Community Redevelopment
Tax Increment Financing Projects
Tax Year 2012

Report to the Legislature
Nebraska Department of Revenue
Property Assessment Division

March 1, 2013

Ruth A. Sorensen, Property Tax Administrator

Dave Heineman
Governor

STATE OF NEBRASKA
DEPARTMENT OF REVENUE
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March 1, 2013

Clerk of the Legislature:

The Property Tax Administrator has compiled the 2012 Community Redevelopment Tax Increment Financing Projects report, pursuant to Neb. Rev. Stat. § 18-2117.01. The report provides an overview of the redevelopment projects using Tax Increment Financing in each city in Nebraska. The report can be found at: www.revenue.ne.gov/PAD/research/tif_reports.html.

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

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

FOR THE TAX COMMISSIONER

Sincerely,

Ruth A. Sorensen

Ruth A. Sorensen
Property Tax Administrator

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

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

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

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

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

Requirements for TIF include, but are not limited to:

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

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

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

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

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

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

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

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

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

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

Alphabetical List of Cities with TIF and associated County

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

Cities - Taxable Value and TIF Excess Value for 2012

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
1	ADAMS	HASTINGS	$1,093,552,245	$16,257,795	$1,109,810,040	1.46%
1	ADAMS	KENESAW	32,841,415	1,442,645	34,284,060	4.21%
1	ADAMS	ROSELAND	9,278,050	1,560,680	10,838,730	14.40%
2	ANTELOPE	NELIGH	49,908,201	1,399,935	51,308,136	2.73%
6	BOONE	ALBION	89,270,074	48,587,165	137,857,239	35.24%
6	BOONE	PETERSBURG	9,067,839	1,289,780	10,357,619	12.45%
6	BOONE	ST EDWARD	18,263,249	756,075	19,019,324	3.98%
7	BOX BUTTE	ALLIANCE	376,675,845	8,185,635	384,861,480	2.13%
9	BROWN	AINSWORTH	54,579,914	1,753,193	56,333,107	3.11%
10	BUFFALO	KEARNEY	1,729,902,841	25,139,530	1,755,042,371	1.43%
10	BUFFALO	RAVENNA	98,605,735	34,807,940	133,413,675	26.09%
11	BURT	TEKAMAH	69,680,887	546,510	70,227,397	0.78%
12	BUTLER	DAVID CITY	108,551,791	3,147,780	111,699,571	2.82%
13	CASS	GREENWOOD	27,102,879	1,977,476	29,080,355	6.80%
13	CASS	PLATTSMOUTH	268,013,867	0	268,013,867	0.00%
14	CEDAR	HARTINGTON	76,579,969	145,280	76,725,249	0.19%
14	CEDAR	LAUREL	33,627,730	207,720	33,835,450	0.61%
16	CHERRY	VALENTINE	128,623,876	1,783,227	130,407,103	1.37%
17	CHEYENNE	SIDNEY	410,299,762	8,774,191	419,073,953	2.09%
20	CUMING	WEST POINT	167,380,160	6,016,560	173,396,720	3.47%
21	CUSTER	ANSELMO	4,016,866	15,021	4,031,887	0.37%
21	CUSTER	ARNOLD	17,792,387	606,981	18,399,368	3.30%
21	CUSTER	BROKEN BOW	128,290,355	6,269,035	134,559,390	4.66%
22	DAKOTA	JACKSON	15,465,294	31,211,965	46,677,259	66.87%
22	DAKOTA	SO SIOUX CITY	555,188,690	24,184,870	579,373,560	4.17%
24	DAWSON	COZAD	162,984,663	945,962	163,930,625	0.58%
24	DAWSON	FARNAM	5,303,829	1,732,905	7,036,734	24.63%
24	DAWSON	GOTHENBURG	185,438,771	18,985,741	204,424,512	9.29%
24	DAWSON	LEXINGTON	275,356,815	40,164,757	315,521,572	12.73%
26	DIXON	WATERBURY	1,214,229	305,735	1,519,964	20.11%
27	DODGE	FREMONT	1,335,549,808	11,825,635	1,347,375,443	0.88%
27	DODGE	SCRIBNER	29,373,531	733,835	30,107,366	2.44%
28	DOUGLAS	BENNINGTON	87,900,200	9,757,400	97,657,600	9.99%
28	DOUGLAS	OMAHA	27,998,021,115	1,321,506,840	29,319,527,955	4.51%
28	DOUGLAS	RALSTON	337,211,660	43,142,200	380,353,860	11.34%
28	DOUGLAS	VALLEY	179,180,655	34,032,500	213,213,155	15.96%
28	DOUGLAS	WATERLOO	68,014,610	9,951,000	77,965,610	12.76%
29	DUNDY	BENKELMAN	28,438,842	4,282,430	32,721,272	13.09%
30	FILLMORE	FAIRMONT	49,611,139	47,316,404	96,927,543	48.82%
32	FRONTIER	CURTIS	23,597,748	1,377,672	24,975,420	5.52%
33	FURNAS	BEAVER CITY	11,881,382	123,835	12,005,217	1.03%
33	FURNAS	CAMBRIDGE	39,538,735	15,181,145	54,719,880	27.74%
34	GAGE	ADAMS	35,269,392	32,217,590	67,486,982	47.74%
34	GAGE	BEATRICE	544,143,547	34,832,845	578,976,392	6.02%
34	GAGE	WYMORE	27,768,062	498,355	28,266,417	1.76%
37	GOSPER	ELWOOD	27,058,814	458,931	27,517,745	1.67%
40	HALL	CAIRO	33,494,014	2,580,422	36,074,436	7.15%
40	HALL	GRAND ISLAND	$2,507,347,506	$17,399,907	$2,524,747,413	0.69%
40	HALL	WOOD RIVER	$67,723,462	$29,930,388	$97,653,850	30.65%
41	HAMILTON	AURORA	$272,461,267	$18,542,270	$291,003,537	6.37%
42	HARLAN	ALMA	$40,516,963	$2,316,405	$42,833,368	5.41%

Cities - Taxable Value and TIF Excess Value for 2012

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
45	HOLT	ATKINSON	$51,776,854	$34,562,970	$86,339,823	40.03%
45	HOLT	O'NEILL	126,710,225	7,150,305	133,860,530	5.34%
47	HOWARD	ST PAUL	98,414,743	1,381,060	99,795,803	1.38%
48	JEFFERSON	FAIRBURY	108,176,621	4,665,337	112,841,958	4.13%
49	JOHNSON	TECUMSEH	57,637,835	2,204,725	59,842,560	3.68%
50	KEARNEY	MINDEN	148,902,231	562,635	149,464,866	0.38%
51	KEITH	OGALLALA	221,517,636	7,791,380	229,309,016	3.40%
53	KIMBALL	KIMBALL	104,513,314	1,515,431	106,028,745	1.43%
54	KNOX	WAUSA	14,494,349	808,570	15,302,919	5.28%
55	LANCASTER	HICKMAN	95,583,283	1,302,183	96,885,466	1.34%
55	LANCASTER	LINCOLN	16,677,570,220	229,809,708	16,907,379,928	1.36%
55	LANCASTER	WAVERLY	223,413,775	21,997,715	245,411,490	8.96%
56	LINCOLN	BRADY	14,460,493	225,045	14,685,538	1.53%
56	LINCOLN	NORTH PLATTE	1,260,530,751	41,595,750	1,302,126,501	3.19%
56	LINCOLN	SUTHERLAND	57,624,962	2,909,235	60,534,197	4.81%
59	MADISON	MADISON	48,492,722	867,423	49,360,145	1.76%
59	MADISON	NEWMAN GROVE(1)	21,286,848	5,273,274	26,560,122	19.85%
59	MADISON	NORFOLK	1,189,494,137	1,462,101	1,190,956,238	0.12%
61	MERRICK	CENTRAL CITY	122,553,573	35,970,835	158,524,408	22.69%
62	MORRILL	BAYARD	30,026,911	294,915	30,321,826	0.97%
62	MORRILL	BRIDGEPORT	91,895,368	16,579,177	108,474,545	15.28%
63	NANCE	FULLERTON	41,897,822	5,688,470	47,586,292	11.95%
64	NEMAHA	AUBURN	122,997,011	10,949,740	133,946,751	8.17%
66	OTOE	NEBRASKA CITY	338,988,466	2,583,470	341,571,936	0.76%
67	PAWNEE	PAWNEE CITY	20,692,703	691,555	21,384,258	3.23%
69	PHELPS	HOLDREGE	229,201,515	8,485,477	237,686,992	3.57%
70	PIERCE	OSMOND	28,526,877	0	28,526,877	0.00%
71	PLATTE	COLUMBUS	1,257,947,464	26,883,910	1,284,831,374	2.09%
72	POLK	STROMSBURG	32,818,186	5,375,575	38,193,761	14.07%
73	RED WILLOW	BARTLEY	9,632,394	5,950,129	15,582,523	38.18%
73	RED WILLOW	MCCOOK	316,347,301	9,909,571	326,256,872	3.04%
74	RICHARDSON	FALLS CITY	121,476,697	1,114,518	122,591,215	0.91%
76	SALINE	FRIEND	47,572,454	2,322,710	49,895,164	4.66%
77	SARPY	BELLEVUE	2,775,771,015	17,470,113	2,793,241,128	0.63%
78	SAUNDERS	MEAD	25,781,589	15,606,620	41,388,209	37.71%
78	SAUNDERS	WAHOO	233,813,313	2,395,970	236,209,283	1.01%
79	SCOTTS BLUFF	GERING	396,243,243	16,715,721	412,958,964	4.05%
79	SCOTTS BLUFF	SCOTTSBLUFF	772,663,256	1,779,104	774,442,360	0.23%
82	SHERMAN	LOUP CITY	29,527,151	879,720	30,406,871	2.89%
85	THAYER	CARLETON	8,377,856	5,632,505	14,010,361	40.20%
85	THAYER	HEBRON	53,113,301	2,216,293	55,329,594	4.01%
88	VALLEY	ORD	99,497,905	23,037,225	122,535,130	18.80%
89	WASHINGTON	BLAIR	471,314,721	5,286,915	476,601,636	1.11%
90	WAYNE	WAYNE	180,826,339	2,283,525	183,109,864	1.25%
91	WEBSTER	BLUE HILL	28,427,953	94,255	28,522,208	0.33%
91	WEBSTER	RED CLOUD	25,747,422	222,630	25,970,052	0.86%
93	YORK	HENDERSON	43,316,038	2,153,115	45,469,153	4.74%
93	YORK	MCCOOL JUNCTION	14,173,468	1,508,425	15,681,893	9.62%
93	YORK	YORK	414,177,325	2,601,509	416,778,834	0.62%
		Totals for Cities with TIF	$68,852,908,316	$2,524,978,642	$71,377,886,957	3.54%

(1) Newman Grove City includes value for portions of city located in both Madison and Platte Counties.

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

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

Project Date 2003
Class: 3

City HASTINGS
CTL-ID# 01-0042

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,145	75,140	2.372993	122.09	1,783.07
2005	5,145	75,140	2.370005	121.94	1,780.83
2006	5,145	75,140	2.353769	121.10	1,768.62
2007	5,145	75,140	2.305825	118.63	1,732.60
2008	5,145	77,170	2.269981	116.79	1,751.74
2009	5,145	77,170	2.289484	117.79	1,766.79
2010	5,145	79,765	2.322425	119.49	1,852.48
2011	5,145	79,765	2.357864	121.31	1,880.75
2012	5,145	79,765	2.341526	120.47	1,867.72
			Total	1,079.61	16,184.60

Current Year	Base Value	Excess Value
Residential	5,145	79,765
Commercial	0	0
Industrial	0	0
Other	0	0

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

Project Date 2003
Class: 3

City HASTINGS
CTL-ID# 01-0040

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	42,770	99,645	2.372993	1,014.93	2,364.57
2005	42,770	118,160	2.370005	1,013.65	2,800.40
2006	42,770	118,160	2.353769	1,006.71	2,781.21
2007	42,770	118,160	2.305825	986.20	2,724.56
2008	42,770	118,160	2.269981	970.87	2,682.21
2009	42,770	118,160	2.289484	979.21	2,705.25
2010	42,770	121,380	2.322425	993.30	2,818.96
2011	42,770	121,380	2.357864	1,008.46	2,861.98
2012	42,770	121,380	2.341526	1,001.47	2,842.14
			Total	8,974.80	24,581.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,770	121,380
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

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 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.
School : HASTINGS 18	**Class:** 3	**CTL-ID#**	
Schcode: 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
2010	11,395	324,450	2.322425	264.64	7,535.11
2011	11,395	332,040	2.357864	268.68	7,829.05
2012	11,395	332,040	2.341526	266.82	7,774.80
			Total	2,391.11	66,620.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,395	332,040
Industrial	0	0
Other	0	0

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. Description: TIF funds used to partially fund purchase and demolition of buildings and site preparation for the construction of new retail shoe building.
School : HASTINGS 18	**Class:** 3	**CTL-ID#**	
Schcode: 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
2010	7,155	200,890	2.322425	166.17	4,665.52
2011	7,155	200,890	2.357864	168.71	4,736.71
2012	7,155	200,890	2.341526	167.54	4,703.90
			Total	1,992.49	52,925.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,155	200,890
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	76,335	1,535	2.322425	1,772.82	35.65
2011	76,335	111,190	2.357864	1,799.88	2,621.71
2012	76,335	185,510	2.341526	1,787.40	4,343.76
			Total	5,360.10	7,001.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,335	185,510
Industrial	0	0
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	14,395	142,940	2.305825	331.92	3,295.95
2008	14,395	191,840	2.269981	326.76	4,354.73
2009	50,575	209,645	2.289484	1,157.91	4,799.79
2010	50,575	233,380	2.322425	1,174.57	5,420.08
2011	50,575	233,380	2.357864	1,192.49	5,502.78
2012	50,575	240,545	2.341526	1,184.23	5,632.42
			Total	5,367.88	29,005.75

Current Year	Base Value	Excess Value
Residential	50,575	240,545
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City
TIF CROSIER PARK LLC	2001	HASTINGS

School : HASTINGS 18 **Class:** 3 **CTL-ID#** 01-0035

Schcode: 01-0018

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	900,475	1,301,625	2.269407	20,435.44	29,539.17
2003	900,475	1,301,625	2.394463	21,561.54	31,166.93
2004	900,475	1,301,625	2.372993	21,368.21	30,887.47
2005	900,475	1,587,895	2.370005	21,341.30	37,633.19
2006	900,475	1,852,075	2.353769	21,195.10	43,593.57
2007	900,475	1,852,075	2.305825	20,763.38	42,705.61
2008	32,500	2,720,050	2.269981	737.74	61,744.62
2009	32,500	2,720,050	2.289484	744.08	62,275.12
2010	32,500	2,775,075	2.322425	754.79	64,449.04
2011	32,500	2,775,075	2.357864	766.31	65,432.49
2012	32,500	2,775,075	2.341526	761.00	64,979.10
			Total	130,428.89	534,406.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,500	2,775,075
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF KENYON ROSS LLC	2002	HASTINGS

School : HASTINGS 18 **Class:** 3 **CTL-ID#** 01-0039

Schcode: 01-0018

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	67,230	1,305	2.394463	1,609.80	31.25
2004	67,230	511,825	2.372993	1,595.36	12,145.57
2005	67,230	587,100	2.370005	1,593.35	13,914.30
2006	67,230	610,895	2.353769	1,582.44	14,379.06
2007	67,230	656,385	2.305825	1,550.21	15,135.09
2008	67,230	656,385	2.269981	1,526.11	14,899.81
2009	67,230	656,385	2.289484	1,539.22	15,027.83
2010	67,230	670,855	2.322425	1,561.37	15,580.10
2011	67,230	732,850	2.357864	1,585.19	17,279.61
2012	67,230	732,850	2.341526	1,574.21	17,159.88
			Total	15,717.26	135,552.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	67,230	732,850
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

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

Project Date 2001
Class: 3

City HASTINGS
CTL-ID# 01-0037

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	25,525	1,068,800	2.269407	579.27	24,255.42
2003	25,525	1,068,800	2.394463	611.19	25,592.02
2004	25,525	1,068,800	2.372993	605.71	25,362.55
2005	25,525	1,211,055	2.370005	604.94	28,702.07
2006	25,525	781,075	2.353769	600.80	18,384.70
2007	25,525	781,075	2.305825	588.56	18,010.22
2008	25,525	781,075	2.269981	579.41	17,730.25
2009	25,525	781,075	2.289484	584.39	17,882.59
2010	25,525	797,205	2.322425	592.80	18,514.49
2011	25,525	797,205	2.357864	601.84	18,797.01
2012	25,525	376,945	2.341526	597.67	8,826.28
			Total	6,546.58	222,057.60

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

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

Project Date 2008
Class: 3

City HASTINGS
CTL-ID# 01-0050

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	42,885	354,510	2.289484	981.85	8,116.45
2010	42,885	362,455	2.322425	995.97	8,417.75
2011	42,885	362,455	2.357864	1,011.17	8,546.20
2012	42,885	362,455	2.341526	1,004.16	8,486.98
			Total	3,993.15	33,567.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,885	362,455
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

CTL Project Name TIF NORTH BURLINGTON PROJ
Project Date 2004
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0047
Schcode: 01-0018

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	168,425	171,675	2.353769	3,964.34	4,040.83
2007	361,660	1,179,270	2.305825	8,339.25	27,191.90
2008	361,660	2,261,445	2.269981	8,209.61	51,334.37
2009	634,030	2,261,445	2.289484	14,516.02	51,775.42
2010	634,030	2,319,355	2.322425	14,724.87	53,865.28
2011	634,030	2,319,355	2.357864	14,949.57	54,687.24
2012	634,030	2,319,355	2.341526	14,845.98	54,308.30
			Total	79,549.64	297,203.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	634,030	2,319,355
Industrial	0	0
Other	0	0

CTL Project Name TIF PATHWAYS PLAZA PROJ
Project Date 2004
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0046
Schcode: 01-0018

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	83,825	1,566,435	2.353769	1,973.05	36,870.26
2007	83,825	1,643,495	2.305825	1,932.86	37,896.12
2008	83,825	866,175	2.269981	1,902.81	19,662.01
2009	83,825	866,175	2.289484	1,919.16	19,830.94
2010	83,825	885,175	2.322425	1,946.77	20,557.53
2011	83,825	885,175	2.357864	1,976.48	20,871.22
2012	83,825	885,175	2.341526	1,962.78	20,726.60
			Total	13,613.91	176,414.68

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

CTL Project Name TIF PREMIUM PROTEIN PROJECT
Project Date 2004
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0044
Schcode: 01-0018

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,363,750	2,270,370	2.370005	32,320.94	53,807.88
2006	1,363,750	2,375,990	2.353769	32,099.52	55,925.32
2007	1,363,750	2,375,990	2.305825	31,445.69	54,786.17
2008	1,363,750	2,440,990	2.269981	30,956.87	55,410.01
2009	1,363,750	2,440,990	2.289484	31,222.84	55,886.08
2010	1,363,950	2,516,790	2.322425	31,676.72	58,450.56
2011	1,363,750	2,549,300	2.357864	32,155.37	60,109.03
2012	1,363,750	2,549,300	2.341526	31,932.56	59,692.52
			Total	253,810.51	454,067.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,363,750	2,549,300
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTHWOOD ESTATES DEVL PRJ
Project Date 2012
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0053
Schcode: 01-0018

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	25,850	544,130	2.341526	605.28	12,740.96
			Total	605.28	12,740.96

Current Year	Base Value	Excess Value
Residential	25,850	544,130
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

CTL Project Name TIF SOUTHWOOD III
Project Date 2002
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0038
Schcode: 01-0018

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	11,250	85,565	2.394463	269.38	2,048.82
2004	11,250	1,041,980	2.372993	266.96	24,726.11
2005	10,325	1,029,685	2.370005	244.70	24,403.59
2006	10,325	1,029,685	2.353769	243.03	24,236.41
2007	10,325	1,029,685	2.305825	238.07	23,742.74
2008	25,125	1,024,950	2.269981	570.29	23,266.17
2009	25,125	1,024,950	2.289484	575.20	23,466.08
2010	25,125	1,024,950	2.322425	583.55	23,803.70
2011	15,875	1,013,900	2.357864	374.31	23,906.40
2012	10,325	1,007,270	2.341526	241.76	23,585.50
			Total	3,607.25	217,185.52

Current Year	Base Value	Excess Value
Residential	10,325	1,007,270
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTHWOOD IV
Project Date 2006
City HASTINGS
School : HASTINGS 18
Class: 3
CTL-ID# 01-0054
Schcode: 01-0018

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	6,475	681,725	2.305825	149.31	15,719.38
2008	13,875	990,655	2.269981	315.00	22,487.68
2009	13,875	1,057,735	2.289484	317.70	24,216.66
2010	13,875	1,306,530	2.322425	322.20	30,343.17
2011	13,875	1,357,730	2.357864	327.15	32,013.41
2012	13,875	1,552,825	2.341526	324.89	36,359.80
			Total	1,756.25	161,140.10

Current Year	Base Value	Excess Value
Residential	13,875	1,552,825
Commercial	0	0
Industrial	0	0
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	319,880	1,992,285	2.341526	7,490.07	46,649.88
			Total	7,490.07	46,649.88

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	76,330	130,855	1.900576	1,450.71	2,487.00
2002	76,330	258,135	1.963154	1,498.48	5,067.59
2003	76,330	258,135	2.043319	1,559.67	5,274.52
2004	76,330	258,135	2.032398	1,551.33	5,246.33
2005	76,330	301,615	1.956071	1,493.07	5,899.81
2006	76,330	301,615	1.979082	1,510.63	5,969.21
2007	76,330	301,615	1.941677	1,482.08	5,856.39
2008	76,330	301,615	1.977648	1,509.54	5,964.88
2009	76,330	301,615	2.060345	1,572.66	6,214.31
2010	76,330	301,615	2.072994	1,582.32	6,252.46
2011	76,330	301,615	2.01015	1,534.35	6,062.91
2012	76,330	301,615	1.947844	1,486.79	5,875.00
			Total	18,231.63	66,170.41

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

CTL Project Name TIF KENESAW HOUSING
Project Date 2005
City KENESAW
School : KENESAW 3
Class: 3
CTL-ID# 01-0045
Schcode: 01-0003

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.

