,624,403	1.781019	13,758.57	64,551.31
2004	772,511	3,624,403	1.815422	14,024.33	65,798.21
2005	772,511	3,645,332	1.937804	14,969.75	70,639.38
2006	772,511	3,645,332	1.920378	14,835.13	70,004.16
2007	772,511	3,701,140	1.95421	15,096.49	72,328.06
2008	772,511	3,835,349	1.930994	14,917.14	74,060.36
2009	772,511	3,835,349	2.094082	16,177.01	80,315.36
Total				160,733.86	662,358.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	772,511	3,835,349
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 59 MADISON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,354,534	4,917,057	29,583.05	104,311.73
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,354,534	4,917,057	29,583.05	104,311.73

Project Count 3

Tax Increment Financing (TIF) Report

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF COTTONWOOD ESTATES	2007	CENTRAL CITY	Name of Project: Cottonwood Estates LLC
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lot 1, Cottonwood Subdivision
Base Code: 61-0004		61-0186	Description: TIF funds used for the construction of a 42 unit assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	5,740	1,142,660	2.262529	129.87	25,853.01
2009	5,740	2,682,175	2.236885	128.40	59,997.17
Total				258.27	85,850.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,740	2,682,175
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF DAIRY QUEEN	2009	CENTRAL CITY	Name of Project: Rick & Kazuko Kunz (Dairy Queen)
School : CENTRAL CITY 4	Class: 3	CTL-ID#	All Lots 2-4 & 50' abutting Lots 3 & 4 North of Block 28, Original Town.
Base Code: 61-0004		61-0189	Description: TIF funds used for demolition of a closed gas station and the construction of a new Dairy Queen, parking lot, curbs and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	44,550	153,850	2.236885	996.53	3,441.45
Total				996.53	3,441.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	44,550	153,850
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF KVOLS	2007	CENTRAL CITY	Name of Project: KVOLS Project
School : CENTRAL CITY 4	Class: 3	CTL-ID#	East half of Lot 25, Section 16, T13, R6
Base Code: 61-0004		61-0184	Description: TIF funds used for one single family home.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	9,700	275,100	2.2969	222.80	6,318.77
2008	9,700	275,100	2.262529	219.47	6,224.22
2009	9,700	275,100	2.236885	216.98	6,153.67
Total				659.25	18,696.66

Current Year	Base Value	Excess Value
Residential	9700	275,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LAKEVIEW (2009)	2009	CENTRAL CITY	Name of Project: Lakeview Project (this is part of the South Redevelopment Project)
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lot 5, 7 & 8, Lakeview Addition
Base Code: 61-0004		61-0190	Description: TIF funds used for the construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,500	181,305	2.236885	100.66	4,055.59
Total				100.66	4,055.59

Current Year	Base Value	Excess Value
Residential	4500	181,305
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF MARKETING MANAGEMENT	2009	CENTRAL CITY	Name of Project: Marketing Management & Associates, Inc. Lot 3, Horizon Subdivision
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Description: TIF funds used for the construction of a new building and facilities for an industrial use.
Base Code: 61-0004		61-0188	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	21,405	74,095	2.236885	478.81	1,657.42
Total				478.81	1,657.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,405	74,095
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCEDC (2009)	2009	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project 2009) Lots 4, 8, 15, 21, & 22, Eastview Addition
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure for single family homes.
Base Code: 61-0004		61-0191	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	69,300	154,540	2.236885	1,550.16	3,456.88
Total				1,550.16	3,456.88

Current Year	Base Value	Excess Value
Residential	69300	154,540
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCEDC 2	2005	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #2) Lots 7-8, Block 1, LPC III Subdivision
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure for 2 single family homes.
Base Code: 61-0004		61-0182	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	5,780	105,965	2.2969	132.76	2,433.91
2008	5,780	102,620	2.262529	130.77	2,321.81
2009	5,780	102,620	2.236885	129.29	2,295.49
Total				392.82	7,051.21

Current Year	Base Value	Excess Value
Residential	5780	102,620
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCEDC 3	2007	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #3) Lot 14, 16 & 17 East View Addition
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Description: TIF funds used infrastructure for a development of residential assisted living homes.
Base Code: 61-0004		61-0183	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,200	343,850	2.2969	372.10	7,897.89
2008	16,200	401,735	2.262529	366.53	9,089.37
2009	16,200	401,735	2.236885	362.38	8,986.35
Total				1,101.01	25,973.61

Current Year	Base Value	Excess Value
Residential	16200	401,735
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF MCEDC 4	2008	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #4) Lot 20, East View Addition
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Description: TIF funds used infrastructure for a development of a single family residence.
Base Code: 61-0004		61-0185	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,630	189,100	2.262529	104.76	4,278.44
2009	4,630	189,100	2.236885	103.57	4,229.95
Total				208.33	8,508.39

Current Year	Base Value	Excess Value
Residential	4630	189,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCEDC1 EAST VIEW	2005	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #1 - East View)
School : CENTRAL CITY 4	Class: 3	CTL-ID#	A tract of land approximately covering 14th Ave to 17th Street to 10th Ave to 20th Street
Base Code: 61-0004		61-0181	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; infrastrucute including street paving, drainage and utility improvements to make lots available for redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	27,365	528,300	2.261395	618.83	11,946.95
2007	27,365	653,500	2.2969	628.55	15,010.25
2008	27,365	657,080	2.262529	619.14	14,866.62
2009	27,365	657,080	2.236885	612.12	14,698.12
Total				2,478.64	56,521.94

Current Year	Base Value	Excess Value
Residential	27365	657,080
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PLATTE VALLEY FUEL LLC	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		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	2.187856	5,577.39	299,748.31
2005	182,570	17,371,050	2.177542	3,975.54	378,261.91
2006	182,570	17,371,050	2.261395	4,128.63	392,828.06
2007	182,570	35,592,150	2.2969	4,193.45	817,516.09
2008	182,570	26,403,465	2.262529	4,130.70	597,386.05
2009	182,570	26,403,465	2.236885	4,083.88	590,615.15
Total				26,089.59	3,076,355.57

Current Year	Base Value	Excess Value
Residential	8920	0
Commercial	0	0
Industrial	173,650	26,403,465
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF SOUTHEAST VILLA	2007	CENTRAL CITY	Name of Project: Southeast Villa
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lots 1-6, Bader Villa
Base Code: 61-0004		61-0187	Description: TIF funds used for the construction of 6 duplex units for low income or elderly housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	16,255	550,435	2.262529	367.77	12,453.75
2009	16,255	747,400	2.236885	363.61	16,718.48
Total				731.38	29,172.23

Current Year	Base Value	Excess Value
Residential	16255	747,400
Commercial	0	0
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 61 MERRICK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	162,650	2,708,880	3,638.29	60,594.53
Commercial	71,695	2,910,120	1,603.73	65,096.04
Industrial	173,650	26,403,465	3,884.35	590,615.15
other	0	0	0.00	0.00
Total	407,995	32,022,465	9,126.38	716,305.72

Project Count 12

Tax Increment Financing (TIF) Report

COUNTY: 62 MORRILL

CTL Project Name	Project Date	City	Remarks
TIF CITY BAYARD/CLAVER	2005	BAYARD	Name of Project: Gene R. and Alfretta A. Claver Project
School : BAYARD 21	Class : 3	CTL-ID#	Lots 1-5, Block 4 Fifth Addition, and Lot 6, Block 4, South Bayard Addition
Base Code : 62-0021		62-0082	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	2.590824	609.10	913.27
2006	3,000	32,250	2.662651	79.88	858.70
2007	3,000	32,250	2.539681	76.19	819.05
2008	3,000	32,250	2.669648	80.09	860.96
2009	4,650	43,005	2.479143	115.28	1,066.15
Total				960.54	4,518.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,650	43,005
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PROPERTY VENTURES, LLC	2003	BAYARD	Name of Project: Dollar General Store
School : BAYARD	Class : 3	CTL-ID#	Part of Lot 8, Lots 9&10, Block 7, Original Town of South Bayard
Base Code : 62-0021		62-0081	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	2.697168	242.61	5,311.67
2004	0	0	0	0.00	0.00
2005	9,435	196,935	2.590824	244.44	5,102.24
2006	9,435	196,935	2.662651	251.22	5,243.69
2007	9,435	196,935	2.539681	239.62	5,001.52
2008	9,435	196,935	2.669648	251.88	5,257.47
2009	9,435	199,010	2.479143	233.91	4,933.74
Total				1,463.68	30,850.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,435	199,010
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BRIDGEPORT ETHANOL	2007	BRIDGEPORT	Name of Project: Bridgeport Ethanol
School : BRIDGEPORT 63	Class : 3	CTL-ID#	A tract of land on Section 3-T19-R50
Base Code : 62-0063		62-0211	Description: TIF funds used for the acquisition, preparation for development, rail infrastructure, water rights, and on site infrastructure.
			City did not submit project plan after notification. Data from Notice to Divide Tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	6,415	52,985	1.979118	126.96	1,048.64
2009	6,415	35,317,135	2.029965	130.22	716,925.48
Total				257.18	717,974.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,415	35,317,135
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 62 MORRILL

2009 TOTALS FOR COUNTY : # 62 MORRILL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	20,500	35,559,150	479.41	722,925.38
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	20,500	35,559,150	479.41	722,925.38

Project Count 3

Tax Increment Financing (TIF) Report

COUNTY: 63 NANCE

CTL Project Name	Project Date	City	Remarks
TIF FRONT RUNNER FAB INC	2006	FULLERTON	Name of Project: Front Runner Fab, Inc Lots 13-18, Block 2, Original Town
School : FULLERTON 1	Class: 3	CTL-ID#	Description: TIF funds used for an addition to an existing building for the purpose of increasing repair and manufacturing capabilities.
Base Code: 63-0001		63-8753	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,840	142,470	2.39249	283.27	3,408.58
2008	11,840	143,060	2.274408	269.29	3,253.77
2009	11,840	144,245	2.276429	269.53	3,283.64
Total				822.09	9,945.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,840	144,245
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LEN & JOE'S MKT (grocery)	2005	FULLERTON	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#	Description: TIF funds used to assist the developer recuperate infrastructure costs for their retail business.
Base Code: 63-0001		63-8752	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	78,015	0	0	0.00	0.00
2007	78,015	151,200	2.39249	1,866.50	3,617.44
2008	78,015	306,300	2.274408	1,774.38	6,966.51
2009	78,015	314,100	2.276429	1,775.96	7,150.26
Total				5,416.84	17,734.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,015	314,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LEN & JOE'S MKT (liquor str)	2004	FULLERTON	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#	Description: TIF funds used to assist developer recuperate infrastructure costs for their retail business.
Base Code: 63-0001		63-8751	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	900	182,940	2.25197	20.27	4,119.76
2006	900	182,940	2.389442	21.50	4,371.25
2007	900	182,940	2.39249	21.53	4,376.82
2008	900	182,985	2.274408	20.47	4,161.83
2009	900	183,075	2.276429	20.49	4,167.57
Total				104.26	21,197.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900	183,075
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 63 NANCE