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
2010	4,740	1,051,295	2.072994	98.26	21,793.28
2011	4,740	1,034,545	2.01015	95.28	20,795.91
2012	4,740	1,141,030	1.947844	92.33	22,225.48
			Total	755.84	143,398.81

Current Year	Base Value	Excess Value
Residential	4,740	1,141,030
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City
TIF ROSELAND PROJECT	1998	ROSELAND

School : SILVER LAKE 123 **Class:** 3 **CTL-ID#** 01-0034

Schcode: 01-0123

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	270,825	683,915	1.968581	5,331.41	13,463.42
2002	270,825	806,360	1.977611	5,355.86	15,946.66
2003	270,825	770,630	2.092772	5,667.75	16,127.53
2004	271,350	952,780	2.070732	5,618.93	19,729.52
2005	355,350	1,015,825	2.063932	7,334.18	20,965.94
2006	355,350	1,015,825	2.058883	7,316.24	20,914.65
2007	355,350	1,017,070	2.068758	7,351.33	21,040.72
2008	358,320	1,023,240	2.045019	7,327.71	20,925.45
2009	631,805	984,220	2.048837	12,944.65	20,165.06
2010	631,805	1,537,555	2.038218	12,877.56	31,338.72
2011	631,805	1,560,680	2.036199	12,864.81	31,778.55
2012	631,805	1,560,680	1.918964	12,124.11	29,948.90
			Total	102,114.54	262,345.12

Current Year	Base Value	Excess Value
Residential	281,485	668,605
Commercial	350,320	892,075
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 1 ADAMS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	391,995	5,234,170	7,970.56	115,242.15
Commercial	3,133,930	14,026,950	71,600.97	323,487.71
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**3,525,925**	**19,261,120**	**79,571.52**	**438,729.86**

Project Count **20**

Tax Increment Financing (TIF) Report 2012

COUNTY: 2 ANTELOPE

CTL Project Name	Project Date	City
TIF THE WILLOWS PROJECT	1999	NELIGH

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

Schcode: 02-0009

Remarks

Name of Project: The Willows, LLC
8th & S Streets (Lots 1-18, Block 18)
Note: As per assessor's office, base was lower in 2000 because of a protest before the board of equalization. It was originally at 31,030 in 1999 when TIF was appproved. In 2001 it is back to its original base.
Description: TIF funds will be used to develop and finance the construction by developer of 28 units for an assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	9,245	0	2.137659	197.63	0.00
2001	31,030	718,821	2.122537	658.62	15,257.24
2002	31,030	1,468,670	2.132458	661.70	31,318.77
2003	31,030	1,468,670	2.246623	697.13	32,995.48
2004	31,030	1,371,445	2.313796	717.97	31,732.44
2005	31,030	1,371,445	2.250672	698.38	30,866.74
2006	31,030	1,371,445	2.29201	711.21	31,433.66
2007	31,030	1,371,445	2.288399	710.09	31,384.14
2008	31,030	1,371,445	2.296478	712.60	31,494.94
2009	31,030	1,371,445	2.164355	671.60	29,682.94
2010	31,030	1,371,445	2.253552	699.28	30,906.22
2011	31,030	1,399,935	2.219419	688.69	31,070.42
2012	31,030	1,399,935	2.545082	789.74	35,629.50
			Total	8,614.64	363,772.49

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

2012 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	1,399,935	789.74	35,629.49
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**31,030**	**1,399,935**	**789.74**	**35,629.49**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 6 BOONE

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,861,405	0	1.928991	93,776.06	0.00
2011	4,861,405	22,140	1.825569	88,748.30	404.18
2012	4,964,185	25,600	1.823615	90,527.62	466.86
			Total	273,051.98	871.04

Current Year	Base Value	Excess Value
Residential	328,195	13,710
Commercial	4,635,990	11,890
Industrial	0	0
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	193,725	10,568,830	2.019766	3,912.79	213,465.63
2008	193,725	47,944,665	1.987312	3,849.92	952,810.08
2009	193,725	47,944,665	1.977471	3,830.86	948,091.85
2010	193,725	47,947,165	1.928991	3,736.94	924,896.50
2011	193,725	47,947,165	1.825569	3,536.58	875,308.58
2012	193,725	48,561,565	1.823615	3,532.80	885,575.94
			Total	22,399.89	4,800,148.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	193,725	48,561,565
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	111,645	94,525	2.027975	2,264.13	1,916.94
2012	111,645	611,120	1.922905	2,146.83	11,751.30
			Total	4,410.96	13,668.24

Current Year	Base Value	Excess Value
Residential	26,920	172,925
Commercial	84,725	438,195
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 6 BOONE

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	147,425	678,660	1.922905	2,834.84	13,050.02
			Total	2,834.84	13,050.02

Current Year	Base Value	Excess Value
Residential	131,755	136,960
Commercial	15,670	541,700
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	34,155	282,035	1.834003	626.40	5,172.53
2011	34,155	573,220	1.803742	616.07	10,339.41
2012	34,155	573,220	1.834294	626.50	10,514.54
			Total	1,868.97	26,026.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,155	573,220
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,150	182,855	1.834294	204.52	3,354.10
			Total	204.52	3,354.10

Current Year	Base Value	Excess Value
Residential	11,150	182,855
Commercial	0	0
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 6 BOONE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	498,020	506,450	9,240.71	9,562.91
Commercial	4,770,540	1,565,005	87,099.61	29,573.82
Industrial	193,725	48,561,565	3,532.80	885,575.98
other	0	0	0.00	0.00
Total	**5,462,285**	**50,633,020**	**99,873.12**	**924,712.71**

Project Count 6

Tax Increment Financing (TIF) Report 2012

COUNTY: 7 BOX BUTTE

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	21,000	0	1.97236	414.20	0.00
2010	21,000	245,598	1.98458	416.76	4,874.08
2011	21,000	265,234	2.012522	422.63	5,337.90
2012	21,000	265,234	1.995188	418.99	5,291.92
			Total	1,672.58	15,503.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,000	265,234
Industrial	0	0
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	3,066	50,504	2.012522	61.70	1,016.40
2012	3,066	3,107,693	1.995188	61.17	62,004.32
			Total	122.87	63,020.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,066	3,107,693
Industrial	0	0
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	400,555	4,812,708	1.995188	7,991.83	96,022.58
			Total	7,991.83	96,022.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	400,555	4,812,708
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 7 BOX BUTTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	424,621	8,185,635	8,471.99	163,318.81
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**424,621**	**8,185,635**	**8,471.99**	**163,318.81**

Project Count 3

Tax Increment Financing (TIF) Report 2012

COUNTY: 9 BROWN

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,705	1,753,193	2.305358	892.29	40,417.36
2009	38,705	1,753,193	2.288342	885.70	40,119.04
2010	38,705	1,753,193	2.381831	921.89	41,758.10
2011	38,705	1,753,193	2.276669	881.18	39,914.40
2012	38,705	1,753,193	2.228885	862.69	39,076.66
			Total	4,443.75	201,285.56

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

2012 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	862.69	39,076.66
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**38,705**	**1,753,193**	**862.69**	**39,076.66**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 10 BUFFALO

CTL Project Name TIF ACCENT CABINETRY
Project Date 2012
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9021
Schcode: 10-0007

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	28,500	61,450	2.158889	615.28	1,326.64
			Total	615.28	1,326.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,500	61,450
Industrial	0	0
Other	0	0

CTL Project Name TIF BUCKLE DISTRIB
Project Date 2009
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9017
Schcode: 10-0007

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	712,800	1,112,550	2.101565	14,979.96	23,380.96
2011	712,800	7,342,785	2.138259	15,241.51	157,007.76
2012	712,800	7,342,785	2.158889	15,388.56	158,522.58
			Total	45,610.03	338,911.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	712,800	7,342,785
Industrial	0	0
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	40,295	0	2.101565	846.83	0.00
2011	40,295	411,875	2.138259	861.61	8,806.96
2012	40,295	4,252,705	2.158889	869.92	91,811.18
			Total	2,578.36	100,618.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,295	4,252,705
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 10 BUFFALO

CTL Project Name TIF JOHNSTONE BLDG
Project Date 2010
City KEARNEY
School : KEARNEY 7
Class: 3
CTL-ID# 10-9018
Schcode: 10-0007

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	310,350	97,280	2.101565	6,522.21	2,044.40
2011	310,350	1,201,545	2.138259	6,636.09	25,692.14
2012	310,350	2,060,375	2.158889	6,700.11	44,481.20
			Total	19,858.41	72,217.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,350	2,060,375
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	373,185	167,960	1.893426	7,065.98	3,180.20
2008	373,185	2,910,130	1.941994	7,247.23	56,514.54
2009	373,185	2,910,130	2.123595	7,924.94	61,799.38
2010	373,185	2,714,940	2.101565	7,842.73	57,056.22
2011	373,185	2,714,940	2.138259	7,979.66	58,052.44
2012	373,185	2,714,940	2.158889	8,056.65	58,612.54
			Total	46,117.19	295,215.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	373,185	2,714,940
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,365	191,915	2.123595	220.11	4,075.50
2010	449,680	3,851,815	2.101565	9,450.32	80,948.40
2011	449,680	3,869,435	2.138259	9,615.32	82,738.54
2012	449,680	3,869,435	2.158889	9,708.09	83,536.80
			Total	28,993.84	251,299.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	449,680	3,869,435
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City
TIF YOUNES CONF CENTER	2009	KEARNEY

School : KEARNEY 7 **Class:** 3 **CTL-ID#** 10-9019

Schcode: 10-0007

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	81,435	527,165	2.101565	1,711.41	11,078.72
2011	81,435	5,045,405	2.138259	1,741.29	107,883.82
2012	81,435	4,837,840	2.158889	1,758.09	104,443.60
			Total	5,210.79	223,406.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,435	4,837,840
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF RAVENNA SENECA SUNRISE LLC	1999	RAVENNA

School : RAVENNA 69 **Class:** 3 **CTL-ID#** 10-9100

Schcode: 10-0069

Remarks

Name of Project: Seneca Sunrise, LLC
Project Segment One: Easternly 200 feet of Block 2, First Additon (Seneca Sunrise Assisted Living Facility)
Project Segment Two: Lots 13 & 14, Block 21, Original Town of Ravenna (Ravenna City Auditorium)
Project Description: TIF funds generated from the construction of 29,476 sq ft of assisted living space and 11,689 sq ft public "common space" from the Seneca Sunrise Project will be used to pay for improvements to the Ravenna City Auditorium

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	8,040	9,300	2.051094	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
2010	8,115	1,106,840	2.128555	172.73	23,559.70
2011	8,115	1,106,840	2.134553	173.22	23,626.08
2012	8,115	1,106,840	2.179369	176.86	24,122.12
			Total	2,269.19	254,715.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,115	1,106,840
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City
TIF TRUE VALUE HARDWR L.WILKE	2003	RAVENNA

School : RAVENNA 69 **Class:** 3 **CTL-ID#** 10-9101

Schcode: 10-0069

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	124,285	0	2.168579	2,695.22	0.00
2004	124,285	175,890	2.144967	2,665.87	3,772.78
2005	124,285	125,715	2.13044	2,647.82	2,678.28
2006	124,285	125,140	2.221661	2,761.19	2,780.18
2007	124,285	125,140	2.236266	2,779.34	2,798.46
2008	124,285	125,140	2.24506	2,790.27	2,809.46
2009	124,285	125,140	2.162639	2,687.84	2,706.32
2010	124,285	123,005	2.128555	2,645.47	2,618.22
2011	124,285	123,005	2.134553	2,652.93	2,625.60
2012	124,285	123,005	2.179369	2,708.63	2,680.74
			Total	27,034.58	25,470.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,285	123,005
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF NORDIC BIOFUELS RAVENNA	2005	REVENNA

School : REVENNA 69 **Class:** 3 **CTL-ID#** 10-9102

Schcode: 10-0069

Remarks

Name of Project: Nordic Biofuels of Ravenna, LLC a/b/a Abengoa Bioenergy of Ravenna W1/2 of South of Burlington R/R/Row 201 acres Description: Site development, environmentals, infrastructure costs and ancilliary facilties sufficient to produce approximately 80 million gallons of anhydrous ethanol

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	215,000	20,468,985	2.236266	4,807.97	457,740.96
2008	215,000	32,252,145	2.24506	4,826.88	724,080.00
2009	215,000	34,750,710	2.162639	4,649.67	751,532.40
2010	215,000	33,578,095	2.128555	4,576.39	714,728.22
2011	215,000	33,578,095	2.134553	4,589.29	716,742.24
2012	215,000	33,578,095	2.179369	4,685.64	731,790.60
			Total	28,135.84	4,096,614.42

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

2012 TOTALS FOR COUNTY : # 10 BUFFALO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	2,343,645	59,947,470	50,667.84	1,301,328.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**2,343,645**	**59,947,470**	**50,667.84**	**1,301,328.00**

Project Count **10**

Tax Increment Financing (TIF) Report 2012

COUNTY: 11 BURT

CTL Project Name	Project Date	City	Remarks
TIF IND. PAVING DOLLAR GENERAL	2012	TEKAMAH	Name of Project: Industrial Park Paving - Dollar General Lot 2 Tekamah Dollar General Subdivision within South Industrial Area Description: Installation of street paving and related infrastructure
School : TEKAMAH-HERMAN 1	**Class:** 3	**CTL-ID#**	
Schcode: 11-0001		11-1001	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	13,415	546,510	2.221207	297.97	12,139.12
			Total	297.97	12,139.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,415	546,510
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 11 BURT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	13,415	546,510	297.97	12,139.12
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**13,415**	**546,510**	**297.97**	**12,139.12**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 12 BUTLER

CTL Project Name TIF EATING ESTAB. LLC
School : DAVID CITY 56
Schcode: 12-0056

Project Date 2007
Class: 3

City DAVID CITY
CTL-ID# 12-5001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,760	141,735	2.02084	783.28	2,864.24
2009	38,760	141,735	1.949138	755.49	2,762.62
2010	38,760	141,735	2.067884	801.51	2,930.92
2011	38,760	141,735	2.066978	801.16	2,929.64
2012	38,760	141,735	1.928159	747.35	2,732.88
			Total	3,888.79	14,220.30

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

CTL Project Name TIF INTERIM HOLDINGS, LLC
School : DAVID CITY 56
Schcode: 12-0056

Project Date 1999
Class: 3

City DAVID CITY
CTL-ID# 12-5000

Remarks
Name of Project: David City Apartment Partners', LLC (Interim Holdings, LLC, Partner)
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.
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
2010	1,800	570,155	2.067884	37.22	11,790.14
2011	1,800	570,155	2.066978	37.21	11,784.98
2012	1,800	570,155	1.928159	34.71	10,993.50
			Total	471.86	168,170.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,800	570,155
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 12 BUTLER

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,620,505	729,115	1.949138	90,060.02	14,211.48
2010	4,620,505	1,197,705	2.067884	95,546.68	24,767.14
2011	4,423,915	1,534,090	2.066978	91,441.35	31,709.30
2012	4,423,915	1,909,490	1.928159	85,300.12	36,818.02
			Total	362,348.17	107,505.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,077,005	1,154,680
Industrial	3,346,910	754,810
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	888,995	526,400	1.928159	17,141.24	10,149.82
			Total	17,141.24	10,149.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	888,995	526,400
Other	0	0

2012 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	1,866,570	21,548.43	35,990.44
Industrial	4,235,905	1,281,210	81,674.98	24,703.77
other	0	0	0.00	0.00
Total	**5,353,470**	**3,147,780**	**103,223.41**	**60,694.20**

Project Count 4

Tax Increment Financing (TIF) Report 2012

COUNTY: 13 CASS

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	27,432,096	105,786	2.132608	585,019.07	2,256.02
2010	26,368,957	973,598	2.148592	566,561.30	20,918.62
2011	26,166,433	1,820,294	2.142633	560,650.63	39,002.36
2012	25,979,539	1,977,476	2.125519	552,200.04	42,031.68
			Total	2,264,431.04	104,208.68

Current Year	Base Value	Excess Value
Residential	21,538,793	842,758
Commercial	4,440,746	1,134,718
Industrial	0	0
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	462,357	0	2.354819	10,887.67	0.00
			Total	10,887.67	0.00

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

2012 TOTALS FOR COUNTY : # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	21,538,793	842,758	457,811.14	17,912.98
Commercial	4,903,103	1,134,718	105,276.57	24,118.65
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**26,441,896**	**1,977,476**	**563,087.71**	**42,031.63**

Project Count **2**

Tax Increment Financing (TIF) Report 2012

COUNTY: 14 CEDAR

CTL Project Name	Project Date	City	Remarks
TIF WEST FIELD ACRES PROJ 1	2012	HARTINGTON	Name of Project: West Field Acres Proj 1 Lot 1 Blk 1 & Lot 4 Blk 3 Westfield Acres Description: Infrastucture installation for housing
School : HARTINGTON 8	**Class:** 3	**CTL-ID#**	
Schcode: 14-0008		14-9501	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,245	145,280	1.847817	23.01	2,684.52
			Total	23.01	2,684.52

Current Year	Base Value	Excess Value
Residential	1,245	145,280
Commercial	0	0
Industrial	0	0
Other		0

CTL Project Name	Project Date	City	Remarks
TIF LAUREL REDEVL 1	2012	LAUREL	Name of Project: Laurel Redevelope Proj 1 Lots 1-4, Blk 6 Goltz's-Laurel Addition Description: General downtown development
School : LAUREL-CONCORD 54	**Class:** 3	**CTL-ID#**	
Schcode: 14-0054		14-9502	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	202,945	207,720	1.881507	3,818.42	3,908.28
			Total	3,818.42	3,908.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	202,945	207,720
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 14 CEDAR

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,245	145,280	23.01	2,684.51
Commercial	202,945	207,720	3,818.42	3,908.27
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**204,190**	**353,000**	**3,841.43**	**6,592.77**

Project Count **2**

Tax Increment Financing (TIF) Report 2012

COUNTY: 16 CHERRY

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	225,770	0	1.87022	4,222.40	0.00
2009	225,770	749,656	1.880895	4,246.50	14,100.24
2010	225,770	749,656	1.841306	4,157.12	13,803.46
2011	225,770	749,656	1.824759	4,119.76	13,679.42
2012	225,770	749,656	1.801912	4,068.18	13,508.14
			Total	20,813.96	55,091.26

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	35,100	0	1.880895	660.19	0.00
2010	78,549	1,033,571	1.841306	1,446.33	19,031.20
2011	78,549	1,033,571	1.824759	1,433.33	18,860.18
2012	78,549	1,033,571	1.801912	1,415.38	18,624.04
			Total	4,955.23	56,515.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,549	1,033,571
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 16 CHERRY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	304,319	1,783,227	5,483.56	32,132.18
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**304,319**	**1,783,227**	**5,483.56**	**32,132.18**

Project Count 2

Tax Increment Financing (TIF) Report 2012

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City
TIF CABELA'S PROJ 2007	2007	SIDNEY

School : SIDNEY 1 **Class:** 3 **CTL-ID#** 17-4060

Schcode: 17-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,204,401	1,994,203	2.334612	28,118.09	46,556.90
2009	1,204,401	2,030,573	2.32114	27,955.83	47,132.44
2010	1,204,401	2,030,573	2.330235	28,065.37	47,317.12
2011	1,204,401	2,030,573	2.321706	27,962.65	47,143.94
2012	1,204,401	2,030,573	2.34205	28,207.67	47,557.04
			Total	140,309.61	235,707.44

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
TIF CLAUSEN BROTHERS	2007	SIDNEY

School : SIDNEY 1 **Class:** 3 **CTL-ID#** 17-4070

Schcode: 17-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,608	1,767,544	2.334612	5,056.96	41,265.28
2009	216,608	2,885,795	2.32114	5,027.77	66,983.30
2010	216,608	3,043,880	2.330235	5,047.48	70,929.54
2011	216,608	2,999,010	2.321706	5,029.00	69,628.20
2012	216,608	3,020,641	2.34205	5,073.07	70,744.92
			Total	25,234.28	319,551.24

Current Year	Base Value	Excess Value
Residential	216,608	3,020,641
Commercial	0	0
Industrial	0	0
Other	0	0

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

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

Schcode: 17-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,790,186	462,720	2.32114	250,455.32	10,740.36
2010	10,469,317	458,011	2.330235	243,959.69	10,672.72
2011	10,713,271	458,011	2.321706	248,730.66	10,633.68
2012	10,713,271	458,011	2.34205	250,910.16	10,726.86
			Total	994,055.83	42,773.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,713,271	458,011
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 17 CHEYENNE

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

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

Schcode: 17-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	1,001,250	0	2.330235	23,331.48	0.00
2011	1,001,250	0	2.321706	23,246.08	0.00
2012	1,001,890	473,166	2.34205	23,464.76	11,081.44
			Total	70,042.32	11,081.44

Current Year	Base Value	Excess Value
Residential	1,001,890	473,166
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WILKINSON DEVELOPMENT	1999	SIDNEY

School : SIDNEY 1 **Class:** 3 **CTL-ID#** 17-4040

Schcode: 17-0001

Remarks

Name of Project: Wilkinson Development
Lot 4B, Block 1, Arby's Addition
Description: TIF funds used for excavation work and relocation of utility lines in order to construct retail shopping facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	195,111	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
2010	195,111	2,789,326	2.330235	4,546.54	64,997.84
2011	195,111	2,789,326	2.321706	4,529.90	64,759.96
2012	195,111	2,791,800	2.34205	4,569.60	65,385.34
			Total	59,234.71	707,668.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	195,111	2,791,800
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,218,498	3,493,807	28,537.83	81,826.71
Commercial	12,112,783	5,280,384	283,687.43	123,669.23
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**13,331,281**	**8,774,191**	**312,225.27**	**205,495.94**

Project Count **5**

Tax Increment Financing (TIF) Report 2012

COUNTY: 20 CUMING

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	344,925	782,105	1.971971	6,801.82	15,422.88
2008	344,925	1,134,975	1.922307	6,630.52	21,817.70
2009	344,925	1,383,640	1.894238	6,533.70	26,209.43
2010	344,925	1,074,255	1.872147	6,457.50	20,111.63
2011	344,925	1,074,255	1.89104	6,522.67	20,314.59
2012	344,925	1,074,255	1.881241	6,488.87	20,209.33
			Total	39,435.08	124,085.56

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,200	508,355	1.971971	63.10	10,024.61
2008	3,200	467,895	1.922307	61.51	8,994.38
2009	3,200	532,605	1.894238	60.62	10,088.81
2010	3,200	569,775	1.872147	59.91	10,667.03
2011	3,200	596,775	1.89104	60.51	11,285.25
2012	3,200	596,775	1.881241	60.20	11,226.78
			Total	365.85	62,286.86

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	2,375	443,625	1.976367	46.94	8,767.66
2007	2,375	469,850	1.971971	46.83	9,265.31
2008	2,375	469,850	1.922307	45.65	9,031.96
2009	2,375	534,830	1.894238	44.99	10,130.95
2010	2,375	591,490	1.872147	44.46	11,073.56
2011	2,375	591,490	1.89104	44.91	11,185.31
2012	2,375	591,490	1.881241	44.68	11,127.35
			Total	318.46	70,582.10

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 20 CUMING

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	482,405	1,675,200	1.971971	9,512.89	33,034.46
2008	482,405	3,316,675	1.922307	9,273.31	63,756.68
2009	485,805	3,650,305	1.894238	9,202.30	69,145.46
2010	485,805	3,374,775	1.872147	9,094.98	63,180.75
2011	485,805	3,374,775	1.89104	9,186.77	63,818.35
2012	485,805	3,391,750	1.881241	9,139.16	63,806.99
			Total	55,409.41	356,742.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	485,805	3,391,750
Industrial	0	0
Other	0	0

CTL Project Name TIF WOOLDRIK, MARK & MICHELLE
Project Date 2005
City WEST POINT
School : WEST POINT 1
Class: 3
CTL-ID# 20-0302
Schcode: 20-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	15,635	274,600	1.976367	309.00	5,427.10
2007	15,635	326,185	1.971971	308.32	6,432.27
2008	15,635	326,185	1.922307	300.55	6,270.28
2009	15,635	403,215	1.894238	296.16	7,637.85
2010	15,635	362,290	1.872147	292.71	6,782.60
2011	15,635	362,290	1.89104	295.66	6,851.05
2012	15,635	362,290	1.881241	294.13	6,815.55
			Total	2,096.53	46,216.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,635	362,290
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 20 CUMING

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	846,365	4,828,295	15,922.17	90,831.87
Industrial	5,575	1,188,265	104.88	22,354.13
other	0	0	0.00	0.00
Total	**851,940**	**6,016,560**	**16,027.04**	**113,185.99**

Project Count **5**

Tax Increment Financing (TIF) Report 2012

COUNTY: 21 CUSTER

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	228,649	15,021	1.753484	4,009.32	263.40
			Total	4,009.32	263.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	228,649	15,021
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	7,267	401,273	2.106398	153.07	8,452.40
2009	7,267	401,900	2.07248	150.61	8,329.30
2010	9,671	401,900	2.061588	199.38	8,285.52
2011	9,671	401,900	2.015944	194.96	8,102.08
2012	9,671	403,073	1.941552	187.77	7,825.88
			Total	885.79	40,995.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,671	403,073
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	13,766	243,263	2.106398	289.97	5,124.08
2009	13,766	263,621	2.07248	285.30	5,463.50
2010	11,362	263,621	2.061588	234.24	5,434.78
2011	11,362	203,908	2.015944	229.05	4,110.68
2012	11,362	203,908	1.941552	220.60	3,958.98
			Total	1,259.16	24,092.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,362	203,908
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 21 CUSTER

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	77,775	83,903	2.286945	1,778.67	1,918.82
2009	77,775	130,793	2.256651	1,755.11	2,951.54
2010	77,775	130,747	2.217374	1,724.56	2,899.14
2011	77,775	130,747	2.436282	1,894.82	3,185.36
2012	77,775	132,100	2.413352	1,876.98	3,188.04
			Total	9,030.14	14,142.90

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	10,599	217,620	2.217374	235.02	4,825.44
2011	10,599	246,104	2.436282	258.22	5,995.78
2012	10,599	244,466	2.413352	255.79	5,899.82
			Total	749.03	16,721.04

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	324,847	66,293	2.413352	7,839.70	1,599.88
			Total	7,839.70	1,599.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	324,847	66,293
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 21 CUSTER

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	329,380	916,861	2.436282	8,024.62	22,337.32
2012	995,188	1,739,123	2.413352	24,017.39	41,971.12
			Total	32,042.01	64,308.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	995,188	1,739,123
Industrial	0	0
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	71,915	365,981	2.413352	1,735.56	8,832.40
			Total	1,735.56	8,832.40

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

CTL Project Name TIF OFF BROADWAY APTS INC
Project Date 1996
City BROKEN BOW
School : BROKEN BOW 25
Class: 3
CTL-ID# 21-9902
Schcode: 21-0025

Remarks

Name of Project: Off Broadway Apartments, Inc
Lots 2,3,4 & 5, Block 2, City of Broken Bow
Note: 2001 data from CTL. City official did not respond after being contacted in writing and by phone.
Description: Construction of 26 rental housing units, 21 assisted living units to serve the needs of the elderly and/or desirable along with associated landscaping, drainage, street and other improvements as needed.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1996	89,850	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
2010	89,850	1,797,215	2.217374	1,992.31	39,850.98
2011	89,850	1,797,215	2.436282	2,189.00	43,785.22
2012	89,850	1,867,186	2.413352	2,168.40	45,061.78
			Total	40,968.36	607,132.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	89,850	1,867,186
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 21 CUSTER

CTL Project Name	Project Date	City	Remarks
TIF PEARSON RENTALS	2012	BROKEN BOW	Name of Project: Pearson Rentals Parcel #001224250 .78 acres and Parcel #001224254 .39 acres in SENE Sect. 31-17-20 Description: A multi-use building used for but not limited to dentists, insurance agents, physical therapy, etc.
School : BROKEN BOW 25	**Class:** 3	**CTL-ID#** 21-9913	
Schcode: 21-0025			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	48,430	170,954	2.413352	1,168.79	4,125.72
			Total	1,168.79	4,125.72

Current Year	Base Value	Excess Value
Residential	6,455	0
Commercial	41,975	170,954
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	62,048	1,682,932	2.413352	1,497.44	40,615.08
			Total	1,497.44	40,615.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,048	1,682,932
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 21 CUSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,455	0	155.78	0.00
Commercial	1,923,879	6,891,037	44,821.96	163,342.12
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**1,930,334**	**6,891,037**	**44,977.74**	**163,342.12**

Project Count **11**

Tax Increment Financing (TIF) Report 2012

COUNTY: 22 DAKOTA

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	182,330	22,559,960	1.885177	3,437.24	425,295.18
2008	182,330	32,497,725	2.109103	3,845.53	685,410.50
2009	182,330	31,211,965	2.407541	4,389.67	751,440.86
2010	182,330	31,211,965	2.41752	4,407.86	754,555.50
2011	182,330	31,211,965	2.422666	4,417.25	756,161.66
2012	182,330	31,211,965	2.5287	4,610.58	789,256.96
			Total	25,108.13	4,162,120.66

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	0	1.876369	0.00	0.00
2008	0	0	2.122693	0.00	0.00
2009	0	0	2.203989	0.00	0.00
2010	0	0	2.196498	0.00	0.00
2011	0	0	2.20478	0.00	0.00
2012	0	0	2.298515	0.00	0.00
			Total	0.00	0.00

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

CTL Project Name TIF REDVLP 4 ALL AM
Project Date 2005
City SO SIOUX CITY
School : SO SIOUX CITY 11
Class: 3
CTL-ID# 22-5015
Schcode: 22-0011

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	105,470	230	2.300294	2,426.12	5.30
2006	129,345	2,830,575	2.317899	2,998.09	65,609.88
2007	129,345	14,733,515	2.26331	2,927.48	333,465.10
2008	129,345	14,733,515	2.244986	2,903.78	330,765.36
2009	129,345	15,454,405	2.252307	2,913.25	348,080.64
2010	129,345	15,841,795	2.266971	2,932.21	359,128.90
2011	129,345	15,640,565	2.265699	2,930.57	354,368.12
2012	129,345	15,841,795	2.216397	2,866.80	351,117.08
			Total	22,898.30	2,142,540.38

Current Year	Base Value	Excess Value
Residential	72,395	37,300
Commercial	56,950	15,804,495
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 22 DAKOTA

CTL Project Name	Project Date	City	Remarks
TIF SSC 25th/39th STREETS PRJ	2010	SO SIOUX CITY	Name of Project: 25th/39th Streets Redevelopment Area Tracts of land in Sections 28 and 29, Tnsp 29 Range 9 Description: TIF funds for updating streets, sewer and water, and general infrastructure to increase private sector investment and development.
School : SO SIOUX CITY 11	**Class:** 3	**CTL-ID#**	
Schcode: 22-0011		22-5035	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	19,204,815	397,225	2.266971	435,367.59	9,004.88
2011	19,016,630	1,015,315	2.265699	430,859.60	23,003.98
2012	18,383,850	1,833,730	2.216397	407,459.10	40,642.70
			Total	1,273,686.29	72,651.56

Current Year	Base Value	Excess Value
Residential	5,454,570	306,505
Commercial	12,929,280	1,527,225
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDVLP 3 BUS IMP DIST	1997	SOUTH SIOUX CITY	Name of Project: Business Improvement Redeveloment Bordering on Dakota Ave, on one block on either side between 17th & 21st Streets running North & South. Base value revised for 1999 & 2000. Description: Demolition of old structures.
School : SO SIOUX CITY 11	**Class:** 3	**CTL-ID#**	
Schcode: 22-0011		22-5010	

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
2010	3,664,095	6,509,580	2.266971	83,063.97	147,570.36
2011	3,621,850	6,556,805	2.265699	82,060.22	148,557.48
2012	3,664,095	6,509,345	2.216397	81,210.89	144,272.92
			Total	1,251,118.02	1,494,865.92

Current Year	Base Value	Excess Value
Residential	1,074,645	1,183,810
Commercial	2,589,450	5,325,535
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,601,610	1,527,615	146,317.89	33,858.01
Commercial	15,576,680	22,657,255	345,244.19	502,174.72
Industrial	181,330	31,211,965	4,585.29	789,256.96
other	0	0	0.00	0.00
Total	**22,359,620**	**55,396,835**	**496,147.37**	**1,325,289.69**

Project Count **5**

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	4,134	0	2.260012	93.43	0.00
2005	4,134	939,963	2.335005	96.53	21,948.18
2006	4,134	939,963	2.35895	97.52	22,173.26
2007	4,134	939,963	2.326117	96.16	21,864.64
2008	4,134	939,963	2.407914	99.54	22,633.50
2009	4,134	939,963	2.347439	97.04	22,065.06
2010	4,134	939,963	2.381127	98.44	22,381.71
2011	4,134	945,962	2.338194	96.66	22,118.44
2012	4,134	945,962	2.346559	97.01	22,197.56
			Total	872.33	177,382.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,134	945,962
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	502,800	0	2.130803	10,713.68	0.00
2012	502,800	1,732,905	2.056748	10,341.33	35,641.50
			Total	21,055.01	35,641.50

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	8,000	1,907,400	2.181424	174.51	41,608.48
2009	8,000	2,120,600	2.151787	172.14	45,630.80
2010	8,000	2,120,600	2.173848	173.91	46,098.62
2011	8,000	2,120,600	2.201478	176.12	46,684.54
2012	8,000	2,120,600	2.196805	175.74	46,585.46
			Total	872.42	226,607.90

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	25,200	378,575	2.173848	547.81	8,229.65
2011	25,200	378,575	2.201478	554.77	8,334.30
2012	25,200	378,575	2.196805	553.59	8,316.60
			Total	1,656.17	24,880.55

Current Year	Base Value	Excess Value
Residential	25,200	378,575
Commercial	0	0
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	20,000	0	2.201478	440.30	0.00
2012	20,000	0	2.196805	439.36	0.00
			Total	879.66	0.00

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	9,604	307,501	2.173848	208.78	6,684.60
2011	9,604	307,501	2.201478	211.43	6,769.58
2012	9,604	307,501	2.196805	210.98	6,755.20
			Total	631.19	20,209.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,604	307,501
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	37,287	375,913	2.270679	846.67	8,535.78
2007	37,287	375,913	2.229577	831.34	8,381.27
2008	37,287	375,913	2.181424	813.39	8,200.26
2009	37,287	375,913	2.151787	802.34	8,088.85
2010	37,287	375,913	2.173848	810.56	8,171.78
2011	37,287	381,656	2.201478	820.87	8,402.08
2012	37,287	381,656	2.196805	819.12	8,384.24
			Total	5,744.29	58,164.26

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

CTL Project Name TIF GOAD, DONALD D (TX CO)
Project Date 1998
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0874
Schcode: 24-0020

Remarks
Name of Project: Donald Goad Texaco
Lot 2, Block 1, GIC Third Addition
Note: this is one of six that the city split from original GIC Third Addition
Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

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
2010	32,369	505,000	2.173848	703.65	10,977.93
2011	32,369	500,338	2.201478	712.60	11,014.84
2012	32,369	500,338	2.196805	711.08	10,991.46
			Total	8,675.49	115,639.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,369	500,338
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	7,565	85,562	2.201478	166.54	1,883.64
2012	7,565	150,435	2.196805	166.19	3,304.76
			Total	332.73	5,188.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,565	150,435
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City
TIF GOTHENBERG SR LIVING	2004	GOTHENBURG

School : GOTHENBURG 20 **Class:** 3 **CTL-ID#** 24-0876

Schcode: 24-0020

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	25,330	4,054,670	2.270679	575.16	92,068.54
2007	25,330	4,054,670	2.229577	564.75	90,401.99
2008	25,330	4,054,670	2.181424	552.55	88,449.54
2009	25,330	4,054,670	2.151787	545.05	87,247.86
2010	25,330	4,127,832	2.173848	550.64	89,732.79
2011	25,330	4,137,264	2.201478	557.63	91,080.96
2012	25,330	4,137,264	2.196805	556.45	90,887.64
			Total	3,902.23	629,869.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,330	4,137,264
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF ISACKSON	2006	GOTHENBURG

School : GOTHENBURG 20 **Class:** 3 **CTL-ID#** 24-0863

Schcode: 24-0020

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,998	216,085	2.181424	109.03	4,713.73
2009	4,998	216,085	2.151787	107.55	4,649.69
2010	4,998	216,085	2.173848	108.65	4,697.36
2011	4,998	216,085	2.201478	110.03	4,757.06
2012	4,998	216,085	2.196805	109.80	4,746.98
			Total	545.06	23,564.82

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

CTL Project Name TIF LASSO ESPRESSO CO
Project Date 1998
City GOTHENBURG
School : GOTHENBURG 20
Class: 3
CTL-ID# 24-0873
Schcode: 24-0020

Remarks
Name of Project: Hecox, Marsha A
Lot 1, Block 1, GIC Third Addition
Note: this is one of six split by city from original GIC Third Addition
Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	863	13,137	2.309357	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
2010	863	42,086	2.173848	18.76	914.89
2011	863	45,902	2.201478	19.00	1,010.52
2012	863	45,902	2.196805	18.96	1,008.38
			Total	231.31	9,456.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	863	45,902
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	43,386	1,124,954	2.151787	933.57	24,206.61
2010	43,386	1,600,000	2.173848	943.15	34,781.57
2011	43,386	1,600,000	2.201478	955.13	35,223.66
2012	43,386	1,600,000	2.196805	953.11	35,148.88
			Total	3,784.96	129,360.72

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	5,792	2,169,234	2.151787	124.63	46,677.30
2010	5,792	2,169,234	2.173848	125.91	47,155.85
2011	5,792	2,169,234	2.201478	127.51	47,755.22
2012	5,792	2,132,074	2.196805	127.24	46,837.52
			Total	505.29	188,425.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,792	2,132,074
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City
TIF PIZZAHUT Western Staab Inc	1998	GOTHENBURG

School : GOTHENBURG 20 **Class:** 3 **CTL-ID#** 24-0871

Schcode: 24-0020

Remarks

Name of Project: Western Staab, Inc.
Lots 2 & 3, Block 2, GIC Third Addition
Note: this is another of six that the city split form original GIC Third Addition
Description: TIF funds used for sewer and water infrastructure under river channel to develop waste ground for commercial use by Pizza Hut..

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
2010	12,083	357,817	2.173848	262.67	7,778.40
2011	12,083	350,436	2.201478	266.00	7,714.78
2012	12,083	350,436	2.196805	265.44	7,698.40
			Total	3,238.46	86,960.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,083	350,436
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF R ETC (CROWN HSING)	2010	GOTHENBURG

School : GOTHENBURG 20 **Class:** 3 **CTL-ID#** 24-0867

Schcode: 24-0020

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	20,188	182,777	2.173848	438.86	3,973.29
2011	20,188	182,777	2.201478	444.43	4,023.80
2012	20,188	193,488	2.196805	443.49	4,250.56
			Total	1,326.78	12,247.65

Current Year	Base Value	Excess Value
Residential	20,188	193,488
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

CTL Project Name TIF SUPER 8 (Patel, Piyus)
School : GOTHENBURG 20
Schcode: 24-0020

Project Date 1998
Class: 3

City GOTHENBURG
CTL-ID# 24-0875

Remarks
Name of Project: Piyush Patel Super 8
Lot 4, Block 2, GIC Third Addition
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
2010	14,074	1,240,426	2.173848	305.95	26,964.97
2011	14,074	1,219,659	2.201478	309.84	26,850.54
2012	14,074	1,219,659	2.196805	309.18	26,793.54
			Total	3,772.09	331,543.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,074	1,219,659
Industrial	0	0
Other	0	0

CTL Project Name TIF TAPROOT, INC
School : GOTHENBURG 20
Schcode: 24-0020

Project Date 2012
Class: 3

City GOTHENBURG
CTL-ID# 24-0856

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	85,000	90,728	2.196805	1,867.28	1,993.12
			Total	1,867.28	1,993.12

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

CTL Project Name TIF TJ 2010
School : GOTHENBURG 20
Schcode: 24-0020

Project Date 2010
Class: 3

City GOTHENBURG
CTL-ID# 24-0807

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	977	48,345	2.173848	21.24	1,050.95
2011	977	4,355,345	2.201478	21.51	95,881.96
2012	6,338	4,553,214	2.196805	139.23	100,025.26
			Total	181.98	196,958.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,338	4,553,214
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City
TIF TOMATO PLANT (citygothenb)	2002	GOTHENBURG

School : GOTHENBURG 20 **Class:** 3 **CTL-ID#** 24-0885

Schcode: 24-0020

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	34,076	4,140,924	2.265581	772.02	93,815.99
2004	34,076	4,450,709	2.231349	760.35	99,310.85
2005	34,076	4,450,709	2.287066	779.34	101,790.65
2006	34,076	4,450,709	2.270679	773.76	101,061.31
2007	34,076	4,450,709	2.229577	759.75	99,231.98
2008	34,076	4,450,709	2.181424	743.34	97,088.83
2009	34,076	1,965,924	2.151787	733.24	42,302.50
2010	34,076	1,965,924	2.173848	740.76	42,736.20
2011	34,076	607,786	2.201478	750.18	13,380.28
2012	34,076	607,786	2.196805	748.58	13,351.88
			Total	7,561.32	704,070.47

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

CTL Project Name	Project Date	City
TIF CORNHUSKER ENERGY	2002	LEXINGTON

School : LEXINGTON 1 **Class:** 3 **CTL-ID#** 24-0940

Schcode: 24-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	138,582	15,036,618	2.059825	2,854.55	309,728.02
2007	138,582	18,128,318	2.138558	2,963.66	387,684.59
2008	138,582	18,563,118	2.169139	3,006.04	402,659.83
2009	138,582	18,563,118	2.187967	3,032.13	406,154.90
2010	138,582	18,563,118	2.199592	3,048.24	408,312.86
2011	138,582	18,563,118	2.225397	3,084.00	413,103.10
2012	138,582	16,291,562	2.217015	3,072.38	361,186.38
			Total	21,061.00	2,688,829.68

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

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

Project Date 2005
Class: 3

City LEXINGTON
CTL-ID# 24-0945

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,752	42,611	2.059825	36.09	877.71
2007	1,752	401,181	2.138558	37.47	8,579.49
2008	1,752	408,865	2.169139	38.00	8,868.85
2009	1,752	408,865	2.187967	38.33	8,945.83
2010	1,752	408,865	2.199592	38.54	8,993.36
2011	1,752	408,865	2.225397	38.99	9,098.88
2012	1,752	366,254	2.217015	38.84	8,119.92
			Total	266.26	53,484.04

Current Year	Base Value	Excess Value
Residential	1,752	366,254
Commercial	0	0
Industrial	0	0
Other	0	0

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

Project Date 2005
Class: 3

City LEXINGTON
CTL-ID# 24-0950

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	510,572	951,119	2.138558	10,918.88	20,340.23
2008	420,856	1,909,508	2.169139	9,128.95	41,419.88
2009	420,856	2,469,958	2.187967	9,208.19	54,041.87
2010	420,856	2,642,769	2.199592	9,257.11	58,130.13
2011	420,856	2,865,013	2.225397	9,365.72	63,758.00
2012	420,856	3,184,862	2.217015	9,330.44	70,609.02
			Total	57,209.29	308,299.13

Current Year	Base Value	Excess Value
Residential	420,856	3,184,862
Commercial	0	0
Industrial	0	0
Other	0	0

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

Project Date 2005
Class: 3

City LEXINGTON
CTL-ID# 24-0955

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	28,748	168,902	2.059825	592.16	3,479.09
2007	28,748	546,107	2.138558	614.79	11,678.82
2008	28,748	546,107	2.169139	623.58	11,845.82
2009	28,748	699,177	2.187967	629.00	15,297.77
2010	28,748	689,143	2.199592	632.34	15,158.33
2011	28,748	689,143	2.225397	639.76	15,336.18
2012	28,748	690,278	2.217015	637.35	15,303.60
			Total	4,368.98	88,099.61

Current Year	Base Value	Excess Value
Residential	28,748	690,278
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

CTL Project Name TIF HOLIDAY INN (LexLodgInc)
Project Date 1999
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0880
Schcode: 24-0001

Remarks
Name of Project: Lexington Holiday Plaza Motel & Convention Facility (Lexington Lodging, LTD)
Lot 2, Holiday Plaza Addition
Description: Proceeds from TIF bonds will go to assist developer in the acquisition, site clearance and construction and equipping of a Holiday Inn Express Motel and convention facility on a property that has been closed for years and is encumbered with environmental pollution.