CTL Project Name	Project Date	City	Remarks
TIF VALLEY VIEW ASSIST. LIVING	2001	FULLERTON	Name of Project: Valley View Assisted Living, LLC
School : FULLERTON	Class: 3	CTL-ID#	Parts of N1/2SW1/4 of Section 14, Township 16 North, Range 6.
Base Code: 63-0000		63-8750	Description: TIF funds used by redeveloper to assist in the acquisition and construction of an assisted living facility. The site will contain assisted living units for 20 individuals.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	16,260	0	2.05337	333.88	0.00
2002	16,260	918,400	2.051167	333.52	18,837.92
2003	16,260	999,250	2.17069	352.95	21,690.62
2004	16,260	999,250	2.209881	359.33	22,082.24
2005	16,260	1,002,560	2.25197	366.17	22,577.34
2006	16,260	1,002,560	2.389442	388.52	23,955.59
2007	16,260	1,006,960	2.39249	389.02	24,091.42
2008	16,260	1,007,775	2.274408	369.82	22,920.92
2009	16,260	1,009,400	2.276429	370.15	22,978.27
Total				3,263.36	179,134.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,260	1,009,400
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 63 NANCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	107,015	1,650,820	2,436.12	37,579.75
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	107,015	1,650,820	2,436.12	37,579.75

Project Count 4

Tax Increment Financing (TIF) Report

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City	Remarks
TIF AUBURN BOWLING ALLEY	2005	AUBURN	Name of Project: Auburn Bowling Center, LLC
School : AUBURN 29	Class: 3	CTL-ID#	The West half of Block 2 and 7 and the adjacent vacated streets in the Grand View Addition
Base 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	0	2.065581	609.04	0.00
2006	29,485	317,565	2.062474	608.12	6,549.70
2007	29,485	317,565	2.106393	621.07	6,689.16
2008	29,485	317,565	2.12665	627.04	6,753.50
2009	29,485	317,565	2.115374	623.72	6,717.68
Total				3,088.99	26,710.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,485	317,565
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF AUBURN PROJECT NO. 1	1902	AUBURN	Name of Project: City of Auburn Redevelopment Area # 1
School : AUBURN 29	Class: 3	CTL-ID#	A large tract of land of approximately 16 block long north and south by various (2-10) blocks wide east and west in the downtown area.
Base Code: 64-0029		64-0802	Description: TIF funds approved for public infrastructure (brick street rehab, infill vacant parcels, alley resurfacing, parking areas, water and sewer mains repair, street curb, gutter repair & sidewalk repair) and facade improvement of Courthouse Square and Downtown buildings to enhance architectural character of the 1880's commercial district.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,124,525	1,177,450	2.042774	308,959.86	24,052.64
2005	15,038,375	2,319,805	2.065581	310,629.82	47,917.42
2006	15,103,520	2,685,420	2.062474	311,506.17	55,386.04
2007	14,942,160	3,381,590	2.106393	314,740.61	71,229.52
2008	14,788,880	5,057,530	2.12665	314,507.72	107,555.98
2009	14,699,015	5,214,280	2.115374	310,939.14	110,301.56
Total				1,871,283.32	416,443.16

Current Year	Base Value	Excess Value
Residential	7345035	1,820,210
Commercial	7,353,980	3,394,070
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HEMINGSEN FUNERAL HOME	2005	AUBURN	Name of Project: Hemmingsen Funeral Home, Inc
School : AUBURN 29	Class: 3	CTL-ID#	Lot 3, Glenrock Addition
Base Code: 64-0029		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	0	2.065581	368.60	0.00
2006	17,845	652,275	2.062474	368.05	13,453.00
2007	17,845	652,275	2.106393	375.89	13,739.48
2008	17,845	652,275	2.12665	379.50	13,871.60
2009	17,845	652,275	2.115374	377.49	13,798.06
Total				1,869.53	54,862.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,845	652,275
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City	Remarks
TIF NW AUBURN SANITARY PROJ	2005	AUBURN	Name of Project: TIF NW Auburn Sanitary Project
School : AUBURN 29	Class: 3	CTL-ID#	An area in or adjacent to the City of Auburn in Section 16 Township 5 North, Range 14 East of the 6th p.m.
Base Code: 64-0029		64-0805	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 ancilliary improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	2,792,695	0	2.065581	57,685.38	0.00
2006	2,792,695	985,785	2.062474	57,598.61	20,331.46
2007	2,788,235	1,644,185	2.106393	58,731.19	34,633.06
2008	2,766,955	2,301,475	2.12665	58,843.45	48,944.32
2009	2,782,100	2,380,190	2.115374	58,851.82	50,349.92
Total				291,710.45	154,258.76

Current Year	Base Value	Excess Value
Residential	2618855	2,362,745
Commercial	163,245	17,445
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TERRACE HEIGHTS II, LLC	2005	AUBURN	Name of Project: Terrace Heights Village II, LLC
School : AUBURN 29	Class: 3	CTL-ID#	Lot 1, Block 3 Terrace Heights 3rd Addition
Base Code: 64-0029		64-0806	Description: TIF funds used for the acquisition, construction, improving and equipping a 16-unit elderly housing facility and community room.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	34,435	90,000	2.062474	710.21	1,856.22
2007	34,435	1,017,710	2.106393	725.34	21,436.98
2008	34,435	1,017,710	2.12665	732.31	21,643.12
2009	34,435	1,017,710	2.115374	728.43	21,528.38
Total				2,896.29	66,464.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,435	1,017,710
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TERRACE HEIGHTS VILLAGE LP	2003	AUBURN	Name of Project: Terrace Heights Village, LP
School : AUBURN 29	Class: 3	CTL-ID#	Lot 1, Block 3, Terrace Heights, 3rd Addition
Base Code: 64-0029		64-0801	Description: TIF funds approved for acquisition, construction, improving and equipping of a 16-unit elderly housing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	27,755	942,330	2.042774	566.97	19,249.67
2005	27,755	942,330	2.065581	573.30	19,464.58
2006	27,755	942,330	2.062474	572.44	19,435.32
2007	27,755	947,665	2.106393	584.63	19,961.54
2008	27,755	947,665	2.12665	590.25	20,153.52
2009	27,755	947,665	2.115374	587.12	20,046.66
Total				3,474.71	118,311.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,755	947,665
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 64 NEMAHA

2009 TOTALS FOR COUNTY : # 64 NEMAHA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	9,963,890	4,182,955	210,773.54	88,485.14
Commercial	7,626,745	6,346,730	161,334.18	134,257.08
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	17,590,635	10,529,685	372,107.72	222,742.22

Project Count 6

Tax Increment Financing (TIF) Report

COUNTY: 66 OTOE

CTL Project Name	Project Date	City	Remarks
COMMERCIAL STATE BANK REDVL	2007	NEBRASKA CITY	Name of Project: Commercial State Bank Redevelopment 617 Central Avenue
School : NEBRASKA CITY 111	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition and demolition of three dilapidated, dangerous vacant buildings in historic downtown and construct a new, full service, branch bank.
Base Code: 66-0111		66-0250	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,720	346,820	2.295772	1,393.99	7,962.20
2009	60,720	1,104,810	2.274201	1,380.89	25,125.60
Total				2,774.88	33,087.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,720	1,104,810
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MAN ON A BIKE PROJECT	2008	NEBRASKA CITY	Name of Project: Man on a Bike, LLC Lots 1-2, Block 102, Nebraska City Proper
School : NEBRASKA CITY 111	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition of site, site preparation and paving improvements for parking and sidewalks for the redevelopment of a vacant retail facility and construct a new retail facility to be used for sales of bicycles, exercise equipment and relatedt consumer items.
Base Code: 66-0111		66-0251	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	40,940	65,980	2.274201	931.06	1,500.52
Total				931.06	1,500.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,940	65,980
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 66 OTOE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	101,660	1,170,790	2,311.95	26,626.12
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	101,660	1,170,790	2,311.95	26,626.12

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 67 PAWNEE

CTL Project Name	Project Date	City	Remarks
TIF PC STONEBRIDGE TIF 1	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		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	2.093303	552.32	12,089.34
2007	26,385	577,525	2.006768	529.49	11,589.58
2008	26,385	681,205	2.031289	535.96	13,837.24
2009	26,385	681,205	1.995971	526.64	13,596.66
Total				2,144.41	51,112.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,385	681,205
Industrial	0	0
Other	0	0

2009 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	681,205	526.64	13,596.65
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	26,385	681,205	526.64	13,596.65

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 68 PERKINS

CTL Project Name	Project Date	City	Remarks
TIF MADRID ETHANOL PLANT	2006	MADRID	Name of Project: Mid America Agri Products/Wheatland, LLC
School : PERKINS CO SCHOOL 2	Class: 3	CTL-ID#	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.
Base Code: 68-0020		68-8611	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	0	2.048758	1,366.03	0.00
2007	66,998	6,803,771	2.143794	1,436.30	145,858.84
2008	66,998	15,511,684	2.023068	1,355.42	313,811.92
2009	66,998	15,511,684	1.966229	1,317.33	304,995.22
Total				5,475.08	764,665.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	66,998	15,511,684
Other	0	0

2009 TOTALS FOR COUNTY : # 68 PERKINS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	0	0	0.00	0.00
Industrial	66,998	15,511,684	1,317.33	304,995.23
other	0	0	0.00	0.00
Total	66,998	15,511,684	1,317.33	304,995.23

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF BBR INVESTMENTS LLC	2002	HOLDREGE	Name of Project: Sonic Drive-In Project (BBR Investment, LLC) 12th & Burlington Streets
School : HOLDREGE 44	Class: 3	CTL-ID#	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		69-9512	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	17,721	0	2.067365	366.36	0.00
2003	37,351	38,267	2.152049	803.81	823.52
2004	17,721	335,709	2.135976	378.52	7,170.66
2005	17,721	335,709	2.151711	381.30	7,223.49
2006	17,721	335,709	2.17691	385.77	7,308.08
2007	17,721	335,709	2.205572	390.85	7,404.30
2008	17,721	335,709	2.180165	386.35	7,319.01
2009	17,721	582,200	2.021565	358.24	11,769.55

Total				3,451.20	49,018.61
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,721	582,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BOSSELMAN PROJ	1997	HOLDREGE	Name of Project: Bosselman Project Lots 1-6, Block 20, City of Holdrege
School : HOLDREGE 44	Class: 3	CTL-ID#	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		69-9508	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	55,655	144,340	2.205039	1,227.21	3,182.76
1999	55,655	126,745	2.092712	1,164.70	2,652.41
2000	55,655	126,745	2.073986	1,154.28	2,628.67
2001	55,655	126,745	1.982511	1,103.37	2,512.73
2002	55,655	126,745	2.067365	1,150.59	2,620.28
2003	55,655	126,745	2.152049	1,197.72	2,727.61
2004	55,655	126,745	2.135976	1,188.78	2,707.24
2005	55,655	126,745	2.151711	1,197.53	2,727.19
2006	55,655	126,745	2.17691	1,211.56	2,759.12
2007	55,655	126,745	2.205572	1,227.51	2,795.45
2008	55,655	126,745	2.180165	1,213.37	2,763.25
2009	55,655	138,200	2.021565	1,125.10	2,793.80

Total				14,161.72	32,870.51
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,655	138,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF C&C COFFEE LLC	2004	HOLDREGE	Name of Project: C & C Coffee (Burlington Street Project)
School : HOLDREGE 44	Class: 3	CTL-ID#	Part of Lot 1, Block 6, Harder Addition
Base Code: 69-0044		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)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	47,342	107,800	2.151711	1,018.66	2,319.54
2006	47,342	107,800	2.17691	1,030.59	2,346.71
2007	47,342	107,800	2.205572	1,044.16	2,377.61
2008	47,342	107,800	2.180165	1,032.13	2,350.22
2009	47,342	83,900	2.021565	957.05	1,696.09
Total				5,082.59	11,090.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,342	83,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HEINZ KEITH & JEANIE	2003	HOLDREGE	Name of Project: Keith & Jeanie Heinz
School : HOLDREGE 44	Class: 3	CTL-ID#	Lot 7, Block 32, First Addition (corner of 4th & Blaine)
Base Code: 69-0044		69-9513	Description: TIF funds approved for renovation and refurbishment of two old filling station buildings into usable buildings. Underground gas tanks will be removed, roofs replaced or repaired, wiring and plumbing replaced to code, window and door replacement, ceiling fixed and buildings painted inside and out to