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
2010	86,668	2,973,332	2.199592	1,906.34	65,401.17
2011	86,668	2,973,332	2.225397	1,928.71	66,168.46
2012	86,668	2,973,332	2.217015	1,921.44	65,919.22
			Total	23,890.53	697,355.49

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

CTL Project Name TIF LEGEND OAKS
Project Date 2011
City LEXINGTON
School : LEXINGTON 1
Class: 3
CTL-ID# 24-0943
Schcode: 24-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	18,674	1,942,135	2.225397	415.57	43,220.22
2012	18,674	810,208	2.217015	414.01	17,962.44
			Total	829.58	61,182.66

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	7,385,017	282,272	2.098759	154,993.71	5,924.21
2004	7,385,017	612,498	1.998765	147,609.14	12,242.40
2005	7,385,997	890,923	2.044801	151,028.94	18,217.61
2006	6,333,178	1,075,516	2.059825	130,452.38	22,153.80
2007	6,885,801	1,089,080	2.138558	147,256.85	23,290.59
2008	6,931,445	1,402,322	2.169139	150,352.68	30,418.32
2009	6,850,723	1,491,619	2.187967	149,891.56	32,636.14
2010	6,850,723	1,560,463	2.199592	150,687.96	34,323.78
2011	6,838,356	2,195,179	2.225397	152,180.57	48,851.90
2012	6,838,356	2,047,410	2.217015	151,607.38	45,391.90
			Total	1,486,061.17	273,450.65

Current Year	Base Value	Excess Value
Residential	2,447,115	660,887
Commercial	4,391,241	1,386,523
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 Lots 1-6, Cattlemens's Addition Description: TIF funds in this specific project within Area Development # 1used for public improvements.
School : LEXINGTON 1	**Class:** 3	**CTL-ID#**	
Schcode: 24-0001		24-0915	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	109,192	242,208	2.098759	2,291.68	5,083.36
2004	109,192	534,520	1.998765	2,182.49	10,683.80
2005	109,192	534,520	2.044801	2,232.76	10,929.87
2006	109,192	534,520	2.059825	2,249.16	11,010.18
2007	109,192	723,415	2.138558	2,335.13	15,470.66
2008	109,192	723,415	2.169139	2,368.53	15,691.87
2009	109,192	707,515	2.187967	2,389.08	15,480.19
2010	109,192	707,515	2.199592	2,401.78	15,562.45
2011	109,192	783,913	2.225397	2,429.96	17,445.18
2012	109,192	803,303	2.217015	2,420.80	17,809.36
			Total	23,301.37	135,166.92

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,120	217,050	2.169139	219.52	4,708.09
2009	10,120	325,030	2.187967	221.42	7,111.54
2010	10,120	944,020	2.199592	222.60	20,764.60
2011	10,120	1,379,239	2.225397	225.21	30,693.66
2012	10,120	2,044,420	2.217015	224.36	45,325.28
			Total	1,113.11	108,603.17

Current Year	Base Value	Excess Value
Residential	10,120	2,044,420
Commercial	0	0
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	1,244,050	0	2.120943	26,385.59	0.00
2002	1,244,050	0	2.067418	25,719.71	0.00
2003	1,224,187	809,849	2.098759	25,692.73	16,996.78
2004	1,244,050	812,115	1.998765	24,865.64	16,232.27
2005	1,244,050	812,115	2.044801	25,438.35	16,606.14
2006	1,244,050	848,475	2.059825	25,625.25	17,477.10
2007	1,244,050	848,475	2.138558	26,604.73	18,145.13
2008	1,244,050	848,475	2.169139	26,985.17	18,404.60
2009	1,244,050	848,475	2.187967	27,219.40	18,564.36
2010	1,244,050	848,475	2.199592	27,364.02	18,662.99
2011	1,244,050	848,475	2.225397	27,685.05	18,881.96
2012	1,244,050	848,475	2.217015	27,580.78	18,810.82
			Total	317,166.42	178,782.15

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 24 DAWSON

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	100,287	565,113	2.059825	2,065.74	11,640.34
2007	100,287	565,113	2.138558	2,144.70	12,085.27
2008	100,287	565,113	2.169139	2,175.36	12,258.09
2009	100,287	565,113	2.187967	2,194.25	12,364.49
2010	100,287	565,113	2.199592	2,205.90	12,430.18
2011	100,287	565,113	2.225397	2,231.78	12,576.02
2012	100,287	565,113	2.217015	2,223.38	12,528.64
			Total	15,241.11	85,883.03

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	9,406	200,260	2.225397	209.32	4,456.58
2012	9,406	224,961	2.217015	208.53	4,987.42
			Total	417.85	9,444.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,406	0
Industrial	0	224,961
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	36,481	139,999	2.098759	765.65	2,938.24
2004	36,481	5,462,973	1.998765	729.17	109,191.99
2005	36,481	6,585,199	2.044801	745.96	134,654.21
2006	36,481	8,063,998	2.059825	751.44	166,104.25
2007	36,481	8,134,456	2.138558	780.17	173,960.06
2008	36,481	8,209,944	2.169139	791.32	178,085.10
2009	36,481	8,209,944	2.187967	798.19	179,630.87
2010	36,481	8,419,605	2.199592	802.43	185,196.96
2011	36,481	8,499,300	2.225397	811.85	189,143.18
2012	36,481	8,499,300	2.217015	808.79	188,430.78
			Total	7,784.97	1,507,335.64

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

Tax Increment Financing (TIF) Report 2012

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) Lot 3, Holiday Plaza Addition Description: Proceeds from TIF bonds will go to assist developer in the acquistion, site clearance and construction and equipping of a travel center/convenience store
School : LEXINGTON 1	**Class:** 3	**CTL-ID#** 24-0881	
Schcode: 24-0001			

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
2010	72,807	652,193	2.199592	1,601.46	14,345.59
2011	72,807	729,593	2.225397	1,620.24	16,236.34
2012	72,807	729,593	2.217015	1,614.14	16,175.20
			Total	20,069.66	168,587.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,807	729,593
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 Lot 1, Holiday Plaza Addition to the (1.34A) Description: TIF funds used for site acquisition, site clearance and the construction and equipping of a family restaurant.
School : LEXINGTON 1	**Class:** 3	**CTL-ID#** 24-0882	
Schcode: 24-0001			

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
2010	101,189	85,249	2.199592	2,225.75	1,875.13
2011	101,189	85,686	2.225397	2,251.86	1,906.86
2012	101,189	85,686	2.217015	2,243.38	1,899.68
			Total	23,685.56	19,973.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	101,189	85,686
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 24 DAWSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,953,979	8,328,972	65,480.98	184,538.94
Commercial	7,023,694	36,983,870	154,845.80	814,664.70
Industrial	138,582	16,516,523	3,072.38	366,173.79
other	0	0	0.00	0.00
Total	**10,116,255**	**61,829,365**	**223,399.17**	**1,365,377.44**

Project Count **35**

Tax Increment Financing (TIF) Report 2012

COUNTY: 26 DIXON

CTL Project Name TIF WATERBURY 1 PROJ
School : PONCA 1
Schcode: 26-0001

Project Date 2005
Class: 3

City WATERBURY
CTL-ID# 26-2101

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	737,380	133,250	2.414913	17,807.09	3,217.87
2007	718,090	169,950	2.441798	17,534.31	4,149.84
2008	712,370	166,680	2.339886	16,668.65	3,900.12
2009	712,370	194,135	2.557772	18,220.80	4,965.53
2010	689,700	224,005	2.563866	17,682.98	5,743.19
2011	690,310	224,520	2.557082	17,651.79	5,741.36
2012	676,380	227,570	2.42225	16,383.61	5,512.50
			Total	121,949.23	33,230.41

Current Year	Base Value	Excess Value
Residential	558,920	224,460
Commercial	117,460	3,110
Industrial	0	0
Other	0	0

CTL Project Name TIF WATERBURY 70 PROJ
School : ALLEN 70
Schcode: 26-0070

Project Date 2005
Class: 3

City WATERBURY
CTL-ID# 26-2170

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	387,570	44,890	2.458503	9,528.42	1,103.62
2007	401,835	53,400	2.44138	9,810.32	1,303.70
2008	401,835	66,200	2.314656	9,301.10	1,532.30
2009	401,835	78,165	2.347937	9,434.83	1,835.26
2010	401,835	73,750	2.380125	9,564.18	1,755.34
2011	401,835	78,165	2.289386	9,199.55	1,789.56
2012	401,835	78,165	2.206925	8,868.20	1,725.16
			Total	65,706.60	11,044.94

Current Year	Base Value	Excess Value
Residential	400,940	77,400
Commercial	895	765
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	959,860	301,860	22,386.88	7,145.14
Commercial	118,355	3,875	2,864.93	92.21
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**1,078,215**	**305,735**	**25,251.81**	**7,237.36**

Project Count **2**

Tax Increment Financing (TIF) Report 2012

COUNTY: 27 DODGE

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	670,650	4,440,395	1.906009	12,782.65	84,634.32
2007	670,650	4,440,395	1.917948	12,862.72	85,164.46
2008	670,650	4,424,775	1.917625	12,860.55	84,850.60
2009	670,650	4,424,775	1.920997	12,883.17	84,999.80
2010	670,650	4,424,775	2.000178	13,414.19	88,503.38
2011	670,650	4,424,775	1.973428	13,234.79	87,319.76
2012	670,650	4,424,775	1.966422	13,187.81	87,009.76
			Total	91,225.88	602,482.08

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	1,291,290	1.8660893	15,085.28	24,096.62
2006	808,390	1,291,290	1.906009	15,407.99	24,612.10
2007	808,390	1,291,290	1.917948	15,504.50	24,766.28
2008	808,390	1,302,715	1.917625	15,501.89	24,981.18
2009	808,390	1,302,715	1.920997	15,529.15	25,025.12
2010	808,390	1,302,715	2.000178	16,169.24	26,056.62
2011	808,390	1,302,715	1.973428	15,952.99	25,708.14
2012	808,390	1,302,715	1.966422	15,896.36	25,616.88
			Total	125,047.40	200,862.94

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

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,560,000	0	1.8660893	29,110.99	0.00
2006	111,420	1,448,580	1.906009	2,123.68	27,610.06
2007	111,420	1,448,580	1.917948	2,136.98	27,783.02
2008	111,420	1,450,070	1.917625	2,136.62	27,806.90
2009	111,420	1,450,070	1.920997	2,140.37	27,855.80
2010	111,420	1,450,070	2.000178	2,228.60	29,003.98
2011	111,420	1,450,070	1.973428	2,198.79	28,616.10
2012	111,420	1,450,070	1.966422	2,190.99	28,514.50
			Total	44,267.02	197,190.36

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 2012

COUNTY: 27 DODGE

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	2,167,470	1,335,720	1.973428	42,773.46	26,359.48
2012	2,167,470	1,467,670	1.966422	42,621.61	28,860.60
			Total	85,395.07	55,220.08

Current Year	Base Value	Excess Value
Residential	68,575	0
Commercial	2,098,895	1,467,670
Industrial	0	0
Other	0	0

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	241,500	495,000	1.906009	4,603.01	9,434.74
2007	241,500	3,180,405	1.917948	4,631.84	60,998.52
2008	241,500	3,180,405	1.917625	4,631.06	60,988.24
2009	241,500	3,180,405	1.920997	4,639.21	61,095.48
2010	241,500	3,180,405	2.000178	4,830.43	63,613.76
2011	241,500	3,180,405	1.973428	4,765.83	62,763.00
2012	241,500	3,180,405	1.966422	4,748.91	62,540.18
			Total	32,850.29	381,433.92

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

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

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,665	354,710	1.767113	1,937.90	6,268.12
2008	109,665	734,645	1.803733	1,978.06	13,251.04
2009	109,665	734,645	1.742767	1,911.21	12,803.16
2010	109,665	734,645	1.684245	1,847.03	12,373.22
2011	109,665	733,835	1.783563	1,955.94	13,088.42
2012	109,665	733,835	1.799111	1,973.00	13,202.52
			Total	11,603.14	70,986.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,665	733,835
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 27 DODGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	68,575	0	1,348.47	0.00
Commercial	2,319,980	3,651,575	45,437.12	70,577.59
Industrial	1,720,540	8,907,895	33,833.08	175,166.81
other	0	0	0.00	0.00
Total	**4,109,095**	**12,559,470**	**80,618.67**	**245,744.39**

Project Count **6**

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

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

Project Date 2006
Class: 3

City BENNINGTON
CTL-ID# 28-5951

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	134,800	0	2.22155	2,994.65	0.00
2008	134,800	0	2.34646	3,163.03	0.00
2009	134,800	4,448,300	2.35744	3,177.83	104,866.00
2010	134,800	7,173,500	2.3837	3,213.23	170,994.72
2011	134,800	7,153,300	2.50143	3,371.93	178,934.80
2012	134,800	9,757,400	2.5114	3,385.37	245,047.35
			Total	19,306.04	699,842.87

Current Year	Base Value	Excess Value
Residential	70,400	402,500
Commercial	64,400	9,354,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 77
School : OMAHA 1
Schcode: 28-0001

Project Date 1997
Class: 5

City OMAHA
CTL-ID# 28-2077

Remarks

Name of Project: Riverfront - Hannons/Embassy Suites Hotel
10th & Jackson Sts., City of Omaha.
Description: Public improvements and site prep for downtown hotel.

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
2010	1,685,200	28,426,700	2.17816	36,706.35	619,179.01
2011	1,685,200	29,620,200	2.17798	36,703.32	645,122.03
2012	1,685,200	33,615,100	2.17448	36,644.34	730,953.62
			Total	568,210.17	9,235,949.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,685,200	33,615,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 78
Project Date 1996
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2078
Schcode: 28-0001

Remarks
Name of Project: 26th Street, Ltd.
Caldwell & 26th St., City of Omaha.
Description: 19 units low/moderate income housing.

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
2010	1,200	353,950	2.17816	26.14	7,709.60
2011	1,200	354,000	2.17798	26.14	7,710.05
2012	1,200	354,000	2.17448	26.09	7,697.66
			Total	435.68	186,302.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,200	354,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 79
Project Date 1997
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2079
Schcode: 28-0001

Remarks
Name of Project: Premier/SRS, LLC
Approximately 41 lots bounded by 36th & Springer Streets, city of Omaha
Description: 41 units single familly 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
2010	17,800	4,489,100	2.17816	387.71	97,779.78
2011	17,800	4,489,100	2.17798	387.68	97,771.72
2012	17,800	4,468,000	2.17448	387.06	97,155.75
			Total	5,573.97	1,059,798.00

Current Year	Base Value	Excess Value
Residential	17,800	4,468,000
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 80
Project Date 1997
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2080
Schcode: 28-0001

Remarks
Name of Project: Ames Fontenelle, LLC
4500 Ames Ave., City of Omaha.
Description: Laundry facility renovation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1997	37,600	17,900	2.4032	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
2010	37,600	317,900	2.17816	818.99	6,924.37
2011	37,600	317,900	2.17798	818.92	6,923.80
2012	37,600	317,900	2.17448	817.60	6,912.67
			Total	12,677.85	75,874.23

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

CTL Project Name TIF REDEVELOPMENT 81
Project Date 1997
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2081
Schcode: 28-0001

Remarks
Name of Project: Historic Restoration, Inc. (Marriott)
1006 Douglas & 113 South 10th Streets, City of Omaha
Description: Site prep and renovations for downtown hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	905,000	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
2010	905,000	13,236,900	2.17816	19,712.35	288,320.86
2011	905,000	13,236,900	2.17798	19,710.72	288,297.03
2012	905,000	22,399,900	2.17448	19,679.04	487,081.35
			Total	283,395.96	3,389,315.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	905,000	22,399,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 82	1997	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2082

Schcode: 28-0001

Remarks

Name of Project: Bull Durham
1013 Leavenworth, City of Omaha
Description: 48 units low/moderate income housing and commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	145,000	2,269,500	2.17132	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
2010	145,000	2,592,300	2.17816	3,158.33	56,464.44
2011	145,000	2,592,300	2.17798	3,158.07	56,459.78
2012	145,000	2,592,300	2.17448	3,153.00	56,369.05
			Total	45,405.97	789,532.36

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

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 83	1997	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2083

Schcode: 28-0001

Remarks

Name of Project: Grace Plaza/Twentieth Place Apts.
Bounded by Grace Street on North, Clark Street on South, 16th Street on East and 20th on West
Description: Public improvements and site prep for 18 units low/moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	32,000	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
2010	32,000	383,550	2.17816	697.01	8,354.33
2011	32,000	383,600	2.17798	696.95	8,354.73
2012	32,000	383,600	2.17448	695.83	8,341.31
			Total	10,020.62	167,201.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	383,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 84	1997	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2084

Schcode: 28-0001

Remarks

Name of Project: Riverview Meadows, LTD
5th & Bancroft Streets
Description: Public improvements and site prep for 16 units single family housing (single family dwellings for moderate income & handicapped).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	32,000	17,400	2.17132	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
2010	32,000	518,300	2.17816	697.01	11,289.40
2011	32,000	516,000	2.17798	696.95	11,238.38
2012	32,000	516,000	2.17448	695.83	11,220.31
			Total	10,064.76	128,711.02

Current Year	Base Value	Excess Value
Residential	32,000	516,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 85	1997	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2085

Schcode: 28-0001

Remarks

Name of Project: Campus For Hope Apartments, LLC
Lot 1, Campus For Hope Subdivision
Description: Public improvements and site prep for residential alcohol and drug rehab faciltiy.