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,640	14,615	2.135976	334.07	312.17
2005	15,640	14,615	2.151711	336.53	314.47
2006	15,640	14,615	2.17691	340.47	318.16
2007	15,640	14,615	2.205572	344.95	322.34
2008	15,640	14,615	2.180165	340.98	318.63
2009	15,640	41,900	2.021565	316.17	847.04
Total				2,013.17	2,432.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,640	41,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HOHMAN DENTISTRY PRO	2004	HOLDREGE	Name of Project: Hohman Dentistry (Hill Steet Project)
School : HOLDREGE 44	Class: 3	CTL-ID#	Part of the South 1/2 of Block 4, Harder Addition
Base Code: 69-0044		69-9517	Description: TIF funds used for infrastructure improvements and landscaping for 2,500 state of the art dental office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	22,417	127,577	2.151711	482.35	2,745.09
2006	22,417	328,560	2.17691	488.00	7,152.46
2007	22,417	328,560	2.205572	494.42	7,246.63
2008	22,417	328,560	2.180165	488.73	7,163.15
2009	22,417	336,200	2.021565	453.17	6,796.50
Total				2,406.67	31,103.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,417	336,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF HOLDREGE DEVL P CORP PROJ	1997	HOLDREGE	Name of Project: Holdrege Development Corporation Project
School : HOLDREGE 44	Class: 3	CTL-ID#	Lots 7, 8 & part of 9, Block 11, Einsel 2nd addition and Parcel A, C, D & E, Block 1, Giacalone 2nd addition; Lot 5, Block 1, Lot 4, Block 2, Giacalone 2nd Addition.
Base Code: 69-0044		69-9501	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	2.205039	465.48	2,903.38
1999	21,110	369,680	2.092712	441.77	7,736.34
2000	19,275	370,408	2.073986	399.76	7,682.21
2001	10,135	379,445	1.982511	200.93	7,522.54
2002	10,135	387,599	2.067365	209.53	8,013.09
2003	10,135	389,680	2.152049	218.11	8,386.10
2004	10,135	389,546	2.135976	216.48	8,320.61
2005	10,135	421,636	2.151711	218.08	9,072.38
2006	10,135	427,697	2.17691	220.63	9,310.58
2007	10,135	440,347	2.205572	223.53	9,712.18
2008	10,135	478,231	2.180165	220.96	10,426.22
2009	10,135	478,260	2.021565	204.89	9,668.34
Total				3,240.15	98,753.97

Current Year	Base Value	Excess Value
Residential	10135	478,260
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HOLDREGE HOUSING PARTNER	1997	HOLDREGE	Name of Project: Old Middle School Project
School : HOLDREGE 44	Class: 3	CTL-ID#	Tracts 1 & 2, Lot 1, Block 1, Burlington Add., City of Holdrege.
Base Code: 69-0044		69-9507	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	2.205039	156.34	2,251.88
1999	7,090	777,375	2.092712	148.37	16,268.22
2000	7,090	777,375	2.073986	147.05	16,122.65
2001	7,090	777,375	1.982511	140.56	15,411.54
2002	7,090	777,375	2.067365	146.58	16,071.18
2003	7,090	750,770	2.152049	152.58	16,156.94
2004	7,090	1,009,280	2.135976	151.44	21,557.98
2005	7,090	1,009,280	2.151711	152.56	21,716.79
2006	7,090	1,009,280	2.17691	154.34	21,971.12
2007	7,090	1,009,280	2.205572	156.38	22,260.40
2008	7,090	1,009,280	2.180165	154.57	22,003.97
2009	7,090	1,011,800	2.021565	143.33	20,454.19
Total				1,804.10	212,246.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,090	1,011,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF HOLDREGE VA CLINIC	2007	HOLDREGE	Name of Project: Holdrege VA Clinic Lot 2, Block 1, Sonic Subdivision
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure improvements, lighting, landscaping and other special requirements to construct a state of the art medical clinic building of approximately 5,766 sq ft to serve veterans from a large area around Holdrege.
Base Code: 69-0044		69-9519	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,518	0	2.180165	1,319.39	0.00
2009	60,518	756,100	2.021565	1,223.41	15,285.05
Total				2,542.80	15,285.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,518	756,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF KUGLER DENNIS	2002	HOLDREGE	Name of Project: Old Ice House Project 1101 1st Street
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used to clean-up abandoned ice house property, complete renovation of property, rehabilitate old building and construct new building.
Base Code: 69-0044		69-9510	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	22,830	0	2.067365	471.98	0.00
2003	18,840	80,142	2.152049	405.45	1,724.70
2004	22,830	80,142	2.135976	487.64	1,711.81
2005	22,830	80,142	2.151711	491.24	1,724.42
2006	22,830	80,142	2.17691	496.99	1,744.62
2007	22,830	80,142	2.205572	503.53	1,767.59
2008	22,830	80,142	2.180165	497.73	1,747.23
2009	22,830	86,910	2.021565	461.52	1,756.95
Total				3,816.08	12,177.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,830	86,910
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LINCOLN PLACE PROJECT	2008	HOLDREGE	Name of Project: Lincoln Place Lots 1-18, Lincoln Place Subdivision
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used for the development of townhomes with associations and services and single family duplex homes. The development will be done in phases.
Base Code: 69-0044		69-9521	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	247,148	0	2.021565	4,996.26	0.00
Total				4,996.26	0.00

Current Year	Base Value	Excess Value
Residential	247148	0
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF MEDI-SAVE PHARMACY I	2004	HOLDREGE	Name of Project: Medi-Save Pharmacy I Part of the N1/2 of Block 4, Harder Addition
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: Tif funds used for infrastructure improvements including landscaping and sewer line removal to construct a 3,000 sq ft state of the art pharmacy building.
Base Code: 69-0044		69-9518	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,158	466,402	2.17691	1,091.89	10,153.15
2007	50,158	466,402	2.205572	1,106.27	10,286.83
2008	50,158	466,402	2.180165	1,093.53	10,168.33
2009	50,158	461,200	2.021565	1,013.98	9,323.46
Total				4,305.67	39,931.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,158	461,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ROYAL SEALS INV	2002	HOLDREGE	Name of Project: Family Dollar Store 606 Burlington Street
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used for landscaping, remove rubble, pave over existing rubble pile, lighting and other site development costs to construct a new retail store on site of old middle school.
Base Code: 69-0044		69-9509	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	28,760	0	1.982511	570.17	0.00
2002	28,760	301,192	2.067365	594.57	6,226.74
2003	28,760	340,343	2.152049	618.93	7,324.35
2004	28,760	340,343	2.135976	614.31	7,269.64
2005	28,760	340,343	2.151711	618.83	7,323.20
2006	28,760	340,343	2.17691	626.08	7,408.96
2007	28,760	340,343	2.205572	634.32	7,506.51
2008	28,760	340,343	2.180165	627.02	7,420.04
2009	28,760	347,500	2.021565	581.40	7,024.94
Total				5,485.63	57,504.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,760	347,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SPADY BUICK PONTIAC	2004	HOLDREGE	Name of Project: Spady Buick 4th & Tilden
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used to renovate existing property, reroute and upgrade utilities and adding a new building of 9,500 sq ft.
Base Code: 69-0044		69-9516	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	96,955	208,500	2.151711	2,086.19	4,486.32
2006	96,955	208,500	2.17691	2,110.62	4,538.86
2007	96,955	208,500	2.205572	2,138.41	4,598.62
2008	96,955	208,500	2.180165	2,113.78	4,545.64
2009	96,955	223,200	2.021565	1,960.01	4,512.13
Total				10,409.01	22,681.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,955	223,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF SUNRISE EAST PROJECT	2008	HOLDREGE	Name of Project: Sunrise East, LLC
School : HOLDREGE 44	Class : 3	CTL-ID#	Lot 1-A, Lot Split of Lot 1, Block Suburban Addition
Base Code : 69-0044		69-9820	Description: TIF funds used for the development of a 16-unit, two bedroom elderly housing on the 1400 Block of 12th Avenue.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,020	0	2.180165	523.68	0.00
2009	24,020	128,200	2.021565	485.58	2,591.65
Total				1,009.26	2,591.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,020	128,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SUPER 8 MOTEL PROJ	1998	HOLDREGE	Name of Project: Super 8 Motel Project
School : HOLDREGE 44	Class : 3	CTL-ID#	Lots 1-4, 14-16, Block 34, Einsele's add., city of Holdrege.
Base Code : 69-0044		69-9506	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	2.205039	392.83	1,362.71
1999	17,815	1,270,110	2.092712	372.82	26,579.74
2000	17,815	1,270,110	2.073986	369.48	26,341.90
2001	17,815	1,270,110	1.982511	353.18	25,180.07
2002	17,815	1,270,110	2.067365	368.30	26,257.81
2003	17,815	1,270,110	2.152049	383.39	27,333.39
2004	17,815	1,270,110	2.135976	380.52	27,129.24
2005	17,815	1,270,110	2.151711	383.33	27,329.10
2006	17,815	1,270,110	2.17691	387.82	27,649.15
2007	17,815	1,270,110	2.205572	392.92	28,013.19
2008	17,815	1,270,110	2.180165	388.40	27,690.49
2009	17,815	1,461,300	2.021565	360.14	29,541.13
Total				4,533.13	300,407.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,815	1,461,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF SVOBODA'S TNE PROJ	1998	HOLDREGE	Name of Project: West Fourth Avenue
School : HOLDREGE 44	Class: 3	CTL-ID#	Tract B of Lots 1 & 2, Block 2; Lot 3, Block 2, all in the city of Holdrege.
Base Code: 69-0044		69-9500	Description: TIF funds used for demolition of existing home and non-functioning car wash and the building of a new 9,280 sq ft retail store building for a Coast to Coast Hardware Store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	32,570	0	2.205039	667.81	0.00
1999	32,570	4,635	2.092712	681.60	97.00
2000	32,570	255,280	2.073986	675.50	5,294.47
2001	32,570	255,280	1.982511	645.70	5,060.95
2002	32,570	255,280	2.067365	673.34	5,277.57
2003	32,570	255,280	2.152049	700.92	5,493.75
2004	32,570	255,280	2.135976	695.69	5,452.72
2005	32,570	255,280	2.151711	700.81	5,492.89
2006	32,570	255,280	2.17691	709.02	5,557.22
2007	32,570	255,280	2.205572	718.35	5,630.38
2008	32,570	255,280	2.180165	710.08	5,565.53
2009	32,570	257,400	2.021565	658.42	5,203.51
Total				8,237.24	54,125.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,570	257,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAGNERS IRRIGATION	2004	HOLDREGE	Name of Project: Wagner's Irrigation
School : HOLDREGE 44	Class: 3	CTL-ID#	3rd & Grant
Base Code: 69-0044		69-9515	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	2.151711	1,380.86	1,333.22
2006	64,175	61,961	2.17691	1,397.03	1,348.84
2007	64,175	61,961	2.205572	1,415.43	1,366.59
2008	64,175	61,961	2.180165	1,399.12	1,350.85
2009	64,175	63,700	2.021565	1,297.34	1,287.74
Total				6,889.78	6,687.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,175	63,700
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	257,283	478,260	5,201.14	9,668.34
Commercial	563,666	5,979,710	11,394.87	120,883.72
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	820,949	6,457,970	16,596.02	130,552.06

Project Count 17

Tax Increment Financing (TIF) Report

COUNTY: 71 PLATTE

CTL Project Name	Project Date	City	Remarks
TIF HY-VEE	2004	COLUMBUS	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
School : COLUMBUS 1	Class: 3	CTL-ID#	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.
Base Code: 71-0001		71-0005	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,019,355	0	1.903686	19,405.32	0.00
2006	1,925,675	2,318,970	1.884348	36,286.42	43,697.46
2007	1,925,675	3,506,645	1.87412	36,089.46	65,718.74
2008	1,925,675	3,506,645	1.861117	35,839.06	65,262.77
2009	1,925,675	3,506,645	1.871156	36,032.38	65,614.80
Total				163,652.64	240,293.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,925,675	3,506,645
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VILLAGE CENTRE MALL	2001	COLUMBUS	Name of Project: Village Addition Shopping Center (Dial Columbus, LLC) 3rd Avenue and U.S. Highway 30 (SW corner SW1/4, Section 16)
School : COLUMBUS 1	Class: 3	CTL-ID#	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.
Base Code: 71-0001		71-0002	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	1,095,090	13,738,180	1.887334	20,668.01	259,285.34
2004	1,095,090	13,961,830	1.923951	21,069.00	268,618.77
2005	1,095,090	14,121,830	1.903686	20,847.08	268,835.29
2006	1,095,090	16,181,240	1.884348	20,635.31	304,910.88
2007	1,095,090	18,075,245	1.87412	20,523.30	338,751.76
2008	1,095,090	22,518,075	1.861117	20,380.91	419,087.72
2009	1,095,090	21,917,530	1.871156	20,490.84	410,111.17
Total				144,614.45	2,269,600.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,095,090	21,917,530
Industrial	0	0
Other	0	0

2009 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	25,424,175	56,523.23	475,725.98
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,020,765	25,424,175	56,523.23	475,725.98

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 72 POLK

CTL Project Name	Project Date	City	Remarks
TIF STROMSBURG CITY	2000	STROMSBURG	Name of Project: City of Stromsburg Redevelopment Project.
School : STROMSBURG-BENEDIC	Class: 3	CTL-ID#	A section of the city bounded by Redevelopment Area #1
Base Code: 72-0015		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	2.289464	162,385.84	53,407.01
2002	7,051,250	2,793,425	2.120664	149,533.32	59,239.16
2003	7,037,235	2,974,570	2.151626	151,414.98	64,001.62
2004	6,999,950	3,050,270	1.879534	131,566.44	57,330.86
2005	6,991,595	3,169,680	2.301244	160,893.66	72,942.12
2006	6,926,385	3,323,530	2.588066	179,259.42	86,015.14
2007	6,921,460	3,525,160	2.501361	173,130.70	88,177.08
2008	6,920,950	3,667,990	2.513205	173,937.66	92,184.24
2009	6,878,485	5,172,045	2.252649	154,948.12	116,508.16
Total				1,437,070.14	689,805.39

Current Year	Base Value	Excess Value
Residential	5219305	4,601,580
Commercial	1,659,180	570,465
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,219,305	4,601,580	117,572.62	103,657.45
Commercial	1,659,180	570,465	37,375.50	12,850.57
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	6,878,485	5,172,045	154,948.12	116,508.02

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 73 RED WILLOW

2009 TOTALS FOR COUNTY : # 73 RED WILLOW

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	60,510	8,286,990	1,228.39	168,230.45
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	60,510	8,286,990	1,228.39	168,230.45

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 77 SARPY

CTL Project Name	Project Date	City	Remarks
TIF BELLEVUE PROFSNL. PARK ADD	2008	BELLEVUE	Name of Project: Bellevue Professional Park S.E. Corner of 25th Street and Comstock Plaza
School : BELLEVUE 1	Class: 3	CTL-ID#	Description: TIF funds used for the redevelopment of an area that is under utilized with dilapidated buildings to the design, engineering, developemnt, construction, procurement, installation and operation of two 33,800 sq ft office buildings and a coffee kiosk together with construction and engineering of certain on and off site improvements necessary and appropriate to serve the proposed buildings.
Base Code: 77-0001	Unified or LC : 00-9000	77-3009	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	406,316	141,532	2.05858	8,364.34	2,913.54
Total				8,364.34	2,913.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	406,316	141,532
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FORT CROOK PLZ	1996	BELLEVUE	Name of Project: Fort Crook Plaza Redevelopment Project Lots 1-4, Fort Crook subdivision, Sarpy County
School : BELLEVUE 1	Class: 3	CTL-ID#	Description: Public improvements consisting of grading and paving of public right-of-way streets, sanitary sewer and storm sewers in order for developer to construct and equip one or more facilities in a business park and related parking and common areas located on the defined property.
Base Code: 77-0001		77-3006	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	103,031	1,265,492	1.952718	2,011.90	24,711.49
2000	103,031	1,588,950	1.825952	1,881.30	29,013.46
2001	103,031	1,601,270	1.818239	1,873.35	29,114.92
2002	103,031	1,715,000	1.797167	1,851.64	30,821.41
2003	103,031	1,839,700	1.854639	1,910.85	34,119.79
2004	103,031	1,839,700	1.914824	1,972.86	35,227.02
2005	103,031	1,839,700	2.003445	2,064.17	36,857.38
2006	103,031	1,824,646	2.002627	2,063.33	36,540.84
2007	103,031	1,824,646	2.025023	2,086.40	36,949.52
2008	103,031	1,876,969	1.993271	2,053.69	37,413.08
2009	103,031	1,736,969	2.044823	2,106.80	35,517.94
Total				21,876.29	366,286.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	44,389	355,611
Industrial	58,642	1,381,358
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 77 SARPY

CTL Project Name	Project Date	City	Remarks
TIF HARVELL PLAZA 3	2001	BELLEVUE	Name of Project: Gateway Park, LLC
School : BELLEVUE 1	Class: 5	CTL-ID#	Lot 1, Harvell Plaza 3rd Addition, City of Bellevue
Base Code: 77-0001		77-3008	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	0	1.854639	10,000.14	0.00
2004	539,196	2,573,304	1.914824	10,324.65	49,274.24
2005	539,196	3,360,804	2.003445	10,802.50	67,331.86
2006	539,196	4,100,804	2.002627	10,798.08	82,123.80
2007	539,196	5,160,804	2.025023	10,918.84	104,507.46
2008	539,196	5,160,804	1.993271	10,747.64	102,868.80
2009	539,196	5,160,804	2.044823	11,025.60	105,529.30
Total				74,617.45	511,635.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	539,196	5,160,804
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF JAIM'S ADD	2001	BELLEVUE	Name of Project: Richmond Village Independent Living Facility.
School : BELLEVUE 1	Class: 5	CTL-ID#	Lots 1-4, Jaime Addition
Base Code: 77-0001		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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	446,028	4,773,833	1.854639	8,272.21	88,537.37
2004	446,028	4,773,833	1.914824	8,540.65	91,410.50
2005	446,028	4,773,833	2.003445	8,935.93	95,641.10
2006	446,028	5,088,759	2.002627	8,932.28	101,908.90
2007	446,028	6,952,218	2.025023	9,032.17	140,784.04
2008	446,028	9,167,623	1.993271	8,890.55	182,735.58
2009	446,028	9,456,868	2.044823	9,120.48	193,376.20
Total				61,724.27	894,393.69

Current Year	Base Value	Excess Value
Residential	68467	1,852,798
Commercial	377,561	7,604,070
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	68,467	1,852,798	1,400.03	37,886.44
Commercial	1,367,462	13,262,017	28,018.07	271,204.24
Industrial	58,642	1,381,358	1,199.13	28,246.33
other	0	0	0.00	0.00
Total	1,494,571	16,496,173	30,617.23	337,337.01

Project Count 4

Tax Increment Financing (TIF) Report

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City	Remarks
TIF BIOFUELS MEAD	2006	MEAD	Name of Project: E3 Biofuels-Mead, LLC & Mead Cattle Company
School : MEAD 72	Class : 3	CTL-ID#	A tract of land in Section 12, T14N, R8
Base Code : 78-0072		78-9903	Description: TIF funds used for necessary ancilliary facilities sufficient to produce, from corn and cattle waste, 24 million gallons of anhydrous ethanol.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	472,380	23,846,230	2.28443	10,791.19	544,750.44
2008	472,380	23,846,230	2.33895	11,048.73	557,751.40
2009	472,380	23,846,230	2.29146	10,824.40	546,426.82
Total				32,664.32	1,648,928.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	472,380	23,846,230
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF THE FAB SHOP	2008	WAHOO	Name of Project: The Fab Shop, Inc.
School : WAHOO 39	Class : 3	CTL-ID#	East 1/2 of Lot 1, Wahoo Industries Airpark Addition
Base Code : 78-0039		78-9905	Description: TIF funds used for the acquisition, construction, improving, and equipping of an approximately 15,000 sq ft addition to a metal fabrication and metal product manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	743,940	0	2.28685	17,012.79	0.00
2009	743,940	0	2.21738	16,495.98	0.00
Total				33,508.77	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	743,940	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAHOO CHESTNUT TOWNHOME	2004	WAHOO	Name of Project: Chestnut Neighborhood North, (Lincoln Action Program Housing Development Corp.)
School : WAHOO 39	Class : 3	CTL-ID#	Lots 1-24, Outlooks A,B, and C, Chestnut Townhouse Neighborhood Addition
Base Code : 78-0039		78-9902	Description: TIF funds used for infrastructure, utility lines, street lighting and all other public improvements required to construct 23 townhose dwelling units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	27,900	0	2.18202	608.78	0.00
2006	27,900	148,690	2.22557	620.93	3,309.20
2007	27,900	571,290	2.25633	629.52	12,890.24
2008	27,900	702,760	2.28685	638.03	16,071.06
2009	27,900	702,760	2.21738	618.65	15,582.86
Total				3,115.91	47,853.36