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
2010	3,200	316,500	2.17816	69.70	6,893.88
2011	3,200	316,500	2.17798	69.70	6,893.31
2012	3,200	316,500	2.17448	69.58	6,882.23
			Total	1,002.06	197,029.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,200	316,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

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

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
2010	87,100	2,029,600	2.17816	1,897.18	44,207.94
2011	87,100	2,029,600	2.17798	1,897.02	44,204.28
2012	87,100	2,029,600	2.17448	1,893.97	44,133.25
			Total	27,274.91	565,873.51

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 91	1998	OMAHA	Name of Project: Riley Building, LLC 1014 Douglas Street Description: 18 units housing and office space.
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2091	

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
2010	403,400	1,381,000	2.17816	8,786.70	30,080.39
2011	403,400	1,381,000	2.17798	8,785.97	30,077.95
2012	403,400	1,381,000	2.17448	8,771.85	30,029.58
			Total	126,301.82	296,011.66

Current Year	Base Value	Excess Value
Residential	243,400	833,400
Commercial	160,000	547,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 93
Project Date 1998
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2093
Schcode: 28-0001

Remarks
Name of Project: Village Development - Lake Street, LLC
Southwest corner of 30th & Lake Streets
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
2010	75,300	1,894,700	2.17816	1,640.15	41,269.60
2011	75,300	2,198,300	2.17798	1,640.02	47,878.53
2012	75,300	2,198,300	2.17448	1,637.38	47,801.59
			Total	23,579.79	466,297.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,300	2,198,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 94
Project Date 1998
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2094
Schcode: 28-0001

Remarks
Name of Project: Immaculate Conception School Apartments
2716 South 24th Street
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
2010	141,800	415,490	2.17816	3,088.63	9,050.04
2011	141,800	415,500	2.17798	3,088.38	9,049.51
2012	141,800	415,500	2.17448	3,083.41	9,034.96
			Total	44,403.91	183,877.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	141,800	415,500
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 95
Project Date 1998
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2095
Schcode: 28-0001

Remarks
Name of Project: Robbins School Apartments, LTD
4302 South 39th Ave
Description: 21 units low/moderate income housing.(base changed in 2003 due to previous system error)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	65,500	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
2010	65,500	481,440	2.17816	1,426.69	10,486.53
2011	65,500	481,400	2.17798	1,426.58	10,484.80
2012	65,500	481,400	2.17448	1,424.28	10,467.95
			Total	21,487.53	248,146.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,500	481,400
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 96
Project Date 1998
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2096
Schcode: 28-0001

Remarks
Name of Project: L & R Holdings
1112 North 13th Street.
Description: Industrial facility renovation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	117,400	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
2010	117,400	349,800	2.17816	2,557.16	7,619.20
2011	117,400	349,800	2.17798	2,556.95	7,618.57
2012	117,400	358,100	2.17448	2,552.84	7,786.81
			Total	36,763.20	138,624.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	117,400	358,100
Other	0	0

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

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
2010	3,273,200	1,751,700	2.17816	71,295.53	38,154.83
2011	3,273,200	2,040,700	2.17798	71,289.64	44,446.04
2012	3,273,200	2,040,700	2.17448	71,175.08	44,374.61
			Total	953,913.59	467,921.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,273,200	2,040,700
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 99	1998	OMAHA	Name of Project: Joslyn Lofts, Ltd. Partnership 621 South 15th Street Description: Conversion of old building into 29-units market rate housing.
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 28-0001		28-2099	

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
2010	148,500	2,877,600	2.17816	3,234.57	62,678.73
2011	148,500	2,877,600	2.17798	3,234.30	62,673.55
2012	148,500	2,877,600	2.17448	3,229.10	62,572.84
			Total	43,277.59	585,907.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	148,500	2,877,600
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 101
Project Date 1998
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2101
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	590,000	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
2010	590,000	7,206,000	2.17816	12,851.14	156,958.21
2011	590,000	7,206,000	2.17798	12,850.08	156,945.24
2012	590,000	7,740,800	2.17448	12,829.43	168,322.15
			Total	171,944.58	1,697,465.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	590,000	7,740,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 102
Project Date 1998
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2102
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	984,400	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
2010	984,400	20,925,200	2.17816	21,441.81	455,784.34
2011	984,400	20,925,200	2.17798	21,440.04	455,746.67
2012	984,400	20,925,200	2.17448	21,405.58	455,014.29
			Total	286,885.17	5,429,148.88

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

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CTL Project Name TIF REDEVELOPMENT 103
Project Date 1998
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2103
Schcode: 28-0001

Remarks
Name of Project: South Omaha Affordable Housing, Crown II
12 scattered sites within area of 25th to 27th, "Z" to Polk
Description: Construction of 12 single familiy 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
2010	31,300	703,200	2.17816	681.76	15,316.82
2011	31,300	636,300	2.17798	681.71	13,858.51
2012	31,300	619,700	2.17448	680.61	13,475.23
			Total	39,423.29	146,239.31

Current Year	Base Value	Excess Value
Residential	31,300	619,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 104
Project Date 1999
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2104
Schcode: 28-0001

Remarks
Name of Project: 707 South 11th Street, Ltd Partn
707 S. 11th. St.
Description: Renovation of the Butternut West Building that will provide 84 units for moderate income housing & commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	272,500	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
2010	272,500	8,466,980	2.17816	5,935.49	184,424.37
2011	272,500	8,467,000	2.17798	5,935.00	184,409.57
2012	272,500	7,897,500	2.17448	5,925.46	171,729.56
			Total	79,415.10	1,481,927.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	272,500	7,897,500
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 106	1999	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2106

Schcode: 28-0001

Remarks

Name of Project: 1023 Jones Street, Ltd Partn
1023 Jones Street
Description: Renovation of the Ford East Building that will provide 176 units for moderate income housing and commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	644,900	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
2010	644,900	18,233,300	2.17816	14,046.95	397,150.45
2011	644,900	16,070,000	2.17798	14,045.79	350,001.39
2012	644,900	15,328,400	2.17448	14,023.22	333,312.99
			Total	187,944.17	3,246,285.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	644,900	15,328,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 107	1999	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2107

Schcode: 28-0001

Remarks

Name of Project: E.A. Pedersen Company
3900 Dahlman Avenue
Note: Base was incorrectly reported previously
Project Description: TIF funds used for manufacturing plant expension.

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
2010	758,300	969,200	2.17816	16,516.99	21,110.73
2011	758,300	1,380,500	2.17798	16,515.62	30,067.01
2012	758,300	1,380,500	2.17448	16,489.08	30,018.70
			Total	196,187.49	176,738.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	758,300	1,380,500
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 108
Project Date 1999
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2108
Schcode: 28-0001

Remarks
Name of Project: 1234 South 13th Street, LLC.
1234 South 13th Street.
Project Description: Funds used to rehabilitate the historic Bay View Building and create 6 storefront commercial bays and 12 three-bedroom apartments suitable for large families with low to moderate incomes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	61,700	246,300	1.88197	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
2010	61,700	716,900	2.17816	1,343.92	15,615.23
2011	61,700	716,900	2.17798	1,343.81	15,613.94
2012	61,700	716,900	2.17448	1,341.65	15,588.85
			Total	16,805.15	121,273.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,700	716,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 109
Project Date 1999
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2109
Schcode: 28-0001

Remarks
Name of Project: Benson Park Plaza (Ames Center Redevelopment)
72nd Street & Ames Avenue at Military
Project Description: TIF funds used for public improvements for the development of a shopping center that will encompass about 40 acres.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	2,289,300	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
2010	2,247,700	17,947,200	2.17816	48,958.50	390,918.73
2011	2,247,700	18,038,500	2.17798	48,954.46	392,874.93
2012	2,247,700	17,375,400	2.17448	48,875.79	377,824.60
			Total	639,514.63	4,344,737.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,247,700	17,375,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

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

Remarks

Name of Project: Hilton Garden Inn Hotel
Bounded on the South by the east/west alley between 10th & 11th Streets, Dodge Street on the North, 10th Street on the East, and 11th Street on the West.
Project Description: Funds used for the development of an eight-story, 179-unit hotel which will contain approximately 6,500 sq. ft. of leased restaurant space and a four story, 182-stall parking garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	308,800	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
2010	308,800	13,632,500	2.17816	6,726.16	296,937.66
2011	308,800	13,632,500	2.17798	6,725.60	296,913.12
2012	308,800	22,609,800	2.17448	6,714.79	491,645.58
			Total	84,107.54	3,280,716.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	308,800	22,609,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 112
Project Date 2000
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2112
Schcode: 28-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	348,300	0	1.88197	6,554.90	0.00
2001	390,800	322,200	2.01321	7,867.62	6,486.56
2002	390,800	322,200	2.08626	8,153.10	6,721.93
2003	390,800	322,200	2.16055	8,443.43	6,961.29
2004	390,800	322,200	2.14791	8,394.03	6,920.57
2005	390,800	322,200	2.09798	8,198.91	6,759.69
2006	390,800	322,200	2.07512	8,109.57	6,686.04
2007	390,800	322,200	2.05403	8,027.15	6,618.08
2008	390,800	322,200	2.05498	8,030.86	6,621.15
2009	390,800	423,100	2.13427	8,340.73	9,030.10
2010	390,800	423,100	2.17816	8,512.25	9,215.79
2011	390,800	423,100	2.17798	8,511.55	9,215.03
2012	390,800	423,100	2.17448	8,497.87	9,200.22
			Total	105,641.97	90,436.45

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 113	2000	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2113

Schcode: 28-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	126,500	0	1.88197	2,380.69	0.00
2001	126,500	0	2.01321	2,546.71	0.00
2002	126,500	96,900	2.08626	2,639.12	2,021.59
2003	126,500	96,900	2.16055	2,733.10	2,093.57
2004	126,500	602,560	2.14791	2,717.11	12,942.45
2005	126,500	602,600	2.09798	2,653.94	12,642.43
2006	126,500	602,600	2.07512	2,625.03	12,504.67
2007	126,500	1,006,800	2.05403	2,598.35	20,679.97
2008	126,500	1,006,800	2.05498	2,599.55	20,689.54
2009	126,500	4,895,300	2.13427	2,699.85	104,478.92
2010	126,500	4,357,100	2.17816	2,755.37	94,904.61
2011	126,500	4,357,100	2.17798	2,755.14	94,896.77
2012	126,500	5,206,600	2.17448	2,750.72	113,216.48
			Total	34,454.68	491,071.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	93,000	5,204,900
Industrial	33,500	1,700
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 114	2000	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2114

Schcode: 28-0001

Remarks

Name of Project: NCDC Meredith Manor
Bounded by Ames & Meredith Avenues, between 33rd & 34th Street.
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
2010	47,400	394,400	2.17816	1,032.45	8,590.66
2011	47,400	394,400	2.17798	1,032.36	8,589.95
2012	47,400	394,400	2.17448	1,030.70	8,576.15
			Total	12,910.28	147,962.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,400	394,400
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 115
Project Date 2000
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2115
Schcode: 28-0001

Remarks
Name of Project: 1613 Farnam St., LLC
1613 Farnam Street
Project Description: Funds used for the conversion of historic office building to create 30 residential apartments and the renovation of the street level commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	364,500	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
2010	364,500	2,567,500	2.17816	7,939.39	55,924.26
2011	364,500	2,567,500	2.17798	7,938.74	55,919.64
2012	364,500	2,567,500	2.17448	7,925.98	55,829.77
			Total	99,278.49	543,884.96

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

CTL Project Name TIF REDEVELOPMENT 118
Project Date 2000
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2118
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	95,400	0	2.01321	1,920.60	0.00
2002	95,400	510,900	2.08626	1,990.29	10,658.70
2003	95,400	510,900	2.16055	2,061.16	11,038.25
2004	95,400	510,900	2.14791	2,049.11	10,973.67
2005	95,400	510,900	2.09798	2,001.47	10,718.58
2006	95,400	510,900	2.07512	1,979.66	10,601.79
2007	95,400	510,600	2.05403	1,959.54	10,487.88
2008	95,400	510,600	2.05498	1,960.45	10,492.73
2009	95,400	430,500	2.13427	2,036.09	9,188.03
2010	95,400	430,500	2.17816	2,077.96	9,376.98
2011	95,400	430,500	2.17798	2,077.79	9,376.20
2012	95,400	430,500	2.17448	2,074.45	9,361.14
			Total	24,188.57	112,273.95

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	36,100	0	2.01321	726.77	0.00
2002	36,100	2,500	2.08626	753.14	52.16
2003	36,100	380,100	2.16055	779.96	8,212.25
2004	36,100	380,100	2.14791	775.40	8,164.21
2005	36,100	380,100	2.09798	757.37	7,974.42
2006	36,100	380,100	2.07512	749.12	7,887.53
2007	36,100	383,800	2.05403	741.50	7,883.37
2008	36,100	383,800	2.05498	741.85	7,887.01
2009	36,100	476,100	2.13427	770.47	10,161.26
2010	36,100	476,100	2.17816	786.32	10,370.22
2011	36,100	476,100	2.17798	786.25	10,369.36
2012	36,100	476,100	2.17448	784.99	10,352.70
			Total	9,153.14	89,314.49

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	344,100	851,400	2.01321	6,927.46	17,140.47
2002	344,100	3,139,800	2.08626	7,178.82	65,504.39
2003	344,100	3,139,800	2.16055	7,434.45	67,836.95
2004	344,100	3,139,800	2.14791	7,390.96	67,440.08
2005	344,100	3,139,800	2.09798	7,219.15	65,872.38
2006	344,100	3,139,800	2.07512	7,140.49	65,154.62
2007	344,100	3,139,800	2.05403	7,067.92	64,492.43
2008	344,100	3,117,900	2.05498	7,071.19	64,072.22
2009	344,100	3,334,600	2.13427	7,344.02	71,169.37
2010	344,100	3,334,600	2.17816	7,495.05	72,632.92
2011	344,100	3,334,600	2.17798	7,494.43	72,626.92
2012	344,100	1,901,700	2.17448	7,482.39	41,352.09
			Total	87,246.33	735,294.84

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 123
Project Date 2001
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2123
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	0	2,932,600	2.08626	0.00	61,181.66
2003	0	21,442,640	2.16055	0.00	463,278.96
2004	0	52,001,100	2.14791	0.00	1,116,936.83
2005	0	50,849,800	2.09798	0.00	1,066,818.63
2006	0	50,848,100	2.07512	0.00	1,055,159.09
2007	0	53,997,500	2.05403	0.00	1,109,124.85
2008	0	54,822,900	2.05498	0.00	1,126,599.63
2009	0	54,822,900	2.13427	0.00	1,170,068.71
2010	0	54,822,900	2.17816	0.00	1,194,130.48
2011	0	47,758,700	2.17798	0.00	1,040,174.93
2012	0	47,758,700	2.17448	0.00	1,038,503.38
			Total	0.00	10,441,977.15

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

CTL Project Name TIF REDEVELOPMENT 124
Project Date 2001
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2124
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	34,600	70,900	2.01321	696.57	1,427.37
2002	34,600	210,700	2.08626	721.85	4,395.75
2003	34,600	210,700	2.16055	747.55	4,552.28
2004	34,600	210,700	2.14791	743.18	4,525.65
2005	34,600	210,700	2.09798	725.90	4,420.44
2006	34,600	210,700	2.07512	717.99	4,372.28
2007	34,600	210,700	2.05403	710.69	4,327.84
2008	34,600	210,700	2.05498	711.02	4,329.84
2009	34,600	693,400	2.13427	738.46	14,799.03
2010	34,600	693,400	2.17816	753.64	15,103.36
2011	34,600	606,700	2.17798	753.58	13,213.80
2012	34,600	606,700	2.17448	752.37	13,192.57
			Total	8,772.80	88,660.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,600	606,700
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 126
Project Date 1999
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2126
Schcode: 28-0001

Remarks
Name of Project: 1st National Office Tower
Bounded by Dodge Street on the north; Douglas on south; 16th on east; and, 17th on west
Description: TIF funds used for public improvements, site preparation and demolition for office tower.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	4,127,700	26,405,200	2.01321	83,099.27	531,592.13
2002	4,127,700	83,769,000	2.08626	86,114.55	1,747,639.14
2003	4,127,700	120,673,000	2.16055	89,181.02	2,607,200.50
2004	4,127,700	120,673,000	2.14791	88,659.28	2,591,947.43
2005	4,127,700	120,673,000	2.09798	86,598.32	2,531,695.41
2006	4,127,700	120,673,000	2.07512	85,654.73	2,504,109.56
2007	4,127,700	145,952,600	2.05403	84,784.20	2,997,910.19
2008	4,127,700	126,243,700	2.05498	84,823.41	2,594,282.79
2009	4,127,700	126,243,700	2.13427	88,096.26	2,694,381.42
2010	4,127,700	126,243,700	2.17816	89,907.91	2,749,789.78
2011	4,127,700	126,243,700	2.17798	89,900.48	2,749,562.54
2012	4,127,700	126,243,700	2.17448	89,756.01	2,745,144.01
			Total	1,046,575.44	29,045,254.90

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

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

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 faciltiy, 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
2010	1,857,000	33,643,000	2.17816	40,448.43	732,798.37
2011	1,857,000	34,572,600	2.17798	40,445.09	752,984.32
2012	1,857,000	34,572,600	2.17448	40,380.09	751,774.27
			Total	533,465.97	7,893,315.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	373,000	6,899,400
Industrial	1,484,000	27,673,200
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 128	2001	OMAHA	Name of Project: Channell Construction Company 13th Street and Ellison Avenue Description: TIF funds approved for public improvements for industrial developments.
School : OMAHA 1	**Class:** 5	**CTL-ID#** 28-2128	
Schcode: 28-0001			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	0	0	2.08626	0.00	0.00
2003	49,100	928,600	2.16055	1,060.83	20,062.87
2004	49,100	977,485	2.14791	1,054.62	20,995.50
2005	49,100	977,500	2.09798	1,030.11	20,507.75
2006	49,100	977,500	2.07512	1,018.88	20,284.30
2007	49,100	855,000	2.05403	1,008.53	17,561.96
2008	49,100	855,000	2.05498	1,009.00	17,570.08
2009	49,100	855,000	2.13427	1,047.93	18,248.01
2010	49,100	871,100	2.17816	1,069.48	18,973.95
2011	49,100	871,100	2.17798	1,069.39	18,972.38
2012	49,100	871,100	2.17448	1,067.67	18,941.90
			Total	10,436.44	192,118.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	49,100	871,100
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	217,600	1,028,300	2.08626	4,539.70	21,453.01
2003	217,600	2,201,900	2.16055	4,701.36	47,573.15
2004	217,600	1,498,000	2.14791	4,673.85	32,175.69
2005	217,600	1,498,000	2.09798	4,565.20	31,427.74
2006	217,600	1,687,000	2.07512	4,515.46	35,007.27
2007	217,600	1,687,000	2.05403	4,469.57	34,651.49
2008	217,200	1,687,000	2.05498	4,463.42	34,667.51
2009	217,200	1,687,000	2.13427	4,635.63	36,005.13
2010	217,200	1,886,700	2.17816	4,730.96	41,095.34
2011	217,600	1,886,700	2.17798	4,739.28	41,091.95
2012	217,600	1,886,700	2.17448	4,731.67	41,025.91
			Total	50,766.10	396,174.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	217,600	1,886,700
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 130
Project Date 2001
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2130
Schcode: 28-0001

Remarks
Name of Project: Fullwood Square Apartments
20th & Lake Streets
Description: TIF funds approved for the conversion of school building to 10 apartments and the construction of 12 townhouses. No base value provided yet.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	100,900	300	2.08626	2,105.04	6.26
2003	100,900	400,900	2.16055	2,179.99	8,661.64
2004	100,900	1,281,800	2.14791	2,167.24	27,531.91
2005	100,900	578,000	2.09798	2,116.86	12,126.32
2006	100,900	578,000	2.07512	2,093.80	11,994.19
2007	100,900	578,000	2.05403	2,072.52	11,872.29
2008	100,900	533,100	2.05498	2,073.47	10,955.10
2009	100,900	533,100	2.13427	2,153.48	11,377.79
2010	100,900	473,980	2.17816	2,197.76	10,324.04
2011	100,900	474,000	2.17798	2,197.58	10,323.63
2012	100,900	474,000	2.17448	2,194.05	10,307.04
			Total	23,551.79	125,480.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,900	474,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 131
Project Date 2001
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2131
Schcode: 28-0001

Remarks
Name of Project: O'Keefe Elevator Company
1402 Jones Street
Description: TIF funds approved for historical restoration of the building facade and public improvements including sidewalks to this historical warehouse for office space and parts storage. No base value provided yet.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	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
2010	292,000	2,054,000	2.17816	6,360.23	44,739.41
2011	292,000	2,054,000	2.17798	6,359.70	44,735.71
2012	292,000	2,054,000	2.17448	6,349.48	44,663.82
			Total	68,157.83	478,461.72

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

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CTL Project Name TIF REDEVELOPMENT 132
Project Date 2001
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2132
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	17,328,400	8,003,000	2.08626	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
2010	17,328,400	6,982,900	2.17816	377,440.28	152,098.73
2011	17,328,400	6,982,900	2.17798	377,409.09	152,086.17
2012	17,328,400	6,982,900	2.17448	376,802.59	151,841.76
			Total	4,044,746.61	1,771,544.05

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

CTL Project Name TIF REDEVELOPMENT 133
Project Date 2001
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2133
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	229,000	18,500	2.08626	4,777.54	385.96
2003	229,000	2,181,200	2.16055	4,947.66	47,125.92
2004	229,000	2,181,200	2.14791	4,918.71	46,850.21
2005	229,000	2,181,200	2.09798	4,804.37	45,761.14
2006	229,000	1,849,000	2.07512	4,752.02	38,368.97
2007	229,000	1,849,000	2.05403	4,703.73	37,979.01
2008	229,000	1,849,000	2.05498	4,705.90	37,996.58
2009	229,000	1,849,000	2.13427	4,887.48	39,462.65
2010	229,000	1,849,000	2.17816	4,987.99	40,274.18
2011	229,000	2,161,400	2.17798	4,987.57	47,074.86
2012	229,000	2,161,400	2.17448	4,979.56	46,999.21
			Total	53,452.53	428,278.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	229,000	2,161,400
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City
TIF REDEVELOPMENT 134	2001	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2134