Current Year	Base Value	Excess Value
Residential	27900	702,760
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City	Remarks
TIF WAHOO ETHANOL LLC	2007	WAHOO	Name of Project: Wahoo Ethanol, LLC
School : WAHOO 39	Class: 3	CTL-ID#	A tract of land in Section 35-T5N-R7
Base Code: 78-0039		78-9906	Description: TIF funds used for the construction of an ethanol facility including all necessary receiving, storage, processing, pollution control, waste handling, and shipping buildings, rail lines, utilities and water rights sufficient to produce from corn or other feed stock approximately 110 million gallon of ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,637,500	0	2.28685	37,447.17	0.00
2009	1,637,500	1,003,670	2.21738	36,309.60	22,255.18
Total				73,756.77	22,255.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,637,500	1,003,670
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAHOO HAIR BY DESIGN	2004	WAHOO	Name of Project: Hair By Design (Shawn & Missy Abbott)
School : WAHOO 39	Class: 3	CTL-ID#	Lot 1 and East 1/2 of Lot 2, Block 6, Original Town of Wahoo
Base Code: 78-0039		78-9901	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	2.18202	753.89	580.42
2006	34,550	26,600	2.22557	768.93	592.00
2007	34,550	26,600	2.25633	779.56	600.18
2008	34,550	26,600	2.28685	790.11	608.30
2009	34,550	26,600	2.21738	766.10	589.82
Total				3,858.59	2,970.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,550	26,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAHOO HOUSING PARTNERS	2001	WAHOO	Name of Project: Wahoo Housing Partners (City View Apartment Project)
School : WAHOO 39	Class: 3	CTL-ID#	Lots 3 - 10 and part of the alley adjoining lots, all in Block 86, County Addition to the City.
Base Code: 78-0039		78-9900	Description: TIF funds used for public improvements including street paving, sidewalk construction, utility installation, and site preparation for the developer to construct a 24-dwelling unit affordable housing development for residents of Wahoo.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	32,340	4,850	2.20586	713.38	106.98
2003	32,340	1,269,410	2.18249	705.82	27,704.75
2004	32,340	945,000	2.20765	713.95	20,862.29
2005	32,340	945,000	2.18202	705.67	20,620.08
2006	32,340	949,200	2.22557	719.75	21,125.12
2007	32,340	949,200	2.25633	729.70	21,417.08
2008	32,340	949,200	2.28685	739.57	21,706.78
2009	32,340	949,200	2.21738	717.10	21,047.38
Total				5,744.94	154,590.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,340	949,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City	Remarks
TIF WAHOO ROCK CREEK FUR	2008	WAHOO	Name of Project: Rock Creek Fur Co. LLC Lot 15, Wahoo Industries Airpar Addition
School : WAHOO 39	Class : 3	CTL-ID#	Description: TIF funds used for the constructing and equipping of a metal building to be used in the processing of fur, the acquisition of the real property and the construction of certain other improvements to service the needs of the facility.
Base Code : 78-0039		78-9907	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	32,000	20,680	2.21738	709.56	458.56
Total				709.56	458.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	20,680
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAHOO TINGELHOFF PROP. LLC	2007	WAHOO	Name of Project: Tingelhoff Properties, LLC Lots 7 & 8, Block 136, County Addition to Wahoo
School : WAHOO 39	Class : 3	CTL-ID#	Description: TIF funds used for acquisition, construction, improving and equipping of commercial and retail space.
Base Code : 78-0039		78-9904	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	64,600	19,220	2.25633	1,457.59	433.66
2008	64,600	140,310	2.28685	1,477.31	3,208.68
2009	64,600	140,310	2.21738	1,432.43	3,111.20
Total				4,367.33	6,753.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,600	140,310
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 78 SAUNDERS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	27,900	702,760	618.65	15,582.86
Commercial	3,017,310	25,986,690	67,255.17	593,888.95
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,045,210	26,689,450	67,873.82	609,471.81

Project Count 8

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF CHE REDEVELOPMENT	1997	GERING	Name of Project: Club House Estates Golf Course
School : GERING 16	Class : 3	CTL-ID#	Lots 1-6, Block 1 and Lots 1-11, Block 2, Clubhouse Estates, City of Gering
Base Code : 79-0016		79-0763	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	1.80124	1,166.03	5,452.64
1999	64,735	1,323,702	1.85794	1,202.74	24,593.59
2000	64,735	1,844,589	1.79083	1,159.29	33,033.45
2001	64,735	2,291,592	1.82958	1,184.38	41,896.68
2002	64,735	2,424,973	1.82052	1,178.51	44,147.12
2003	64,735	2,353,617	1.9179	1,241.55	45,140.02
2004	64,735	2,707,424	1.96236	1,270.33	53,129.41
2005	64,905	2,842,205	1.99323	1,293.71	56,651.68
2006	64,895	3,081,124	2.04086	1,324.42	62,881.40
2007	64,895	3,081,124	2.05587	1,334.16	63,343.88
2008	64,895	3,377,516	1.99925	1,297.41	67,525.00
2009	64,895	3,424,380	1.99404	1,294.03	68,283.48
Total				14,946.56	566,078.35

Current Year	Base Value	Excess Value
Residential	64895	3,424,380
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CIRCLE S MOTEL	2007	GERING	Name of Project: Circle S Motel/92 Enterprises, LLC
School : GERING 16	Class : 3	CTL-ID#	400 M Street
Base Code : 79-0016		79-0779	Description: TIF funds used for the complete remodeling of the motel facilities and the pavement of the entrance roads to the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	70,865	54,063	1.99925	1,416.77	1,080.86
2009	70,865	54,063	1.99404	1,413.08	1,078.04
Total				2,829.85	2,158.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,865	54,063
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF CIV REDEVELOPMENT	1997	GERING	Name of Project: Motel Redevelopment Project
School : GERING 16	Class: 3	CTL-ID#	Lot 3, Block 1, Civic Center Sub; Lot 6, Block 5, Original Town Addition; and, N 65' Lot 7, Block 5, Original Town Addition.
Base Code: 79-0016		79-0761	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	1.80124	423.52	5,438.92
1999	23,520	1,047,819	1.85794	436.99	19,467.85
2000	29,642	1,050,227	1.79083	530.84	18,807.78
2001	29,642	1,050,227	1.82958	542.32	19,214.74
2002	29,642	1,050,227	1.82052	539.64	19,119.59
2003	29,642	1,312,784	1.9179	568.50	25,177.88
2004	29,642	1,317,307	1.96236	581.68	25,850.31
2005	29,642	1,623,583	1.99323	590.83	32,361.74
2006	29,642	1,593,941	2.04086	604.95	32,530.10
2007	29,642	1,593,941	2.05587	609.40	32,769.36
2008	29,642	1,593,941	1.99925	592.62	31,866.88
2009	29,642	1,593,941	1.99404	591.07	31,783.82
Total				6,612.36	294,388.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,642	1,593,941
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CJ MOORE REDEVLP	2004	GERING	Name of Project: CJ Moore (Western Sugar Cooperative Redevelopment Area)
School : GERING 16	Class: 3	CTL-ID#	Block 1, Western Sugar Cooperative Subdivision
Base Code: 79-0016		79-0774	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	1.99323	580.39	2,124.36
2006	29,118	106,579	2.04086	594.26	2,175.12
2007	29,118	106,579	2.05587	598.63	2,191.12
2008	29,118	106,579	1.99925	582.14	2,130.78
2009	29,118	120,149	1.99404	580.62	2,395.82
Total				2,936.04	11,017.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,118	120,149
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

CTL Project Name **Project Date** **City** **Remarks**
TIF CROSS ROADS COOP 2007 GERING City did not submit project plan.
School : GERING 16 **Class:** 3 **CTL-ID#**
Base Code: 79-0016 79-0777

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	66,847	484,332	2.05587	1,374.29	9,957.24
2008	66,847	484,332	1.99925	1,336.44	9,683.00
2009	66,847	484,332	1.99404	1,332.96	9,657.78
Total				4,043.69	29,298.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	66,847	484,332
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City** **Remarks**
TIF CS PRECISION MANUF. REDVL 2008 GERING Name of Project: C.S. Precision Manufacturing, Inc
School : GERING 16 **Class:** 3 **CTL-ID#** 140028 Lockwood Road
Base Code: 79-0016 79-0778 Description: TIF funds used for the 12,000 sq ft commercial building addition
to an existing facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	651,838	252,301	1.99925	13,031.87	5,044.12
2009	651,838	252,301	1.99404	12,997.91	5,030.98
Total				26,029.78	10,075.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	651,838	252,301
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City** **Remarks**
TIF CW REDEVELOPMENT 2002 GERING Name of Project: Cottonwood Apartments
School : GERING 16 **Class:** 3 **CTL-ID#** Block 1, Cottonwood Apartments Addition, City of Gering
Base Code: 79-0016 79-0771 Description: TIF funds used for public improvements, streets, street
improvements, storm drainage, water and sewer lines.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	13,125	1,019,725	1.82052	238.94	18,564.30
2003	13,125	1,349,581	1.9179	251.72	25,883.61
2004	13,125	1,604,684	1.96236	257.56	31,489.68
2005	13,125	1,617,809	1.99323	261.61	32,246.66
2006	13,125	1,617,809	2.04086	267.86	33,017.22
2007	13,125	1,617,809	2.05587	269.83	33,260.04
2008	13,125	1,583,430	1.99925	262.40	31,656.72
2009	13,125	837,004	1.99404	261.72	16,690.20
Total				2,071.64	222,808.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,125	837,004
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF MCD REDEVELOPMENT	1997	GERING	Name of Project: McDonalds
School : GERING 16	Class : 3	CTL-ID#	Lots 1 & 2, Block 9, Gardeners Addition, replatted as Lot A, McDonalds, City of Gering Addition and Lots 1-3, Block 11, Gardeners Addition, replatted as Lot B, McDonalds Addition
Base Code : 79-0016		79-0759	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	1.80124	756.52	5,484.52
1999	42,000	288,212	1.85794	780.33	5,354.81
2000	42,000	302,167	1.79083	752.15	5,411.30
2001	42,000	302,167	1.82958	768.42	5,528.39
2002	42,000	302,167	1.82052	764.62	5,501.01
2003	42,000	302,167	1.9179	805.52	5,795.26
2004	42,000	307,713	1.96236	824.19	6,038.44
2005	42,000	406,698	1.99323	837.16	8,106.42
2006	42,000	385,033	2.04086	857.16	7,857.98
2007	42,000	385,033	2.05587	863.47	7,915.78
2008	42,000	385,033	1.99925	839.68	7,697.76
2009	42,000	388,045	1.99404	837.50	7,737.76

Total	9,686.72	78,429.43
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,000	388,045
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RED BARN REDVLP PHASE 1	2000	GERING	Name of Project: Red Barn Subdivision
School : GERING 16	Class : 3	CTL-ID#	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
Base Code : 79-0016		79-0769	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	1.82958	2,255.85	4,461.80
2002	123,299	759,113	1.82052	2,244.68	13,819.80
2003	123,299	1,409,078	1.9179	2,364.75	27,024.71
2004	123,299	1,456,394	1.96236	2,419.57	28,579.69
2005	140	1,906,111	1.99323	2.79	37,993.18
2006	140	1,905,971	2.04086	2.86	38,898.18
2007	140	1,905,971	2.05587	2.88	39,184.30
2008	140	1,905,971	1.99925	2.80	38,105.12
2009	140	1,905,971	1.99404	2.79	38,005.80

Total	9,298.97	266,072.58
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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	Project Date	City	Remarks
TIF RED BARN REDVLP PHASE 2	2005	GERING	Name of Project: Red Barn Redevelopment - Phase 2
School : GERING 16	Class: 3	CTL-ID#	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.
Base Code: 79-0016		79-0775	Description: TIF funds used for public improvements (street paving, curb and gutter, installation of water lines, taps and hydrants and installation of sanitary sewer lines and manholes) for the construction of a commercial building.
			Note: this TIF is a spinoff of the Red Barn Phase I which included additional lots from Phase I. Base value was transferred.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	123,419	320,893	1.99323	2,460.02	6,396.14
2006	123,419	607,970	2.04086	2,518.81	12,407.84
2007	123,469	978,334	2.05587	2,538.36	20,113.24
2008	123,469	1,178,513	1.99925	2,468.45	23,561.34
2009	123,469	1,178,513	1.99404	2,462.02	23,500.00
Total				12,447.66	85,978.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,469	1,178,513
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SUBWAY REDEVLP	2005	GERING	Name of Project: Sub Par Properties, LLC (Subway Restaurant)
School : GERING 16	Class: 3	CTL-ID#	Lot 7A, a Replat of Lots 7&8, Huffman Subdivision of Block 21, Gardner's Addition
Base Code: 79-0016		79-0776	Description: Tif funds used for public improvements within the right-of-way and landscaping related to the construction of a Subway Restaurant by private developer.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	10,500	380,781	2.04086	214.29	7,771.20
2007	10,500	380,781	2.05587	215.87	7,828.36
2008	10,500	240,635	1.99925	209.92	4,810.90
2009	10,500	240,635	1.99404	209.37	4,798.36
Total				849.45	25,208.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,500	240,635
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VILLAGE REDEVELOPMENT	2004	GERING	Name of Project: The Village at Gering, LP
School : GERING 16	Class: 3	CTL-ID#	Lot 1, Portal 6th Addition
Base Code: 79-0016		79-0773	Description: TIF funds used for public improvements for the construction of a 49-unit multi-family apartment complex by private developer in a blighted and substandard area of town.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	71,103	1,610,884	1.99323	1,417.25	32,108.62
2006	71,103	1,691,428	2.04086	1,451.11	34,519.68
2007	71,103	1,691,428	2.05587	1,461.79	34,773.56
2008	71,103	1,691,428	1.99925	1,421.53	33,815.88
2009	71,103	1,259,627	1.99404	1,417.82	25,117.46
Total				7,169.50	160,335.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,103	1,259,627
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF AIRPORT DEVELOPMENT LLC	2009	SCOTTSBLUFF	Name of Project: Airport Development, LLC
School : SCOTTSBLUFF 32	Class: 3	CTL-ID#	Lots 8-10, Block 11, Original Town of Scottsbluff
Base Code: 79-0032		79-0780	Description: TIF funds will provide for the construction of a new private office building including improvements to the public parking lot and alley.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	111,619	130,193	2.20749	2,463.98	2,874.00
Total				2,463.98	2,874.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,619	130,193
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CIRUS REDEV	2002	SCOTTSBLUFF	Name of Project: Cirrus House Apartment Redevelopment
School : SCOTTSBLUFF 32	Class: 3	CTL-ID#	Blocks 1 & 2, Cirrus Addition
Base Code: 79-0032		79-0772	Description: TIF funds used for construction of sidewalk improvements, landscaping and the construction of an irrigation and storm water facility and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	47,168	0	1.70535	804.38	0.00
2003	47,168	0	1.87102	882.52	0.00
2004	70,262	967,118	1.89418	1,330.89	18,318.96
2005	70,262	1,105,530	1.93959	1,362.79	21,442.74
2006	70,262	1,035,268	1.98501	1,394.71	20,550.18
2007	70,262	1,035,268	1.99329	1,400.53	20,635.88
2008	70,262	1,035,268	1.95073	1,370.62	20,195.28
2009	70,262	876,920	2.02772	1,424.72	17,781.48
Total				9,971.16	118,924.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,262	876,920
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF EPV REDEVELOPMENT	1995	SCOTTSBLUFF	Name of Project: East Portal Village Development (these are 18 single family units for low/moderate income housing) Lots 1-19, Block 1, East Portal Village addition. (all land North of 17th Street, West of 16th Ave, South of 18th Street and East of 15th Ave), City of Scottsbluff.
School : SCOTTSBLUFF 32	Class: 3	CTL-ID#	
Base Code: 79-0032		79-0762	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	1.7981	635.90	20,707.55
1999	35,365	1,084,306	1.74079	615.63	18,875.49
2000	35,365	914,864	1.84328	651.88	16,863.51
2001	35,365	914,864	1.70458	602.82	15,594.59
2002	35,365	914,864	1.70535	603.10	15,601.63
2003	35,365	914,864	1.87102	661.69	17,117.29
2004	35,365	930,530	1.89418	669.88	17,625.91
2005	35,365	945,537	1.93959	685.94	18,339.52
2006	35,365	965,211	1.98501	702.00	19,159.52
2007	35,365	965,211	1.99329	704.93	19,239.46
2008	35,365	948,429	1.95073	689.88	18,501.22
2009	35,365	1,164,692	2.02772	717.10	23,616.68

Total				7,940.75	221,242.37
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Current Year	Base Value	Excess Value
Residential	35365	1,164,692
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF KB REDEVELOPMENT	1996	SCOTTSBLUFF	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
School : SCOTTSBLUFF 32	Class: 3	CTL-ID#	
Base Code: 79-0032		79-0765	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	1.7981	2,238.10	26,223.58
1999	124,470	3,374,184	1.74079	2,166.76	58,737.46
2000	124,470	3,047,771	1.84328	2,294.33	56,178.95
2001	124,470	3,047,771	1.70458	2,121.69	51,951.69
2002	124,470	3,047,771	1.70535	2,122.65	51,975.16
2003	124,470	3,047,771	1.87102	2,328.86	57,024.40
2004	124,470	3,073,511	1.89418	2,357.69	58,217.83
2005	124,470	3,197,981	1.93959	2,414.21	62,027.72
2006	124,470	3,073,511	1.98501	2,470.74	61,009.50
2007	124,470	3,073,511	1.99329	2,481.05	61,263.98
2008	124,470	3,073,511	1.95073	2,428.07	59,955.90
2009	124,470	3,073,511	2.02772	2,523.90	62,322.20

Total				27,948.05	666,888.37
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,470	3,073,511
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF LH REDEVELOPMENT	1998	SCOTTSBLUFF	Name of Project: Lincoln Hotel Redevelopment
School : SCOTTSBLUFF 32	Class: 3	CTL-ID#	Lots A, B & C, Block 12, Original Town Addition, (SE corner of Broadway and 15th Street), City of Scottsbluff
Base Code: 79-0032		79-0764	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	1.980029	744.98	2,358.00
1999	37,622	93,280	1.89891	714.41	1,771.30
2000	79,339	1,356,178	2.03569	1,615.10	27,607.58
2001	79,339	1,312,259	1.85894	1,474.86	24,394.11
2002	79,339	1,312,259	1.85975	1,475.51	24,404.74
2003	79,339	1,312,259	2.01193	1,596.25	26,401.73
2004	79,339	1,415,495	1.99653	1,584.03	28,260.78
2005	79,339	1,494,834	2.13898	1,697.05	31,974.20
2006	79,339	1,514,580	2.18872	1,736.51	33,149.92
2007	79,339	1,514,580	2.189	1,736.73	33,154.16
2008	79,339	1,514,580	2.13172	1,691.29	32,286.60
2009	79,339	625,992	2.20749	1,751.40	13,818.72
Total				17,818.12	279,581.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	79,339	625,992
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TCD REDEVELOPMENT	1997	SCOTTSBLUFF	Name of Project: Downtown Professional Office and Storage Facility.
School : SCOTTSBLUFF 32	Class: 3	CTL-ID#	Lots 1,2,3,4,7,8 & 9 of Block 15 of the Original Town Addition, City of Scottsbluff.
Base Code: 79-0032		79-0767	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	0	657,738	1.74079	0.00	11,449.84
2000	0	504,646	1.84328	0.00	9,302.04
2001	0	504,646	1.70458	0.00	8,602.09
2002	0	504,646	1.70535	0.00	8,605.98
2003	0	504,646	1.87102	0.00	9,442.03
2004	0	545,018	1.89418	0.00	10,323.62
2005	0	545,018	1.93959	0.00	10,571.12
2006	0	588,611	1.98501	0.00	11,683.98
2007	0	588,611	1.99329	0.00	11,732.72
2008	0	588,611	1.95073	0.00	11,482.22
2009	0	588,611	2.02772	0.00	11,935.38
Total				0.00	115,131.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	588,611
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 79 SCOTTS BLUFF

2009 TOTALS FOR COUNTY : # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	100,260	4,589,072	2,011.14	91,900.20
Commercial	1,494,337	13,609,808	30,270.86	274,527.84
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,594,597	18,198,880	32,282.00	366,428.04

Project Count 18

Tax Increment Financing (TIF) Report

COUNTY: 82 SHERMAN

CTL Project Name	Project Date	City	Remarks
TIF LOUP CITY REDV PROJ 1	2004	LOUP CITY	Name of Project: Howard County Land & Cattle Company Lots 13-15, Block 19, Original Town of Loup City
School : LOUP CITY 1	Class: 3	CTL-ID#	Description: TIF funds approved for land acquisition, site development and utility connections for the construction of a full service bank brick building
Base Code: 82-0001		82-8501	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	13,610	0	2.26953	308.88	0.00
2005	13,610	207,735	2.257913	307.30	4,690.48
2006	13,610	199,930	2.2778	310.01	4,554.00
2007	13,610	199,930	2.29456	312.29	4,587.52
2008	13,610	199,930	2.303188	313.46	4,604.76
2009	13,610	199,930	2.41646	328.88	4,831.22
Total				1,880.82	23,267.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,610	199,930
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LOUP CITY REDV PROJ 2	2006	LOUP CITY	Name of Project: Scientific Crop Agronomy, Inc.. Lot 2, LCDC Addition
School : LOUP CITY 1	Class: 3	CTL-ID#	Description: TIF funds used for the creation of a new agricultural service building which will provide a retail outlet for sales of chemicals, corn and soybean seed, fencing and feed products for livestock.
Base Code: 82-0001		82-8502	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,850	115,840	2.29456	203.07	2,658.02
2008	8,850	115,840	2.303188	203.83	2,668.02
2009	8,850	115,840	2.41646	213.86	2,799.22
Total				620.76	8,125.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,850	115,840
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 82 SHERMAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	22,460	315,770	542.74	7,630.46
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	22,460	315,770	542.74	7,630.46

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 85 THAYER

CTL Project Name	Project Date	City	Remarks
TIF CARLETON SCH70 ETHANOL	2007	CARLETON	Name of Project: Altra Nebraska, LLC Sch Dist 70 Lots 1-3, Lautenschlager Addition
School : THAYER CENTRAL COM	Class : 3	CTL-ID#	Description: TIF funds used to furnish ancilliary facilities sufficient to produce, from corn, approximately 100 million gallons of anhydrous ethanol annually.
Base Code : 85-0070		85-0307	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	218,968	304,667	2.008372	4,397.69	6,118.85
2008	218,968	2,777,139	1.964383	4,301.37	54,553.65
2009	218,968	1,193,458	1.881858	4,120.67	22,459.18
Total				12,819.73	83,131.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	218,968	1,193,458
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CARLETON SCH94 ETHANOL	2007	CARLETON	Name of Project: Altra Nebraska, LLC Sch Dist 94 Lots 1-3, Lautenschlager Addition
School : BRUNNING 94	Class : 2	CTL-ID#	Description: TIF funds used to furnish ancilliary facilities sufficient to produce, from corn, approximately 100 million gallons of anhydrous ethanol annually.
Base Code : 85-0094	Unified or LC : 85-2001	85-0308	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	157,800	3,290,000	1.727981	2,726.75	56,850.57
2008	157,800	17,628,556	1.703363	2,687.91	300,278.30
2009	157,800	8,572,739	1.661905	2,622.49	142,470.78
Total				8,037.15	499,599.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,800	8,572,739
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HEBRON TIF 1	2004	HEBRON	Name of Project: Northeast Corridor District 1 A tract of land located in the NW1/4 of Section 5, T2N, R2W
School : THAYER CENTRAL COM	Class : 3	CTL-ID#	Description: TIF funds used for infrastructure and street improvements for commercial, industrial and residential facilities.
Base 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	2.133796	86,741.22	26,933.12
2006	4,005,245	1,193,903	2.138187	85,639.63	25,527.87
2007	4,061,399	1,236,092	2.127473	86,405.17	26,297.51
2008	4,031,741	1,610,713	2.074773	83,649.47	33,418.62
2009	3,888,313	1,624,221	2.022988	78,660.11	32,857.79
Total				421,095.60	145,034.91

Current Year	Base Value	Excess Value
Residential	839087	68,570
Commercial	3,049,226	1,555,651
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 85 THAYER

CTL Project Name TIF HEBRON TIF 2 **Project Date** 2004 **City** HEBRON **Remarks** Name of Project: The Hunt Project
 Various lots in Block 15
School : THAYER CENTRAL COM **Class:** 3 **CTL-ID#** 85-0332 Description: TIF funds used for infrastructure and street improvements for commercial, industrial and residential facilities.
Base Code: 85-0070