Schcode: 28-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	307,900	33,800	2.08626	6,423.59	705.16
2003	307,900	2,124,800	2.16055	6,652.33	45,907.37
2004	307,900	2,124,800	2.14791	6,613.41	45,638.79
2005	307,900	2,124,800	2.09798	6,459.68	44,577.88
2006	307,900	2,078,100	2.07512	6,389.29	43,123.07
2007	307,900	2,078,100	2.05403	6,324.36	42,684.80
2008	307,900	2,078,100	2.05498	6,327.28	42,704.54
2009	307,900	2,078,100	2.13427	6,571.42	44,352.26
2010	307,900	2,078,100	2.17816	6,706.55	45,264.34
2011	307,900	2,542,800	2.17798	6,706.00	55,381.68
2012	307,900	2,542,800	2.17448	6,695.22	55,292.68
			Total	71,869.13	465,632.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	307,900	2,542,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 135	2001	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2135

Schcode: 28-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	481,400	0	2.08626	10,043.26	0.00
2003	481,400	1,999,200	2.16055	10,400.89	43,193.72
2004	481,400	1,999,200	2.14791	10,340.04	42,941.02
2005	481,400	1,999,200	2.09798	10,099.68	41,942.82
2006	481,400	1,904,600	2.07512	9,989.63	39,522.74
2007	480,400	1,904,600	2.05403	9,867.56	39,121.06
2008	481,400	1,904,600	2.05498	9,892.67	39,139.15
2009	481,400	1,904,600	2.13427	10,274.38	40,649.31
2010	481,400	1,904,600	2.17816	10,485.66	41,485.24
2011	481,400	2,397,500	2.17798	10,484.80	52,217.07
2012	481,400	2,397,500	2.17448	10,467.95	52,133.16
			Total	112,346.52	432,345.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	481,400	2,397,500
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	147,000	0	2.08626	3,066.80	0.00
2003	147,000	84,400	2.16055	3,176.01	1,823.50
2004	147,000	84,400	2.14791	3,157.43	1,812.84
2005	147,000	84,400	2.09798	3,084.03	1,770.70
2006	147,000	84,400	2.07512	3,050.43	1,751.40
2007	147,000	84,400	2.05403	3,019.42	1,733.60
2008	147,000	84,400	2.05498	3,020.82	1,734.40
2009	147,000	84,400	2.13427	3,137.38	1,801.32
2010	147,000	84,400	2.17816	3,201.90	1,838.37
2011	147,000	84,400	2.17798	3,201.63	1,838.22
2012	147,000	84,400	2.17448	3,196.49	1,835.26
			Total	34,312.34	17,939.61

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	262,100	2.16055	0.00	5,662.80
2004	0	2,248,400	2.14791	0.00	48,293.61
2005	0	2,248,400	2.09798	0.00	47,170.98
2006	0	2,253,700	2.07512	0.00	46,766.98
2007	0	2,253,700	2.05403	0.00	46,291.67
2008	0	2,253,700	2.05498	0.00	46,313.08
2009	0	2,253,700	2.13427	0.00	48,100.04
2010	0	2,253,700	2.17816	0.00	49,089.19
2011	0	2,151,500	2.17798	0.00	46,859.24
2012	0	2,151,500	2.17448	0.00	46,783.94
			Total	0.00	431,331.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	2,151,500
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	1,402,600	0	2.08626	29,261.88	0.00
2003	1,402,600	4,032,800	2.16055	30,303.87	87,130.66
2004	1,270,300	7,182,900	2.14791	27,284.90	154,282.23
2005	1,270,300	8,341,800	2.09798	26,650.64	175,009.30
2006	1,270,300	8,341,800	2.07512	26,360.25	173,102.36
2007	1,270,300	8,341,800	2.05403	26,092.34	171,343.07
2008	1,270,300	8,794,200	2.05498	26,104.41	180,719.05
2009	1,270,300	7,777,400	2.13427	27,111.63	165,990.71
2010	1,270,300	7,777,400	2.17816	27,669.17	169,404.22
2011	1,270,300	7,777,400	2.17798	27,666.88	169,390.22
2012	1,270,300	7,777,400	2.17448	27,622.42	169,118.01
			Total	302,128.39	1,615,489.83

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	844,100	0	2.16055	18,237.20	0.00
2004	844,100	0	2.14791	18,130.51	0.00
2005	844,100	0	2.09798	17,709.05	0.00
2006	844,100	0	2.07512	17,516.09	0.00
2007	844,100	305,900	2.05403	17,338.07	6,283.28
2008	844,100	299,800	2.05498	17,346.09	6,160.83
2009	844,100	299,800	2.13427	18,015.37	6,398.54
2010	844,100	926,000	2.17816	18,385.85	20,169.76
2011	844,100	927,300	2.17798	18,384.33	20,196.41
2012	844,100	927,300	2.17448	18,354.79	20,163.95
			Total	179,417.35	79,372.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	844,100	927,300
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 141
Project Date 2002
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2141
Schcode: 28-0001

Remarks
Name of Project: Kellom Villa LP
25th Avenue & Indiana Street
Description: Public improvements, site preparation for low/moderate housing - 15 units

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	28,500	200	2.08626	594.58	4.17
2003	28,500	347,200	2.16055	615.76	7,501.43
2004	28,500	347,200	2.14791	612.15	7,457.54
2005	28,500	1,145,200	2.09798	597.92	24,026.07
2006	28,500	1,209,000	2.07512	591.41	25,088.20
2007	28,500	472,500	2.05403	585.40	9,705.29
2008	28,500	442,500	2.05498	585.67	9,093.27
2009	28,500	1,042,900	2.13427	608.27	22,258.30
2010	28,500	356,100	2.17816	620.78	7,756.43
2011	28,500	356,100	2.17798	620.72	7,755.79
2012	28,500	356,100	2.17448	619.73	7,743.32
			Total	6,652.39	128,389.81

Current Year	Base Value	Excess Value
Residential	28,500	356,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 142
Project Date 2002
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2142
Schcode: 28-0001

Remarks
Name of Project: Kellom Gardens LP
26th & Caldwell Streets
Description: Public improvements, site preparation for elderly housing - 20 units

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	300	1,200	2.08626	6.26	25.04
2003	300	574,000	2.16055	6.48	12,401.56
2004	300	574,000	2.14791	6.44	12,329.00
2005	300	574,000	2.09798	6.29	12,042.41
2006	300	630,000	2.07512	6.23	13,073.26
2007	300	403,700	2.05403	6.16	8,292.12
2008	300	403,700	2.05498	6.16	8,295.95
2009	300	403,700	2.13427	6.40	8,616.05
2010	300	334,400	2.17816	6.53	7,283.77
2011	300	334,400	2.17798	6.53	7,283.17
2012	300	440,800	2.17448	6.52	9,585.11
			Total	70.00	99,227.44

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	0	2.16055	0.00	0.00
2004	29,600	314,500	2.14791	635.78	6,755.18
2005	29,600	314,500	2.09798	621.00	6,598.15
2006	29,600	318,000	2.07512	614.24	6,598.88
2007	29,600	318,000	2.05403	607.99	6,531.82
2008	29,600	318,000	2.05498	608.27	6,534.84
2009	29,600	330,800	2.13427	631.74	7,060.17
2010	29,600	330,800	2.17816	644.74	7,205.35
2011	29,600	330,800	2.17798	644.68	7,204.76
2012	29,600	330,800	2.17448	643.65	7,193.18
			Total	5,652.09	61,682.33

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	282,500	2.16055	0.00	6,103.55
2004	0	3,977,700	2.14791	0.00	85,437.42
2005	0	6,405,000	2.09798	0.00	134,375.62
2006	0	6,405,000	2.07512	0.00	132,911.44
2007	0	6,405,000	2.05403	0.00	131,560.62
2008	0	6,405,000	2.05498	0.00	131,621.47
2009	0	6,405,000	2.13427	0.00	136,699.99
2010	0	6,405,000	2.17816	0.00	139,511.15
2011	0	6,405,000	2.17798	0.00	139,499.62
2012	0	6,405,000	2.17448	0.00	139,275.44
			Total	0.00	1,176,996.32

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

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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 Description: TIF used for public improvements for 14 units infill residential development.
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 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
2010	47,900	1,212,500	2.17816	1,043.34	26,410.19
2011	47,900	1,212,500	2.17798	1,043.25	26,408.03
2012	47,900	1,279,900	2.17448	1,041.58	27,831.20
			Total	9,925.11	234,117.28

Current Year	Base Value	Excess Value
Residential	47,900	1,279,900
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 Description: TIF used to rehabilitate 12 residential units.
School : OMAHA 1	**Class:** 5	**CTL-ID#**	
Schcode: 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
2010	525,000	5,830,400	2.17816	11,435.34	126,995.44
2011	525,000	5,830,400	2.17798	11,434.39	126,984.96
2012	525,000	5,977,900	2.17448	11,416.02	129,988.23
			Total	111,591.17	928,712.21

Current Year	Base Value	Excess Value
Residential	357,000	5,439,100
Commercial	168,000	538,800
Industrial	0	0
Other	0	0

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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 Description: TIF used for the rehabilitation/conversion of 102 residential units and commercial space.
School : OMAHA 1	**Class:** 5	**CTL-ID#** 28-2147	
Schcode: 28-0001			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	2,834,800	2.14791	0.00	60,888.95
2005	0	11,209,900	2.09798	0.00	235,181.46
2006	0	11,275,000	2.07512	0.00	233,969.78
2007	0	11,372,000	2.05403	0.00	233,584.29
2008	0	11,372,000	2.05498	0.00	233,692.33
2009	0	11,372,000	2.13427	0.00	242,709.18
2010	0	11,372,000	2.17816	0.00	247,700.36
2011	178,100	11,372,000	2.17798	3,878.98	247,679.89
2012	178,100	11,372,000	2.17448	3,872.75	247,281.87
			Total	7,751.73	1,982,688.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,100	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 Description: TIF used for public improvements for 18 units infill residential development.
School : OMAHA 1	**Class:** 5	**CTL-ID#** 28-2148	
Schcode: 28-0001			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	16,200	0	2.16055	350.01	0.00
2004	16,200	86,100	2.14791	347.96	1,849.35
2005	18,500	1,100,200	2.09798	388.13	23,081.98
2006	16,200	2,246,900	2.07512	336.17	46,625.87
2007	16,200	2,996,800	2.05403	332.75	61,555.17
2008	16,200	3,292,100	2.05498	332.91	67,652.00
2009	16,200	3,311,700	2.13427	345.75	70,680.62
2010	16,200	3,095,100	2.17816	352.86	67,416.23
2011	16,200	3,056,200	2.17798	352.83	66,563.46
2012	16,200	2,718,300	2.17448	352.27	59,108.91
			Total	3,491.64	464,533.59

Current Year	Base Value	Excess Value
Residential	16,200	2,718,300
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 149	2003	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2149

Schcode: 28-0001

Remarks

Name of Project: Greater Omaha Packing Approximately 31st and Edward Babe Gomez Ave Description: TIF funds used for site preparation for industrial expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,800	10,202,800	2.05403	2,255.32	209,568.57
2008	109,800	10,202,800	2.05498	2,256.37	209,665.50
2009	109,800	10,202,800	2.13427	2,343.43	217,755.30
2010	109,800	10,202,800	2.17816	2,391.62	222,233.31
2011	109,800	10,202,800	2.17798	2,391.42	222,214.94
2012	109,800	10,202,800	2.17448	2,387.58	221,857.85
			Total	14,025.74	1,303,295.47

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

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 150	2003	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2150

Schcode: 28-0001

Remarks

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	96,100	217,800	2.16055	2,076.29	4,705.68
2004	96,100	4,781,570	2.14791	2,064.14	102,703.82
2005	96,100	4,781,600	2.09798	2,016.16	100,317.01
2006	96,100	4,781,600	2.07512	1,994.19	99,223.94
2007	96,100	4,781,600	2.05403	1,973.92	98,215.50
2008	96,100	4,781,600	2.05498	1,974.84	98,260.92
2009	96,100	3,204,100	2.13427	2,051.03	68,384.15
2010	96,100	3,204,100	2.17816	2,093.21	69,790.42
2011	96,100	3,204,100	2.17798	2,093.04	69,784.66
2012	96,100	3,204,100	2.17448	2,089.68	69,672.51
			Total	20,426.50	781,058.61

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 151
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2151
Schcode: 28-0001

Remarks
Name of Project: California Housing, LLC
3636 California Street
Description: TIF funds used for rehab/conversion for 55 units assisted living. No base or excess established yet.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	444,300	2.14791	0.00	9,543.16
2005	0	353,200	2.09798	0.00	7,410.07
2006	0	3,871,000	2.07512	0.00	80,327.90
2007	0	3,871,000	2.05403	0.00	79,511.50
2008	0	3,871,000	2.05498	0.00	79,548.28
2009	0	3,871,000	2.13427	0.00	82,617.59
2010	0	3,871,000	2.17816	0.00	84,316.57
2011	0	3,871,000	2.17798	0.00	84,309.61
2012	0	4,137,100	2.17448	0.00	89,960.41
			Total	0.00	597,545.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	4,137,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 152
Project Date 2002
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2152
Schcode: 28-0001

Remarks
Name of Project: Quality Refrigerated Service #2.
3301 "G" Street
Description: This is a new amended plan to the original project. TIF funds used for the relocation of the rail spur behind building and developing a solid base at the site to accomodate expansion of this processing plant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	0	0	0.00	0.00
2006	12,700	838,800	2.07512	263.54	17,406.11
2007	12,700	838,800	2.05403	260.86	17,229.20
2008	12,700	838,800	2.05498	260.98	17,237.17
2009	12,700	838,800	2.13427	271.05	17,902.26
2010	12,700	838,800	2.17816	276.63	18,270.41
2011	12,700	838,800	2.17798	276.60	18,268.90
2012	12,700	838,800	2.17448	276.16	18,239.54
			Total	1,885.82	124,553.59

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 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 153
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2153
Schcode: 28-0001

Remarks
Name of Project: Hy-Vee, Inc
Area is located between 51st Street and 52nd bounded by Center Street on the south and Hickory street on the north
Description: Public improvements and sewer relocation

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	1,960,100	100	2.14791	42,101.18	2.15
2005	1,960,100	2,090,500	2.09798	41,122.51	43,858.27
2006	1,960,100	3,843,900	2.07512	40,674.43	79,765.54
2007	1,960,100	3,843,900	2.05403	40,261.04	78,954.86
2008	1,960,100	3,843,900	2.05498	40,279.66	78,991.38
2009	1,960,100	3,843,900	2.13427	41,833.83	82,039.20
2010	1,960,100	3,843,900	2.17816	42,694.11	83,726.29
2011	1,960,100	3,843,900	2.17798	42,690.59	83,719.37
2012	1,960,100	3,008,100	2.17448	42,621.98	65,410.53
			Total	374,279.33	596,467.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,960,100	3,008,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 155
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2155
Schcode: 28-0001

Remarks
Name of Project: Twenty Fourth & Hamilton, LLC 24th & Hamilton Description: TIF funds used for public improvements and site prep for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	62,200	1,242,100	2.05403	1,277.61	25,513.11
2008	62,200	1,242,100	2.05498	1,278.20	25,524.90
2009	62,200	1,242,100	2.13427	1,327.52	26,509.77
2010	62,200	1,487,500	2.17816	1,354.82	32,400.13
2011	62,200	1,487,500	2.17798	1,354.70	32,397.46
2012	62,200	1,487,500	2.17448	1,352.53	32,345.39
			Total	7,945.38	174,690.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,200	1,487,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 156
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2156
Schcode: 28-0001

Remarks
Name of Project: 701 South 15th LLC
701 South 15th Street
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
2010	201,800	1,434,600	2.17816	4,395.53	31,247.88
2011	201,800	1,434,600	2.17798	4,395.16	31,245.30
2012	201,800	1,434,600	2.17448	4,388.10	31,195.09
			Total	34,199.04	213,259.39

Current Year	Base Value	Excess Value
Residential	201,800	1,434,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 157
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2157
Schcode: 28-0001

Remarks
Name of Project: Courtland Place No. 1 LLC
Area in the Old Market bounded by 12th Street, Leavenworth Street, 11th Street and UP Railroad tracks
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
2010	677,900	23,704,400	2.17816	14,765.75	516,319.76
2011	677,400	23,621,600	2.17798	14,753.64	514,473.72
2012	677,400	23,571,900	2.17448	14,729.93	512,566.32
			Total	117,726.44	3,373,998.14

Current Year	Base Value	Excess Value
Residential	677,400	23,571,900
Commercial	0	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 158
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2158
Schcode: 28-0001

Remarks
Name of Project: Beacon Partners LLC fka Harwood & Associates
Avenue H & North 15th Street East
Description: Public improvements and site prep for INS Regional Headquarters

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	396,400	2.09798	0.00	8,316.39
2006	0	13,300,000	2.07512	0.00	275,990.96
2007	0	12,771,800	2.05403	0.00	262,336.60
2008	0	8,985,000	2.05498	0.00	184,639.95
2009	0	11,218,400	2.13427	0.00	239,430.95
2010	0	11,218,400	2.17816	0.00	244,354.70
2011	0	11,218,400	2.17798	0.00	244,334.51
2012	0	11,218,400	2.17448	0.00	243,941.86
			Total	0.00	1,703,345.92

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

CTL Project Name TIF REDEVELOPMENT 159
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2159
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	0	2.09798	0.00	0.00
2006	0	7,071,400	2.07512	0.00	146,740.04
2007	0	23,723,200	2.05403	0.00	487,281.64
2008	0	27,266,000	2.05498	0.00	560,310.80
2009	0	27,396,200	2.13427	0.00	584,708.88
2010	0	28,727,700	2.17816	0.00	625,735.27
2011	0	36,775,900	2.17798	0.00	800,971.74
2012	0	56,989,120	2.17448	0.00	1,239,216.59
			Total	0.00	4,444,964.96

Current Year	Base Value	Excess Value
Residential	0	56,007,920
Commercial	0	981,200
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 160
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2160
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	582,000	1,090,000	2.09798	12,210.24	22,867.98
2006	582,000	1,090,000	2.07512	12,077.20	22,618.81
2007	582,000	1,090,000	2.05403	11,954.45	22,388.93
2008	582,000	6,670,700	2.05498	11,959.98	137,081.55
2009	582,000	6,670,700	2.13427	12,421.45	142,370.75
2010	582,000	6,684,100	2.17816	12,676.89	145,590.39
2011	582,000	6,684,100	2.17798	12,675.84	145,578.36
2012	582,000	6,684,100	2.17448	12,655.47	145,344.42
			Total	98,631.52	783,841.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	582,000	6,684,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 161
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2161
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	136,100	97,900	2.09798	2,855.35	2,053.92
2006	136,100	1,105,400	2.07512	2,824.24	22,938.38
2007	136,100	1,105,400	2.05403	2,795.53	22,705.25
2008	136,100	994,900	2.05498	2,796.83	20,445.00
2009	136,100	994,900	2.13427	2,904.74	21,233.85
2010	136,100	1,008,900	2.17816	2,964.48	21,975.46
2011	136,100	2,007,500	2.17798	2,964.23	43,722.95
2012	136,100	2,007,500	2.17448	2,959.47	43,652.69
			Total	23,064.87	198,727.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,100	2,007,500
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 162
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2162
Schcode: 28-0001

Remarks
Name of Project: National Park Service Redevelopment Project
Lot 18, Gallup Riverfront Campus
Description: Public improvements and site prep for NPS 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	293,100	7,000,000	2.09798	6,149.18	146,858.60
2006	293,100	7,524,000	2.07512	6,082.18	156,132.03
2007	293,100	11,817,900	2.05403	6,020.36	242,743.21
2008	293,100	8,258,100	2.05498	6,023.15	169,702.30
2009	293,100	8,258,100	2.13427	6,255.55	176,250.15
2010	293,100	8,258,100	2.17816	6,384.19	179,874.63
2011	293,100	8,258,100	2.17798	6,383.66	179,859.77
2012	293,100	8,258,100	2.17448	6,373.40	179,570.73
			Total	49,671.67	1,430,991.42

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

CTL Project Name TIF REDEVELOPMENT 163
Project Date 2003
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2163
Schcode: 28-0001

Remarks
Name of Project: Second Amendment to the Convention Center/Arena Redevelopment Plan
Lots 1 & 2, Union Pacific Place
Description: Public improvements and site prep for convention center hote

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	53,500,000	2.09798	0.00	1,122,419.30
2006	0	56,970,000	2.07512	0.00	1,182,195.86
2007	0	58,352,300	2.05403	0.00	1,198,573.75
2008	0	58,714,000	2.05498	0.00	1,206,560.95
2009	0	58,953,600	2.13427	0.00	1,258,229.00
2010	0	58,953,600	2.17816	0.00	1,284,103.73
2011	0	58,953,600	2.17798	0.00	1,283,997.62
2012	0	88,096,800	2.17448	0.00	1,915,647.29
			Total	0.00	10,451,727.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	88,096,800
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 164
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2164
Schcode: 28-0001

Remarks
Name of Project: Model T Ford Bldg, LLC
1502 N. 16th Street
Description: Housing and commercial/entertainment