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	124,231	0	2.133796	2,650.84	0.00
2006	124,231	0	2.138187	2,656.29	0.00
2007	120,925	0	2.127473	2,572.65	0.00
2008	120,925	50,942	2.074773	2,508.92	1,056.93
2009	120,925	50,942	2.022988	2,446.30	1,030.55
Total				12,835.00	2,087.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	120,925	50,942
Industrial	0	0
Other	0	0

CTL Project Name TIF HEBRON TIF 3 **Project Date** 2006 **City** HEBRON **Remarks** Name of Project: Dollar General
 Lot 6, Block 1, Nelsen Addition
School : THAYER CENTRAL COM **Class:** 3 **CTL-ID#** 85-0333 Description: TIF funds used for street and infrastructure improvements for a planned retail store.
Base Code: 85-0070

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	7,485	290,442	2.127473	159.24	6,179.08
2008	7,485	290,442	2.074773	155.30	6,026.01
2009	7,485	290,442	2.022988	151.42	5,875.61
Total				465.96	18,080.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,485	290,442
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 85 THAYER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	839,087	68,570	16,974.63	1,387.16
Commercial	3,554,404	11,663,232	71,026.35	203,306.75
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	4,393,491	11,731,802	88,000.98	204,693.92

Project Count 5

Tax Increment Financing (TIF) Report

COUNTY: 88 VALLEY

CTL Project Name	Project Date	City	Remarks
TIF GRAND LIVING ALTERN, INC	1999	ORD	Name of Project: Grand Living Alternatives, Inc.
School : ORD 5	Class: 3	CTL-ID#	Division G and the adjacent S1/2 ROW and part of Division H of Ord City Division.
Base Code: 88-0005		88-1300	Description: TIF funds from excess tax are being used to pay the principal and interest on a tax increment revenue bond issued for redevelopper to rehabilitate the above real estate and construct an assisted living facility for the elderly. The existing outdated structure will be demolished.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	17,110	1,154,955	2.572832	440.21	29,715.05
2002	17,110	2,231,310	2.588214	442.84	57,751.08
2003	17,110	2,231,310	2.590491	443.23	57,801.88
2004	17,110	2,487,005	2.559202	437.88	63,647.48
2005	17,110	2,358,545	2.560491	438.10	60,390.34
2006	17,110	2,487,005	2.537078	434.09	63,097.26
2007	17,110	2,487,005	2.488503	425.78	61,889.20
2008	17,110	2,487,005	2.351145	402.28	58,473.10
2009	17,110	2,487,005	2.401527	410.90	59,726.10
Total				3,875.31	512,491.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,110	2,487,005
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VAL-E ETHANOL LCC	2005	ORD	Name of Project: Val-E Ethanol, LLC
School : ORD 5	Class: 3	CTL-ID#	A tract of land in Section 33, T19N, R13W
Base Code: 88-0005		88-1301	Description: TIF funds used for ancilliary facilities sufficient to produce approximately 40 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	198,460	10,491,020	2.488503	4,938.68	261,069.34
2008	198,460	19,725,750	2.351145	4,666.08	463,780.98
2009	198,460	19,725,750	2.401527	4,766.07	473,719.22
Total				14,370.83	1,198,569.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	198,460	19,725,750
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 88 VALLEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	215,570	22,212,755	5,176.97	533,445.31
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	215,570	22,212,755	5,176.97	533,445.31

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 89 WASHINGTON

CTL Project Name	Project Date	City	Remarks
TIF BLAIR REDEVLP PROJ 1	2007	BLAIR	Name of Project: Redevelopment Area # 1
School : BLAIR 1	Class: 3	CTL-ID#	A tract of land in Section 11, T18N, R11E
Base Code: 89-0001		89-8901	Description: TIF funds used to rehabilitate this area for redevelopment

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,480,600	51,915	2.070983	30,662.97	1,075.16
2008	1,310,965	79,380	2.117977	27,765.94	1,681.28
2009	1,288,575	2,009,035	2.157148	27,796.47	43,337.84
Total				86,225.38	46,094.28

Current Year	Base Value	Excess Value
Residential	688845	57,555
Commercial	599,730	1,951,480
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BLAIR REDEVLP PROJ 2	2007	BLAIR	City did not submit project plan.
School : BLAIR 1	Class: 3	CTL-ID#	
Base Code: 89-0001		89-8902	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	18,869,480	763,275	2.070983	390,783.72	15,807.26
2008	18,907,970	2,135,935	2.117977	400,466.46	45,238.64
2009	18,836,150	3,335,495	2.157148	406,323.63	71,951.54
Total				1,197,573.81	132,997.44

Current Year	Base Value	Excess Value
Residential	2763950	322,045
Commercial	15,940,200	3,013,450
Industrial	132,000	0
Other	0	0

2009 TOTALS FOR COUNTY : # 89 WASHINGTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,452,795	379,600	74,481.90	8,188.53
Commercial	16,539,930	4,964,930	356,790.77	107,100.89
Industrial	132,000	0	2,847.44	0.00
other	0	0	0.00	0.00
Total	20,124,725	5,344,530	434,120.10	115,289.42

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City	Remarks
TIF WISNER WEST INC	1998	WAYNE	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		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	0	2.462784	1,055.80	0.00
1999	42,870	198,980	2.348574	1,006.83	4,673.19
2000	42,870	235,725	2.34497279	1,005.29	5,527.69
2001	42,870	235,725	2.32924427	998.55	5,490.61
2002	42,870	235,725	2.37125072	1,016.56	5,589.63
2003	42,870	235,725	2.40327577	1,030.28	5,665.12
2004	42,870	252,445	2.34692279	1,006.13	5,924.69
2005	42,870	270,250	2.21826727	950.97	5,994.88
2006	42,870	270,250	2.2485213	963.94	6,076.63
2007	42,870	321,825	2.209034	947.01	7,109.22
2008	42,870	328,135	2.09495	898.11	6,874.26
2009	42,870	328,135	2.12645	911.61	6,977.63

Total	11,791.08	65,903.55
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,870	328,135
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	42,870	328,135	911.61	6,977.63
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	42,870	328,135	911.61	6,977.63

Project Count 1

Tax Increment Financing (TIF) Report

COUNTY: 91 WEBSTER

CTL Project Name	Project Date	City	Remarks
TIF BLUE HILL FOUND./GROCERY	2001	BLUE HILL	Name of Project: Blue Hill Community Foundation, Inc.
School : BLUE HILL	Class: 3	CTL-ID#	East 1/2 of Lot 22, all of Lots 23 & 24 and West 6 inches of Lot 25, Block 9,
Base Code: 91-0074		91-8610	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	2.31986	64.38	1,252.72
2003	2,775	114,080	2.490378	69.11	2,841.02
2004	2,635	108,490	2.414349	63.62	2,619.33
2005	2,775	113,090	2.390536	66.34	2,703.46
2006	2,775	113,090	2.372705	65.84	2,683.30
2007	2,775	96,895	2.324087	64.49	2,251.92
2008	2,610	94,255	2.297697	59.97	2,165.70
2009	2,610	94,255	2.168262	56.59	2,043.70
Total				510.34	18,561.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,610	94,255
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RED CLOUD GRAIN LLC	2005	RED CLOUD	Name of Project: Red Cloud Grain, LLC
School : RED CLOUD 2	Class: 3	CTL-ID#	Tract 1, S1/2SE1/4, Section 2-T01N-R11
Base Code: 91-0002		91-8614	Tract 2, Blocks 16-19, Railroad Addition
			Description: TIF funds used for the expansion of existing grain facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	433,265	277,875	2.345515	10,162.30	6,517.60
2007	690,645	283,500	2.358411	16,288.25	6,686.10
2008	343,490	182,860	2.220707	7,627.91	4,060.78
2009	343,490	154,770	2.160523	7,421.18	3,343.84
Total				41,499.64	20,608.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	343,490	154,770
Industrial	0	0
Other	0	0

2009 TOTALS FOR COUNTY : # 91 WEBSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	346,100	249,025	7,477.77	5,387.54
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	346,100	249,025	7,477.77	5,387.54

Project Count 2

Tax Increment Financing (TIF) Report

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF HENDERSON RDV COMM ORIGTW	2002	HENDERSON	Name of Project: Downtown Redevelopment Area
School : HEARTLAND 96	Class : 3	CTL-ID#	An area bounded by Hickory Road on the North, Birch Street on the South and the East line of the alley between North Main and Fourteenth Streets on the East and the West line of the alley between North Main and Twelfth Streets on the East.
Base Code : 93-0096		93-0535	Description: TIF funds used to rebuild and resurface alleys, build and resurface parking lots, replace, repair and construct sewer systems, repaint water tower, downtown landscaping and signage improvements, facade improvements and other ifrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	1,898,378	556,251	2.288065	43,436.12	12,727.38
2004	1,818,301	818,627	2.439	44,348.36	19,966.31
2005	162,881	855,570	2.494341	4,062.81	21,340.84
2006	1,778,858	970,510	2.498344	44,441.99	24,246.66
2007	1,716,729	970,510	2.477628	42,534.16	24,045.64
2008	1,596,537	979,484	2.438448	38,930.72	23,884.22
2009	1,617,887	1,669,929	2.428999	39,298.46	40,562.54
Total				257,052.62	166,773.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,617,887	1,669,929
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCCOOL JCT REDEVL HOUSE	2003	MCCOOL JUNCTION	Name of Project: Kerry's Bar & Grill, LLC
School : MCCOOL JUNCTION 83	Class : 2	CTL-ID#	Lots 1-6, except the South 37' thereof, Block 52, Original Town Hays
Base Code : 93-0083		93-0534	Description: TIF funds approved for improvent costs to this premise.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	78,828	2.016655	0.00	1,589.69
2004	0	78,828	2.1571	0.00	1,700.40
2005	0	83,359	2.086031	0.00	1,738.90
2006	0	83,359	2.120134	0.00	1,767.32
2007	0	83,359	2.080738	0.00	1,734.48
2008	0	88,849	1.980151	0.00	1,759.34
2009	0	88,849	1.927311	0.00	1,712.40
Total				0.00	12,002.53