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	289,300	1,509,700	2.09798	6,069.46	31,673.20
2006	289,300	11,313,100	2.07512	6,003.32	234,760.40
2007	289,200	11,224,200	2.05403	5,940.25	230,548.44
2008	289,200	11,224,200	2.05498	5,943.00	230,655.07
2009	289,200	11,224,200	2.13427	6,172.31	239,554.73
2010	289,200	11,224,200	2.17816	6,299.24	244,481.03
2011	289,200	11,769,700	2.17798	6,298.72	256,341.71
2012	289,200	11,547,200	2.17448	6,288.60	251,091.54
			Total	49,014.90	1,719,106.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	289,200	11,547,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 165
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2165
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	447,200	0	2.09798	9,382.17	0.00
2006	447,200	0	2.07512	9,279.94	0.00
2007	447,200	0	2.05403	9,185.62	0.00
2008	447,200	0	2.05498	9,189.87	0.00
2009	447,200	40,500	2.13427	9,544.46	864.38
2010	447,200	3,294,100	2.17816	9,740.73	71,750.77
2011	447,200	3,294,100	2.17798	9,739.93	71,744.84
2012	447,200	3,294,100	2.17448	9,724.27	71,629.55
			Total	75,786.99	215,989.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	447,200	3,294,100
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 166
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2166
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,886,805	0	2.09798	102,524.19	0.00
2006	4,886,800	1,667,100	2.07512	101,406.96	34,594.33
2007	4,886,800	36,170,000	2.05403	100,376.34	742,942.65
2008	4,886,800	37,848,500	2.05498	100,422.76	777,779.12
2009	4,886,800	39,249,400	2.13427	104,297.51	837,688.17
2010	4,886,800	39,145,500	2.17816	106,442.32	852,651.62
2011	4,886,800	39,057,900	2.17798	106,433.53	850,673.25
2012	4,886,800	39,647,100	2.17448	106,262.49	862,118.25
			Total	828,166.10	4,958,447.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,886,800	39,647,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 167
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2167
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	503,700	354,900	2.07512	10,452.38	7,364.60
2007	503,700	354,900	2.05403	10,346.15	7,289.75
2008	503,700	2,263,400	2.05498	10,350.93	46,512.42
2009	503,700	2,453,800	2.13427	10,750.32	52,370.72
2010	503,700	2,453,800	2.17816	10,971.39	53,447.69
2011	503,700	2,453,800	2.17798	10,970.49	53,443.27
2012	503,700	2,904,900	2.17448	10,952.86	63,166.47
			Total	74,794.52	283,594.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	503,700	2,904,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 168
Project Date 2004
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2168
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,841,600	0	2.09798	122,555.60	0.00
2006	3,472,400	2,369,200	2.07512	72,056.47	49,163.74
2007	3,472,400	2,369,200	2.05403	71,324.14	48,664.08
2008	3,472,400	2,369,200	2.05498	71,357.13	48,686.59
2009	3,472,400	2,369,200	2.13427	74,110.39	50,565.12
2010	3,472,400	3,078,900	2.17816	75,634.43	67,063.37
2011	3,472,400	2,461,700	2.17798	75,628.18	53,615.33
2012	3,472,400	2,461,700	2.17448	75,506.64	53,529.17
			Total	638,172.98	371,287.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,472,400	2,461,700
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 169
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2169
Schcode: 28-0001

Remarks
Name of Project: Village at Omaha, LP
30th and W Streets
Description: Development of 36 single-family and duplex affordable rental units

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	213,400	0	2.09798	4,477.09	0.00
2006	213,400	0	2.07512	4,428.31	0.00
2007	213,400	1,443,700	2.05403	4,383.30	29,654.03
2008	213,400	1,504,800	2.05498	4,385.33	30,923.39
2009	213,400	2,031,600	2.13427	4,554.53	43,359.83
2010	213,400	2,031,600	2.17816	4,648.19	44,251.50
2011	213,400	1,721,800	2.17798	4,647.81	37,500.45
2012	213,400	1,721,800	2.17448	4,640.34	37,440.19
			Total	36,164.90	223,129.39

Current Year	Base Value	Excess Value
Residential	213,400	1,721,800
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 170
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2170
Schcode: 28-0001

Remarks
Name of Project: 5217 S. 28 St. LLC (Stephen Center0
5217 S. 28th Street
Description: Construction of residential treatment facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	6,500	0	2.09798	136.37	0.00
2006	16,600	0	2.07512	344.47	0.00
2007	16,600	1,313,000	2.05403	340.97	26,969.41
2008	16,600	381,400	2.05498	341.13	7,837.69
2009	16,600	381,400	2.13427	354.29	8,140.11
2010	16,600	515,100	2.17816	361.57	11,219.70
2011	16,600	515,100	2.17798	361.54	11,218.77
2012	16,600	515,100	2.17448	360.96	11,200.75
			Total	2,601.30	76,586.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,600	515,100
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 172
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2172
Schcode: 28-0001

Remarks
Name of Project: Underwood Property, Inc
5001 Underwood Ave
Description: Rehabilitation of storefront commercial w/housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	437,800	0	2.07512	9,084.88	0.00
2007	437,800	720,600	2.05403	8,992.54	14,801.34
2008	437,800	720,600	2.05498	8,996.70	14,808.19
2009	437,800	720,600	2.13427	9,343.83	15,379.55
2010	437,800	720,600	2.17816	9,535.98	15,695.82
2011	437,800	720,600	2.17798	9,535.20	15,694.52
2012	437,800	720,600	2.17448	9,519.87	15,669.30
			Total	65,009.00	92,048.72

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

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 173
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2173
Schcode: 28-0001

Remarks
Name of Project: Shamrock Parking, LLC (Paxton Building)
1403 Farnam Street
Description: Rehabilitation and conversion to residential condos

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	160,600	0	2.07512	3,332.64	0.00
2007	1,337,600	16,916,500	2.05403	27,474.71	347,469.98
2008	1,337,600	27,128,650	2.05498	27,487.41	557,488.78
2009	1,337,600	29,113,100	2.13427	28,548.00	621,352.16
2010	1,337,600	29,039,500	2.17816	29,135.07	632,526.77
2011	1,337,600	31,359,600	2.17798	29,132.66	683,006.48
2012	1,337,600	31,806,920	2.17448	29,085.84	691,635.13
			Total	174,196.33	3,533,479.30

Current Year	Base Value	Excess Value
Residential	1,151,300	25,737,500
Commercial	186,300	6,069,420
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 174
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2174
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,000	1,960,900	2.07512	1,037.56	40,691.03
2007	50,000	1,960,900	2.05403	1,027.02	40,277.47
2008	50,000	1,960,900	2.05498	1,027.49	40,296.10
2009	50,000	1,856,200	2.13427	1,067.14	39,616.32
2010	50,000	1,856,200	2.17816	1,089.08	40,431.01
2011	50,000	1,824,100	2.17798	1,088.99	39,728.53
2012	50,000	1,824,100	2.17448	1,087.24	39,664.69
			Total	7,424.52	280,705.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	50,000	1,824,100
Other	0	0

CTL Project Name TIF REDEVELOPMENT 175
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2175
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	51,700	2.07512	0.00	1,072.84
2007	0	1,055,100	2.05403	0.00	21,672.07
2008	0	1,055,100	2.05498	0.00	21,682.09
2009	0	1,249,900	2.13427	0.00	26,676.24
2010	0	1,249,900	2.17816	0.00	27,224.82
2011	0	1,249,900	2.17798	0.00	27,222.57
2012	0	1,249,900	2.17448	0.00	27,178.83
			Total	0.00	152,729.46

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

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CTL Project Name TIF REDEVELOPMENT 176
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2176
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	794,000	0	2.07512	16,476.45	0.00
2007	434,000	1,720,400	2.05403	8,914.49	35,337.53
2008	434,000	1,719,900	2.05498	8,918.61	35,343.59
2009	434,000	1,633,200	2.13427	9,262.73	34,856.90
2010	434,000	1,633,200	2.17816	9,453.21	35,573.71
2011	434,000	1,633,200	2.17798	9,452.43	35,570.77
2012	434,000	1,633,200	2.17448	9,437.24	35,513.61
			Total	71,915.16	212,196.11

Current Year	Base Value	Excess Value
Residential	434,000	1,633,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 178
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2178
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,096,100	16,532,400	2.07512	22,745.39	343,067.14
2007	1,100,300	21,854,900	2.05403	22,600.49	448,906.20
2008	1,100,300	24,682,600	2.05498	22,610.94	507,222.52
2009	1,100,300	22,784,300	2.13427	23,483.37	486,278.48
2010	1,096,100	22,964,700	2.17816	23,874.81	500,207.91
2011	1,096,100	21,027,300	2.17798	23,872.84	457,970.37
2012	1,096,100	21,030,400	2.17448	23,834.48	457,301.83
			Total	163,022.32	3,200,954.45

Current Year	Base Value	Excess Value
Residential	1,096,100	20,710,100
Commercial	0	320,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 179
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2179
Schcode: 28-0001

Remarks
Name of Project: Brandeis Lofts, LLC
210 South 16th Street
Description: Conversion of the J.L. Brandeis Building to condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	650,000	5,161,700	2.07512	13,488.28	107,111.47
2007	7,160,000	18,374,200	2.05403	147,068.55	377,411.58
2008	6,500,000	18,430,000	2.05498	133,573.70	378,732.80
2009	6,500,000	22,011,600	2.13427	138,727.55	469,786.98
2010	6,500,000	20,952,800	2.17816	141,580.40	456,385.51
2011	6,498,000	25,727,400	2.17798	141,525.14	560,337.61
2012	6,500,000	27,225,500	2.17448	141,341.20	592,013.11
			Total	857,304.82	2,941,779.06

Current Year	Base Value	Excess Value
Residential	3,398,300	17,921,600
Commercial	3,101,700	9,303,900
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 180
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2180
Schcode: 28-0001

Remarks
Name of Project: Jackson Lofts, LLC
1101 Jackson Street
Description: Rehabilitation/conversion to condominiums

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	263,300	0	2.07512	5,463.79	0.00
2007	263,300	2,441,800	2.05403	5,408.26	50,155.30
2008	263,600	11,429,400	2.05498	5,416.93	234,871.87
2009	263,600	11,390,500	2.13427	5,625.94	243,104.02
2010	263,300	11,115,100	2.17816	5,735.10	242,104.66
2011	263,300	11,868,000	2.17798	5,734.62	258,482.64
2012	263,300	11,884,700	2.17448	5,725.41	258,430.43
			Total	39,110.05	1,287,148.92

Current Year	Base Value	Excess Value
Residential	263,300	11,884,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 181
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2181
Schcode: 28-0001

Remarks
Name of Project: Benson Park Plaza II
Area bounded by Benson Park, Grand Avenue, Boyd Street, Ames Avenue, 70th
Description: Conversion from Phase I to Phase II of development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	2,134,900	0	2.0751	44,301.31	0.00
2007	2,134,900	0	2.05403	43,851.49	0.00
2008	2,134,900	3,670,500	2.05498	43,871.77	75,428.04
2009	2,134,900	5,592,400	2.13427	45,564.53	119,356.92
2010	755,500	3,407,900	2.17816	16,456.00	74,229.51
2011	755,500	3,692,500	2.17798	16,454.64	80,421.91
2012	755,500	4,352,000	2.17448	16,428.20	94,633.37
			Total	226,927.94	444,069.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	755,500	4,352,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 182
Project Date 2005
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2182
Schcode: 28-0001

Remarks
Name of Project: Bushido University, LLC
14th & Webster Streets
Description: Commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	897,300	2.07512	0.00	18,620.05
2007	0	1,662,400	2.05403	0.00	34,146.19
2008	0	5,014,600	2.05498	0.00	103,049.03
2009	0	7,813,900	2.13427	0.00	166,769.72
2010	0	7,813,900	2.17816	0.00	170,199.24
2011	0	7,813,900	2.17798	0.00	170,185.18
2012	0	7,813,900	2.17448	0.00	169,911.69
			Total	0.00	832,881.10

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

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CTL Project Name TIF REDEVELOPMENT 183
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2183
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	166,700	0	2.07512	3,459.23	0.00
2007	166,700	1,115,100	2.05403	3,424.07	22,904.49
2008	166,700	1,595,200	2.05498	3,425.65	32,781.04
2009	166,700	1,955,300	2.13427	3,557.83	41,731.38
2010	56,600	1,595,200	2.17816	1,232.84	34,746.01
2011	56,600	1,595,200	2.17798	1,232.74	34,743.14
2012	56,600	1,595,200	2.17448	1,230.76	34,687.30
			Total	17,563.12	201,593.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,600	1,595,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 184
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2184
Schcode: 28-0001

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	14,400	0	2.07512	298.82	0.00
2007	82,000	301,000	2.05403	1,684.30	6,182.63
2008	82,000	334,000	2.05498	1,685.08	6,863.63
2009	82,000	445,000	2.13427	1,750.10	9,497.50
2010	82,000	238,200	2.17816	1,786.09	5,188.38
2011	82,000	238,200	2.17798	1,785.94	5,187.95
2012	82,000	238,200	2.17448	1,783.07	5,179.61
			Total	10,773.40	38,099.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	82,000	238,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 185
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2185
Schcode: 28-0001

Remarks
Name of Project: River City Lodging, LLC
Area of 15th and 16th Streets, Izard and Nicholas Streets Description: TIF funds used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	45,100	75,900	2.05403	926.37	1,559.01
2008	45,100	2,283,200	2.05498	926.80	46,919.30
2009	45,100	5,002,500	2.13427	962.56	106,766.86
2010	45,100	5,002,500	2.17816	982.35	108,962.45
2011	45,100	5,002,500	2.17798	982.27	108,953.45
2012	45,100	10,640,900	2.17448	980.69	231,384.24
			Total	5,761.04	604,545.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,100	10,640,900
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 186
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2186
Schcode: 28-0001

Remarks
Name of Project: Revitalize Omaha, LLC
Hill 2th Ave and Douglas Street
Description: TIF funds for housing rehabilitation and convention.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	533,400	0	2.05403	10,956.20	0.00
2008	603,000	1,411,300	2.05498	12,391.53	29,001.92
2009	603,000	1,928,400	2.13427	12,869.65	41,157.26
2010	603,000	1,928,400	2.17816	13,134.30	42,003.64
2011	603,000	1,928,400	2.17798	13,133.22	42,000.14
2012	603,000	1,928,400	2.17448	13,112.11	41,932.66
			Total	75,597.01	196,095.62

Current Year	Base Value	Excess Value
Residential	603,000	1,928,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 187
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2187
Schcode: 28-0001

Remarks
Name of Project: North Central Group (Lot 1 Hampton Inn Suites) Area of 12th and 14th Streets at Cuming and Izard Streets Description: TIF funds used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	162,100	0	2.05403	3,329.58	0.00
2008	162,100	7,689,500	2.05498	3,331.12	158,017.69
2009	162,100	13,058,500	2.13427	3,459.65	278,703.65
2010	162,100	13,058,500	2.17816	3,530.80	284,435.02
2011	162,100	13,058,500	2.17798	3,530.51	284,411.52
2012	162,100	12,982,700	2.17448	3,524.83	282,306.21
			Total	20,706.49	1,287,874.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	162,100	12,982,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 188
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2188
Schcode: 28-0001

Remarks
Name of Project: North Central Group (Lot 2 Homewood Suites) Area of 12th and 14th Streets at Cuming and Izard Streets Description: TIF funds used for commercial hotel development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	149,600	0	2.05403	3,072.83	0.00
2008	149,600	8,535,000	2.05498	3,074.25	175,392.54
2009	149,600	10,102,300	2.13427	3,192.87	215,610.36
2010	149,600	10,102,300	2.17816	3,258.53	220,044.26
2011	149,600	10,102,300	2.17798	3,258.26	220,026.07
2012	149,600	11,482,100	2.17448	3,253.02	249,675.97
			Total	19,109.76	1,080,749.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,600	11,482,100
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 189
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2189
Schcode: 28-0001

Remarks
Name of Project: DEEL Investments, LLC
706 South 18th Street
Description: TIF funds used for downtown condo development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	83,000	825,000	2.05403	1,704.84	16,945.75
2008	83,000	1,169,800	2.05498	1,705.63	24,039.15
2009	83,000	1,143,600	2.13427	1,771.44	24,407.51
2010	83,000	794,900	2.17816	1,807.87	17,314.19
2011	83,000	794,900	2.17798	1,807.72	17,312.76
2012	83,000	794,900	2.17448	1,804.82	17,284.94
			Total	10,602.32	117,304.30

Current Year	Base Value	Excess Value
Residential	83,000	794,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 190
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2190
Schcode: 28-0001

Remarks
Name of Project: Kimball Lofts, LLC (Kimball Laundry Bldg)
1502 Jones Street
Description: TIF funds used for downtown condo development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	314,000	1,659,800	2.05403	6,449.65	34,092.79
2008	314,000	4,814,500	2.05498	6,452.64	98,937.01
2009	314,000	5,434,100	2.13427	6,701.61	115,978.37
2010	314,000	5,515,800	2.17816	6,839.42	120,142.95
2011	314,000	6,098,100	2.17798	6,838.86	132,815.38
2012	314,000	6,098,100	2.17448	6,827.87	132,601.96
			Total	40,110.05	634,568.46

Current Year	Base Value	Excess Value
Residential	314,000	6,098,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 191
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2191
Schcode: 28-0001

Remarks
Name of Project: DMK LLC (Holiday Inn)
North 15th and Cuming Street
Description: TIF funds used for North commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	57,100	95,700	2.05403	1,172.85	1,965.71
2008	57,100	95,700	2.05498	1,173.39	1,966.62
2009	57,100	6,192,700	2.13427	1,218.67	132,168.94
2010	57,100	5,855,500	2.17816	1,243.73	127,542.16
2011	57,100	5,855,500	2.17798	1,243.63	127,531.62
2012	57,100	11,634,500	2.17448	1,241.63	252,989.88
			Total	7,293.90	644,164.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	57,100	11,634,500
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 192
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2192
Schcode: 28-0001

Remarks
Name of Project: Townsend Inv LLC (Walstreet Tower)
1416 Dodge Street
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
2010	35,000	1,549,000	2.17816	762.36	33,739.70
2011	35,000	1,549,000	2.17798	762.29	33,736.91
2012	35,000	1,549,000	2.17448	761.07	33,682.70
			Total	4,470.86	166,050.79

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

CTL Project Name TIF REDEVELOPMENT 193
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2193
Schcode: 28-0001

Remarks
Name of Project: CF Studio LLC
26th & Leavenworth Streets
Description: TIF funds used for downtown mixed-use office/residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	50,200	66,400	2.05403	1,031.12	1,363.88
2008	50,200	109,500	2.05498	1,031.60	2,250.20
2009	50,200	109,500	2.13427	1,071.40	2,337.03
2010	50,200	109,500	2.17816	1,093.44	2,385.09
2011	50,200	109,500	2.17798	1,093.35	2,384.89
2012	50,200	109,500	2.17448	1,091.59	2,381.06
			Total	6,412.50	13,102.15

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

CTL Project Name TIF REDEVELOPMENT 194
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2194
Schcode: 28-0001

Remarks
Name of Project: 1308 Jackson Development LLC
13th and Jackson Streets
Description: TIF funds used for condominium lofts and commercial.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	493,800	0	2.05403	10,142.80	0.00
2008	493,800	0	2.05498	10,147.49	0.00
2009	493,800	2,341,900	2.13427	10,539.03	49,982.47
2010	493,800	20,021,400	2.17816	10,755.75	436,098.13
2011	493,800	19,923,800	2.17798	10,754.87	433,936.43
2012	493,800	19,907,100	2.17448	10,737.58	432,875.75
			Total	63,077.52	1,352,892.78

Current Year	Base Value	Excess Value
Residential	493,800	19,907,100
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 195
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2195
Schcode: 28-0001

Remarks
Name of Project: James Tinsley Villas LLC
58th and Fort Streets
Description: TIF funds used for senior housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	23,000	0	2.05403	472.43	0.00
2008	23,000	1,547,700	2.05498	472.65	31,804.93
2009	23,000	1,547,700	2.13427	490.88	33,032.10
2010	23,000	1,547,700	2.17816	500.98	33,711.38
2011	23,000	1,547,700	2.17798	500.94	33,708.60
2012	23,000	1,547,700	2.17448	500.13	33,654.43
			Total	2,938.01	165,911.44

Current Year	Base Value	Excess Value
Residential	23,000	1,547,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 196
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2196
Schcode: 28-0001

Remarks
Name of Project: Downtown Dodge Development LLC
8th to 10th Streets, Dodge to Capitol
Description: TIF funds used for downtown condominium construction.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	842,000	1,659,300	2.05403	17,294.93	34,082.52
2008	842,000	5,770,900	2.05498	17,302.93	118,590.86
2009	842,000	5,662,400	2.13427	17,970.55	120,850.90
2010	842,000	3,913,600	2.17816	18,340.11	85,244.47
2011	842,000	3,876,900	2.17798	18,338.59	84,438.11
2012	842,000	3,876,900	2.17448	18,309.12	84,302.42
			Total	107,556.23	527,509.28

Current Year	Base Value	Excess Value
Residential	842,000	3,876,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 197
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2197
Schcode: 28-0001

Remarks
Name of Project: P&A McGill LLC #1
1205-07-09 Harney Street
Description: TIF funds used for historic building condominium development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,632,000	0	2.05403	33,521.77	0.00
2008	1,632,000	439,200	2.05498	33,537.27	9,025.47
2009	1,632,000	1,725,800	2.13427	34,831.29	36,833.23
2010	1,632,000	1,725,800	2.17816	35,547.57	37,590.69
2011	1,632,000	1,622,500	2.17798	35,544.63	35,337.73
2012	1,632,000	1,622,500	2.17448	35,487.51	35,280.94
			Total	208,470.04	154,068.06