Current Year	Base Value	Excess Value
Residential	0	88,849
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCCOOL JCT REDEVL KERRY	2004	MCCOOL JUNCTION	Name of Project: Kerry's Bar & Grill, LLC
School : MCCOOL JUNCTION 83	Class : 3	CTL-ID#	Part of Lots 1-6, Block 52, Original Town of Hays
Base Code : 93-0083		93-0538	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	2.086031	469.36	5,528.19
2006	22,500	265,010	2.120134	477.03	5,618.56
2007	22,500	265,010	2.080738	468.17	5,514.16
2008	22,500	265,010	1.980151	445.53	5,247.60
2009	22,500	249,221	1.927311	433.64	4,803.26
Total				2,293.73	26,711.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,500	249,221
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF MCCOOL JCT REDEVL TRACK	2003	MCCOOL JUNCTION	Name of Project: Junction Motor Speedway, Inc. S1/2 of SW1/4 of S13 T9
School : MCCOOL JUNCTION 83	Class: 2	CTL-ID#	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.
Base Code: 93-0083		93-0536	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	86,216	185,284	2.016655	1,738.68	3,736.54
2004	86,216	870,878	2.15711	1,859.77	18,785.80
2005	86,216	870,878	2.086031	1,798.49	18,166.78
2006	86,216	870,878	2.120134	1,827.89	18,463.78
2007	86,216	870,878	2.080738	1,793.93	18,120.68
2008	86,216	870,878	1.980151	1,707.21	17,244.70
2009	86,216	863,278	1.927311	1,661.65	16,638.06
Total				12,387.62	111,156.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,216	863,278
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCCOOLJCT STONE CREEK DELV	2006	MCCOOL JUNCTION	City did not submit project plan.
School : MCCOOL JUNCTION 83	Class: 3	CTL-ID#	
Base Code: 93-0083		93-0539	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	15,485	377,807	2.120134	328.30	8,010.02
2007	15,485	377,807	2.080738	322.20	7,861.18
2008	15,485	377,807	1.980151	306.63	7,481.14
2009	15,485	371,826	1.927311	298.44	7,166.24
Total				1,255.57	30,518.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,485	371,826
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF UNITED FARMERS COOP PROJ	2006	YORK	Name of Project: United Farmers Cooperative Project plan did not specify location
School : YORK 12	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition, site clearing and site development for the construction of 19,990 sq ft office building.
Base Code: 93-0012		93-0540	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	327,959	1.930309	0.00	6,330.62
2008	77,960	1,692,005	1.855296	1,446.39	31,391.70
2009	77,960	1,692,005	1.834011	1,429.79	31,031.56
Total				2,876.18	68,753.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,960	1,692,005
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF YORK REDEVL APARTMENTS	1994	YORK	Name of Project: Oak Hollow Apartments (York Partners, LLC) Lot 8, West Oak Heights, 2nd platting, City of York.
School : YORK 12	Class: 3	CTL-ID#	Description: TIF funds used to build 52 apartments in two buildings for low to moderate income.
Base Code: 93-0012		93-0526	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1994	34,900	0	0	0.00	0.00
1995	34,900	0	2.9212	1,019.50	0.00
1996	34,900	1,924,678	2.821605	984.74	54,306.81
1997	34,900	1,924,678	2.814608	982.30	54,172.14
1998	34,900	1,470,405	2.493508	870.23	36,664.66
1999	34,900	1,470,405	1.959895	684.00	28,818.39
2000	34,900	1,470,405	1.754393	612.28	25,796.68
2001	34,900	1,439,126	1.735349	605.64	24,973.86
2002	34,900	1,540,100	1.67074	583.09	25,731.07
2003	34,900	1,540,100	1.817975	634.47	27,998.63
2004	34,900	1,265,100	1.87007	652.65	23,658.26
2005	34,900	1,265,100	1.913551	667.83	24,208.34
2006	34,900	1,265,100	1.910664	666.82	24,171.82
2007	34,900	1,265,100	1.930309	673.68	24,420.34
2008	34,900	1,265,100	1.855296	647.50	23,471.34
2009	34,900	896,576	1.834011	640.07	16,443.30
Total				10,924.80	414,835.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,900	896,576
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF YORK REDEVL CHAMPION	1996	YORK	Name of Project: Champion Mobile Homes Lots 4,5,6,7, Block 1, York Industrial Park, City of York.
School : YORK 12	Class: 3	CTL-ID#	Land where TIF is located is owned by the city and is tax exempt (reason for no base value)
Base Code: 93-0012		93-0531	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	0	0	2.821605	0.00	0.00
1997	0	367,581	2.814608	0.00	10,345.96
1998	0	5,472,250	2.493508	0.00	136,450.99
1999	0	5,472,250	1.959895	0.00	107,250.35
2000	0	5,472,250	1.754393	0.00	96,004.77
2001	0	5,472,250	1.735349	0.00	94,962.64
2002	0	4,213,835	1.67074	0.00	70,402.23
2003	0	4,213,835	1.817975	0.00	76,606.47
2004	0	4,213,835	1.87007	0.00	78,801.66
2005	0	4,266,283	1.913551	0.00	81,637.50
2006	0	4,266,283	1.910664	0.00	81,514.34
2007	0	5,508,283	1.930309	0.00	106,326.88
2008	0	5,508,283	1.855296	0.00	102,194.96
2009	0	5,255,171	1.834011	0.00	96,380.42
Total				0.00	1,138,879.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	5,255,171
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF YORK REDEVL LINCOLN PLACE	1995	YORK	Name of Project: Lincoln Place Apartments Lots 1,2,3,6,7, Block 63, City of York.
School : YORK 12	Class: 3	CTL-ID#	Project amended on 11/1/96
Base Code: 93-0012		93-0529	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	0	2.9212	2,172.20	0.00
1996	54,073	12,979	2.821605	1,525.73	366.22
1997	54,073	442,849	2.814608	1,521.94	12,464.46
1998	54,073	476,612	2.493508	1,348.31	11,884.36
1999	54,073	538,658	1.959895	1,059.77	10,557.13
2000	54,073	538,658	1.754393	948.65	9,450.18
2001	54,073	538,658	1.735349	938.36	9,347.60
2002	54,073	580,195	1.67074	903.42	9,693.55
2003	54,073	580,195	1.817975	983.03	10,547.80
2004	54,073	580,195	1.87007	1,011.20	10,850.05
2005	54,073	580,195	1.913551	1,034.71	11,102.32
2006	54,073	551,399	1.910664	1,033.15	10,535.38
2007	54,073	551,399	1.930309	1,043.78	10,643.70
2008	54,073	551,399	1.855296	1,003.21	10,230.08
2009	54,073	626,265	1.834011	991.70	11,485.76
Total				17,519.16	139,158.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,073	626,265
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 93 YORK

CTL Project Name **Project Date** **City**
TIF YORK REDEVL ORIG TOWN 1996 YORK
School : YORK 12 **Class:** 3 **CTL-ID#**
Base Code: 93-0012 93-0528

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	0	2.821605	765,880.91	0.00
1997	27,143,449	557,351	2.814608	763,981.69	15,687.24
1998	27,143,449	3,805,309	2.493508	676,824.07	94,885.78
1999	25,512,554	5,655,355	1.959895	500,019.27	110,839.02
2000	26,554,566	7,461,249	1.754393	465,871.45	130,899.63
2001	26,799,744	8,860,998	1.735349	465,069.09	153,769.24
2002	26,514,992	11,003,028	1.67074	442,996.58	183,831.99
2003	26,021,948	11,453,385	1.817975	473,072.51	208,219.68
2004	26,102,278	11,511,500	1.87007	488,130.87	215,273.11
2005	24,460,680	11,733,460	1.913551	468,067.59	224,525.80
2006	24,857,901	12,593,516	1.910664	474,950.97	240,619.98
2007	25,479,566	16,122,189	1.930309	491,834.36	311,207.98
2008	25,779,828	16,194,184	1.855296	478,292.12	300,450.06
2009	25,674,854	16,373,553	1.834011	470,879.65	300,292.98
Total				7,425,871.13	2,490,502.49

Current Year	Base Value	Excess Value
Residential	5842042	3,355,946
Commercial	19,832,812	13,017,607
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF YORK REDEVL TAC	1996	YORK	Name of Project: TAC Car Repair Service
School : YORK 12	Class: 3	CTL-ID#	Lot 2, Block 1, York Industrial Park, City of York.
Base Code: 93-0012		93-0530	Description: Site acquisition for car repair business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	31,520	0	2.821605	889.37	0.00
1997	31,520	147,125	2.814608	887.23	4,141.00
1998	31,520	153,280	2.493508	785.95	3,822.04
1999	31,520	151,746	1.959895	617.76	2,974.06
2000	31,520	151,746	1.754393	552.98	2,662.22
2001	31,520	151,746	1.735349	546.98	2,633.32
2002	31,520	151,480	1.67074	526.62	2,530.84
2003	31,520	151,480	1.817975	573.03	2,753.87
2004	31,520	151,480	1.87007	589.45	2,832.78
2005	31,520	151,480	1.913551	603.15	2,898.64
2006	31,520	156,918	1.910664	602.24	2,998.18
2007	31,520	127,437	1.930309	608.43	2,459.92
2008	31,520	127,437	1.855296	584.79	2,364.34
2009	31,520	133,956	1.834011	578.08	2,456.76
Total				8,946.06	37,527.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,520	133,956
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF YORK REVEVL NOLAN	2004	YORK	Name of Project: Nolan Transportation, LLC
School : YORK 12	Class: 3	CTL-ID#	Lot 1, Block 1, York Industrial Park
Base Code: 93-0012		93-0537	Description: TIF funds used for acquisition, construction and equipping of an approximately 10,228 sq ft building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	81,215	457,647	1.913551	1,554.09	8,757.31
2006	0	538,861	1.910664	0.00	10,295.82
2007	0	538,861	1.930309	0.00	10,401.68
2008	0	538,861	1.855296	0.00	9,997.46
2009	0	530,706	1.834011	0.00	9,733.20
Total				1,554.09	49,185.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	530,706
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF YORK REVEVL SPEC BLDG	2000	YORK	Name of Project: York County Development Corporation Project. Lot 1, York Industrial Park 2nd Platting
School : YORK 12	Class: 3	CTL-ID#	Note: Land is city owned, thus exempt from taxation.
Base Code: 93-0012		93-0533	Description: TIF funds approved for construction, acquisition and equipping of an approximately 40,500 sq. ft. building including streets, utility mains, street lights, sidewalks, utility extensions and site clearing for future manufacturing purposes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	137,000	1.735349	0.00	2,377.43
2002	0	416,500	1.67074	0.00	6,958.63
2003	0	416,500	1.817975	0.00	7,571.87
2004	0	416,500	1.87007	0.00	7,788.84
2005	0	416,499	1.913551	0.00	7,969.92
2006	0	414,131	1.910664	0.00	7,912.66
2007	0	414,131	1.930309	0.00	7,994.00
2008	0	414,131	1.855296	0.00	7,683.36
2009	0	378,798	1.834011	0.00	6,947.20
Total				0.00	63,203.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	378,798
Other	0	0

2009 TOTALS FOR COUNTY : # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,842,042	3,444,795	107,143.69	63,260.82
Commercial	21,773,353	20,051,369	409,067.80	379,065.07
Industrial	0	5,633,969	0.00	103,327.61
other	0	0	0.00	0.00
Total	27,615,395	29,130,133	516,211.50	545,653.49

Project Count 13

State Total of 2009 Data

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	141,326,493	325,820,911	2,970,725.94	6,913,819.39
Commercial	412,595,200	1,432,479,175	8,624,961.84	30,527,269.62
Industrial	28,786,064	474,696,527	608,315.65	10,205,680.68
other	318,580	46,009,790	6,995.55	981,985.31
Total	583,026,337	2,279,006,403	12,210,998.99	48,628,754.99

Project Count 566

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	
	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	
	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	
	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	
	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	
	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	
	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	
	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 totals from CTL Report. 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	94,802,973	130,997,213	2,715,694	442
	Commercial	296,285,197	1,170,653,787	24,277,481	
	Industrial	15,133,073	130,477,090	2,743,535	
	Other	0	29,669,940	615,687	
	Totals	406,221,243	1,461,798,030	30,352,397	
2007	Residential	125,049,804	195,019,907	4,045,187	517
	Commercial	355,539,927	1,356,124,021	28,354,049	
	Industrial	15,619,126	219,793,436	4,591,386	
	Other	0	17,824,750	366,125	
	Totals	496,208,857	1,788,762,114	37,356,747	
2008	Residential	120,301,633	302,167,888	6,265,581	562
	Commercial	420,726,303	1,327,946,779	27,699,591	
	Industrial	24,411,431	448,828,980	9,239,776	
	Other	0	9,230,750	189,690	
	Totals	565,439,367	2,088,174,397	43,394,638	
2009	Residential	141,326,493	325,820,911	6,913,819	566
	Commercial	412,595,200	1,432,479,175	30,527,270	
	Industrial	28,786,064	474,696,527	10,205,680	
	Other	318,580	46,009,790	981,985	
	Totals	583,026,337	2,279,006,403	48,628,754	

NOTE: Years 1997 and 1998 totals from CTL Report. Years 2005 and forward do not include projects paid off. Previous years do.