Current Year	Base Value	Excess Value
Residential	595,400	149,500
Commercial	1,036,600	1,473,000
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 198
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2198
Schcode: 28-0001

Remarks
Name of Project: Columbo LLC (Aksarben Place)
Southeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	609,400	317,900	2.05403	12,517.26	6,529.76
2008	871,300	1,461,900	2.05498	17,905.04	30,041.75
2009	871,300	4,084,300	2.13427	18,595.89	87,169.99
2010	871,300	4,084,300	2.17816	18,978.31	88,962.59
2011	871,300	4,084,300	2.17798	18,976.74	88,955.24
2012	871,300	4,084,300	2.17448	18,946.24	88,812.29
			Total	105,919.48	390,471.62

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

CTL Project Name TIF REDEVELOPMENT 199
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2199
Schcode: 28-0001

Remarks
Name of Project: Zone 5 LLC
Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	470,300	0	2.05403	9,660.10	0.00
2008	470,300	0	2.05498	9,664.57	0.00
2009	470,300	0	2.13427	10,037.47	0.00
2010	298,700	394,900	2.17816	6,506.16	8,601.55
2011	298,700	394,900	2.17798	6,505.63	8,600.84
2012	298,700	394,900	2.17448	6,495.17	8,587.02
			Total	48,869.10	25,789.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	298,700	394,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 201
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2201
Schcode: 28-0001

Remarks
Name of Project: Noddle Development Co (Noddle A.V. 2 LLC Aksarben Village
Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	266,800	0	2.05403	5,480.15	0.00
2008	266,800	0	2.05498	5,482.69	0.00
2009	266,800	2,262,300	2.13427	5,694.23	48,283.59
2010	266,800	3,459,600	2.17816	5,811.33	75,355.62
2011	266,800	6,677,400	2.17798	5,810.85	145,432.44
2012	266,800	6,677,400	2.17448	5,801.51	145,198.73
			Total	34,080.76	414,270.38

Current Year	Base Value	Excess Value
Residential	266,800	6,677,400
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City
TIF REDEVELOPMENT 202	2007	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2202

Schcode: 28-0001

Remarks

Name of Project: Noddle Development Co (Noddle A.V. 3 LLC Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	355,700	0	2.05403	7,306.18	0.00
2008	355,700	0	2.05498	7,309.56	0.00
2009	355,700	3,713,000	2.13427	7,591.60	79,245.45
2010	355,700	8,314,600	2.17816	7,747.72	181,105.29
2011	355,700	8,824,700	2.17798	7,747.07	192,200.20
2012	355,700	8,824,700	2.17448	7,734.63	191,891.34
			Total	45,436.76	644,442.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	355,700	8,824,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 203	2007	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2203

Schcode: 28-0001

Remarks

Name of Project: Noddle Development Co (Noddle A.V. 4 LLC Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	310,000	0	2.05403	6,367.49	0.00
2008	310,000	0	2.05498	6,370.44	0.00
2009	310,000	4,880,300	2.13427	6,616.24	104,158.78
2010	310,000	12,466,400	2.17816	6,752.30	271,538.14
2011	310,000	16,860,100	2.17798	6,751.74	367,209.61
2012	310,000	16,860,100	2.17448	6,740.89	366,619.50
			Total	39,599.10	1,109,526.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	16,860,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 204	2007	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2204

Schcode: 28-0001

Remarks

Name of Project: Noddle Zone Three Commons LLC
Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	859,600	0	2.05403	17,656.44	0.00
2008	859,600	0	2.05498	17,664.61	0.00
2009	859,600	3,531,300	2.13427	18,346.18	75,367.48
2010	859,600	3,531,300	2.17816	18,723.46	76,917.36
2011	859,600	3,531,300	2.17798	18,721.92	76,911.01
2012	859,600	3,531,300	2.17448	18,691.83	76,787.41
			Total	109,804.44	305,983.26

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

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 205
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2205
Schcode: 28-0001

Remarks
Name of Project: S&S Properties LLC (Heartland Scenic)
5329 Lindberg Drive
Description: TIF funds used for North Airport Business Park Mised use development - light industrial/office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	100,300	1,046,400	2.05403	2,060.19	21,493.37
2008	100,300	1,046,400	2.05498	2,061.14	21,503.31
2009	100,300	1,289,600	2.13427	2,140.67	27,523.55
2010	100,300	1,289,600	2.17816	2,184.69	28,089.55
2011	100,300	1,289,600	2.17798	2,184.51	28,087.23
2012	100,300	1,289,600	2.17448	2,181.00	28,042.09
			Total	12,812.20	154,739.10

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

CTL Project Name TIF REDEVELOPMENT 206
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2206
Schcode: 28-0001

Remarks
Name of Project: RHW Management, Inc / Proj. 5 Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	669,600	0	2.05403	13,753.78	0.00
2008	669,600	0	2.05498	13,760.15	0.00
2009	669,600	4,015,900	2.13427	14,291.07	85,710.15
2010	669,600	9,720,000	2.17816	14,584.96	211,717.15
2011	669,600	9,720,000	2.17798	14,583.75	211,699.66
2012	669,600	9,720,000	2.17448	14,560.32	211,359.46
			Total	85,534.03	720,486.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	669,600	9,720,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 207
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2207
Schcode: 28-0001

Remarks
Name of Project: Kimball Lofts/Graham Ice Cream Bldg.
1510 Jones Street
Description: TIF funds used for downtown condominium development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	167,400	0	2.05403	3,438.45	0.00
2008	167,400	2,498,300	2.05498	3,440.04	51,339.56
2009	167,400	2,770,500	2.13427	3,572.77	59,129.95
2010	167,400	2,770,500	2.17816	3,646.24	60,345.92
2011	167,400	2,824,400	2.17798	3,645.94	61,514.87
2012	167,400	2,824,400	2.17448	3,640.08	61,416.03
			Total	21,383.52	293,746.33

Current Year	Base Value	Excess Value
Residential	167,400	2,824,400
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 208
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2208
Schcode: 28-0001

Remarks
Name of Project: Aksarben Apartments, LLC
Aksarben Village Northeast of 67th and Center Streets
Description: Midtown mixed use development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,158,300	0	2.05498	44,352.63	0.00
2009	2,158,300	4,745,000	2.13427	46,063.95	101,271.11
2010	2,158,300	6,794,600	2.17816	47,011.23	147,997.26
2011	2,158,300	16,105,500	2.17798	47,007.34	350,774.57
2012	2,158,300	16,105,500	2.17448	46,931.80	350,210.88
			Total	231,366.95	950,253.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,158,300	16,105,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 209
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2209
Schcode: 28-0001

Remarks
Name of Project: Georgetown Properties, LLC/Alchemy Aksarben
Aksarben Village Northeast of 67th and Center Streets
Description: Midtown mixed use development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	757,500	562,300	2.05498	15,566.47	11,555.15
2009	757,500	8,354,500	2.13427	16,167.10	178,307.59
2010	757,500	7,820,200	2.17816	16,499.56	170,336.47
2011	757,500	7,820,200	2.17798	16,498.20	170,322.39
2012	452,000	7,593,500	2.17448	9,828.65	165,119.14
			Total	74,559.98	695,640.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	452,000	7,593,500
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 210
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2210
Schcode: 28-0001

Remarks
Name of Project: Ontrack Development LLC (Burlington Bldg.)
1001 South 10th Street
Description: TIF funds used for downtown condominium/commercial mixed use development.

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
2010	617,700	0	2.17816	13,454.49	0.00
2011	617,700	0	2.17798	13,453.38	0.00
2012	617,700	0	2.17448	13,431.76	0.00
			Total	78,904.37	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 TIF REDEVELOPMENT 211
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2211
Schcode: 28-0001

Remarks
Name of Project: New Community Development Corp.
Salem Village @Miami Heights
North 36th and Lake Streets
Description: North Senior Housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	33,800	2,439,600	2.05498	694.58	50,133.29
2009	33,800	2,439,600	2.13427	721.38	52,067.65
2010	33,800	2,439,600	2.17816	736.22	53,138.39
2011	33,800	2,106,700	2.17798	736.16	45,883.50
2012	33,800	1,550,800	2.17448	734.97	33,721.84
			Total	3,623.31	234,944.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,800	1,550,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 212
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2212
Schcode: 28-0001

Remarks
Name of Project: Giovanna Townhouses, LLC
6th & Pierce Streets
Description: TIF funds used for South of Downtown townhouses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	139,700	0	2.05403	2,869.48	0.00
2008	139,700	1,219,100	2.05498	2,870.81	25,052.27
2009	139,700	1,285,100	2.13427	2,981.58	27,427.50
2010	139,700	1,978,600	2.17816	3,042.89	43,097.07
2011	139,700	1,611,900	2.17798	3,042.64	35,106.86
2012	139,700	1,611,900	2.17448	3,037.75	35,050.45
			Total	17,845.15	165,734.15

Current Year	Base Value	Excess Value
Residential	132,800	1,486,000
Commercial	6,900	125,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 214
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2214
Schcode: 28-0001

Remarks
Name of Project: Anzaldo Incontro LLC
4400 South 16th Street
Description: TIF funds used for townhome development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,700	0	2.05403	343.02	0.00
2008	16,700	630,900	2.05498	343.18	12,964.87
2009	16,700	797,800	2.13427	356.42	17,027.21
2010	16,700	797,800	2.17816	363.75	17,377.36
2011	16,700	781,100	2.17798	363.72	17,012.20
2012	16,700	781,100	2.17448	363.14	16,984.86
			Total	2,133.23	81,366.50

Current Year	Base Value	Excess Value
Residential	16,700	781,100
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 215
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2215
Schcode: 28-0001

Remarks
Name of Project: Coniglia Little Italy, LLC
Description: TIF funds used for South housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	466,000	0	2.05403	9,571.78	0.00
2008	564,600	5,406,300	2.05498	11,602.42	111,098.37
2009	564,600	8,855,900	2.13427	12,050.09	189,008.82
2010	564,600	8,411,200	2.17816	12,297.89	183,209.39
2011	564,600	8,410,200	2.17798	12,296.88	183,172.47
2012	564,600	8,351,900	2.17448	12,277.11	181,610.39
			Total	70,096.17	848,099.44

Current Year	Base Value	Excess Value
Residential	564,600	8,351,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 216
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2216
Schcode: 28-0001

Remarks
Name of Project: S&R Development LLC
3213 South 24th Street
Description: Tif funds used for a medical office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	274,600	0	2.05403	5,640.37	0.00
2008	274,600	0	2.05498	5,642.98	0.00
2009	274,600	1,555,600	2.13427	5,860.71	33,200.70
2010	274,600	1,555,600	2.17816	5,981.23	33,883.46
2011	274,600	1,555,600	2.17798	5,980.73	33,880.66
2012	274,600	1,555,600	2.17448	5,971.12	33,826.21
			Total	35,077.14	134,791.03

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

CTL Project Name TIF REDEVELOPMENT 217
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2217
Schcode: 28-0001

Remarks
Name of Project: Ryan J. Barry TIF Project Plan
3027 Farnam St, 305 Turner Blvd & 311 Turner Blvd
Description: TIF funds used for the rehabilitation and conversion of the 3 Clarinda Page apt. bldgs. Into 21 condominuium 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
2010	295,000	1,290,000	2.17816	6,425.57	28,098.26
2011	295,000	1,290,000	2.17798	6,425.04	28,095.95
2012	295,000	1,290,000	2.17448	6,414.72	28,050.80
			Total	37,683.01	84,245.01

Current Year	Base Value	Excess Value
Residential	295,000	1,290,000
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 218
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2218
Schcode: 28-0001

Remarks
Name of Project: East Campus Realty, LLC
Midtown Crossing at Turner Park
Description: 23.30-acre Midtown Crossing mixed use development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,101,900	0	2.05403	330,737.86	0.00
2008	11,171,100	0	2.05498	229,563.87	0.00
2009	11,171,100	2,164,400	2.13427	238,421.44	46,194.14
2010	10,990,900	61,722,700	2.17816	239,399.39	1,344,419.16
2011	10,981,500	91,410,600	2.17798	239,174.87	1,990,904.66
2012	10,990,900	91,101,800	2.17448	238,994.92	1,980,990.44
			Total	1,516,292.35	5,362,508.40

Current Year	Base Value	Excess Value
Residential	474,700	32,070,100
Commercial	10,516,200	59,031,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 221
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2221
Schcode: 28-0001

Remarks
Name of Project: Incontro Enterprises,LLC
60th & Hascall Streets
Description: TIF funds used for development of townhomes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	361,400	0	2.05403	7,423.26	0.00
2008	361,400	572,900	2.05498	7,426.70	11,772.98
2009	361,400	572,900	2.13427	7,713.25	12,227.23
2010	361,400	572,900	2.17816	7,871.87	12,478.68
2011	361,400	736,800	2.17798	7,871.22	16,047.36
2012	361,400	1,058,200	2.17448	7,858.57	23,010.35
			Total	46,164.87	75,536.60

Current Year	Base Value	Excess Value
Residential	361,400	1,058,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 222
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2222
Schcode: 28-0001

Remarks
Name of Project: Skyline Retirement Communtiy
7350 Graceland Drive
Description: TIF funds used for redevelopment of cintinuing care retirement community.

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
2010	9,627,600	0	2.17816	209,704.53	0.00
2011	9,627,600	0	2.17798	209,687.20	0.00
2012	9,627,600	0	2.17448	209,350.24	0.00
			Total	1,032,066.20	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 TIF REDEVELOPMENT 223
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2223
Schcode: 28-0001

Remarks
Name of Project: Creighton University/Modern Equipment, Co.
6161 Abbot Drive
Description: TIF funds for the development of the North Industrial Airport Business Park

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	653,800	0	2.05498	13,435.46	0.00
2009	653,800	8,748,900	2.13427	13,953.86	186,725.15
2010	653,800	9,224,200	2.17816	14,240.81	200,917.83
2011	653,800	9,250,400	2.17798	14,239.63	201,471.86
2012	653,800	9,250,400	2.17448	14,216.75	201,148.10
			Total	70,086.51	790,262.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	653,800	9,250,400
Other	0	0

CTL Project Name TIF REDEVELOPMENT 224
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2224
Schcode: 28-0001

Remarks
Name of Project: ALDI, Inc
Sutherlands Plaza at Dahlman Ave and L Street
Description: TIF funds used for a South commercial development grocery store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	177,400	481,500	2.05498	3,645.53	9,894.73
2009	177,400	481,500	2.13427	3,786.19	10,276.51
2010	177,400	481,500	2.17816	3,864.06	10,487.84
2011	177,400	977,600	2.17798	3,863.74	21,291.93
2012	177,400	1,406,800	2.17448	3,857.53	30,590.58
			Total	19,017.05	82,541.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	177,400	1,406,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 225
Project Date 2006
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2225
Schcode: 28-0001

Remarks
Name of Project:Sutherlands Plaza, LLC
Dalhman Ave and L Streets
Description: TIF funds used for redevelopment of industrial site for mixed use commercial development.

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
2010	156,400	0	2.17816	3,406.64	0.00
2011	156,400	0	2.17798	3,406.36	0.00
2012	156,400	0	2.17448	3,400.89	0.00
			Total	16,765.88	0.00

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

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CTL Project Name TIF REDEVELOPMENT 226
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2226
Schcode: 28-0001

Remarks
Name of Project: South 72nd St Associates LLC
72nd & F Streets
Description: TIF funds used for subdividing & renovating sections of vacant industrial bldg & site, platting & development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,890,000	0	2.05498	100,488.52	0.00
2009	4,890,000	0	2.13427	104,365.80	0.00
2010	4,890,000	2,864,800	2.17816	106,512.02	62,399.93
2011	4,890,000	5,289,700	2.17798	106,503.22	115,208.61
2012	4,890,000	5,289,700	2.17448	106,332.07	115,023.47
			Total	524,201.63	292,632.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,890,000	5,289,700
Other	0	0

CTL Project Name TIF REDEVELOPMENT 227
Project Date 2008
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2227
Schcode: 28-0001

Remarks
Name of Project: Storage Canada, LLC/Brookline Storage Complex, Dino's Storage.
5328 Center Street
Description: TIF funds used for an electronically and environmentally controlled, monitored and secured storage complex.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	322,000	0	2.05498	6,617.04	0.00
2009	322,000	2,747,100	2.13427	6,872.35	58,630.53
2010	322,000	2,525,100	2.17816	7,013.68	55,000.72
2011	322,000	2,747,100	2.17798	7,013.10	59,831.29
2012	322,000	2,747,100	2.17448	7,001.83	59,735.14
			Total	34,518.00	233,197.68

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

CTL Project Name TIF REDEVELOPMENT 228
Project Date 2008
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2228
Schcode: 28-0001

Remarks
Name of Project: Greenview Estates, LLC
Lots 1-14 and Outlook A, a subdivision located southwest of 16th & Grace Streets
Description: TIF funds used to redevelop the site to accommodate the construction of 14 rent-to-own residential units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	35,100	0	2.05498	721.30	0.00
2009	35,100	1,587,400	2.13427	749.13	33,879.40
2010	35,100	1,587,400	2.17816	764.53	34,576.11
2011	35,100	1,156,400	2.17798	764.47	25,186.14
2012	35,100	1,156,400	2.17448	763.24	25,145.68
			Total	3,762.67	118,787.33

Current Year	Base Value	Excess Value
Residential	35,100	1,156,400
Commercial	0	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 229
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2229
Schcode: 28-0001

Remarks

Name of Project: CCL & B Johnstone Supply
4747 South 30th Street
Description: TIF funds used for total redevelopment of Lots 7 & 8 of the Stockyards Business Park for the construction of a new 30,000 sq ft office, warehouse and distribution center for Johnstone Supply.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	296,000	0	2.05498	6,082.74	0.00
2009	296,000	1,990,800	2.13427	6,317.44	42,489.05
2010	296,000	1,972,500	2.17816	6,447.35	42,964.21
2011	296,000	1,972,500	2.17798	6,446.82	42,960.66
2012	296,000	1,972,500	2.17448	6,436.46	42,891.62
			Total	31,730.81	171,305.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	296,000	1,972,500
Other	0	0

CTL Project Name TIF REDEVELOPMENT 230
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2230
Schcode: 28-0001

Remarks

Name of Project: DLR Group Headquarters Building
65th & Frances Streets
Description: Tif Funds used for the development of new 30,000 sq ft DLR Headquarters Building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	252,760	0	2.05498	5,194.17	0.00
2009	252,760	0	2.13427	5,394.58	0.00
2010	252,700	283,900	2.17816	5,504.21	6,183.80
2011	252,700	3,778,100	2.17798	5,503.76	82,286.26
2012	252,700	5,589,300	2.17448	5,494.91	121,538.21
			Total	27,091.63	210,008.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	252,700	5,589,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 231
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2231
Schcode: 28-0001

Remarks

Name of Project: National Atheletic Trainer's Association Board of Certification, Inc.
1415 Harney Street
Description: TIF funds used for the total rehabilitation and renovation of the two-story building to provide offices with approximately 3000 sq ft on the first floor to rent as office or for retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	300,300	0	2.05498	6,171.10	0.00
2009	300,300	0	2.13427	6,409.21	0.00
2010	300,300	571,400	2.17816	6,541.01	12,446.01
2011	300,300	930,300	2.17798	6,540.47	20,261.75
2012	300,300	930,300	2.17448	6,529.96	20,229.19
			Total	32,191.75	52,936.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300,300	930,300
Industrial	0	0
Other	0	0

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CTL Project Name	Project Date	City
TIF REDEVELOPMENT 232	2010	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2232

Schcode: 28-0001 **Unif/LC: 00-9000**

Remarks

Name of Project: Omaha Collision Company, LLC
Lot 4, Block O, Irregular 1.14 AC, North Omaha Business Park Setion 15 Tnsp 15 Range 13; 2340 Paul St.
Description: 2010 Notice to Divide refiled and replaced project dated April 30, 2008. TIF funds used for acquistion, demolition of interior, rehabilitation and renovation of the existing, former Jobash/Jones Body Shop building by new owners, Omaha Collision Co., LLC a/k/a B Street Collision Center North, LLC.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	378,900	953,200	2.17816	8,253.05	20,762.22
2011	378,900	660,900	2.17798	8,252.37	14,394.27
2012	378,900	660,900	2.17448	8,239.10	14,371.14
			Total	24,744.52	49,527.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	378,900	660,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 233	2007	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2233

Schcode: 28-0001

Remarks

Name of Project: Bluestone Developments Blues Lofts LLC
13th & Webster Streets
Description: TIF funds for the development of 3-story MU loft bldg, containing residential & commercial components.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	110,640	0	2.05498	2,273.63	0.00
2009	110,640	793,360	2.13427	2,361.36	16,932.44
2010	110,640	2,268,500	2.17816	2,409.92	49,411.56
2011	110,600	3,016,200	2.17798	2,408.85	65,692.23
2012	110,600	3,182,200	2.17448	2,404.97	69,196.30
			Total	11,858.73	201,232.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	110,600	3,182,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF REDEVELOPMENT 234	2007	OMAHA

School : OMAHA 1 **Class:** 5 **CTL-ID#** 28-2234

Schcode: 28-0001

Remarks

Name of Project: Riverfront Campus Developers II, LLC
1001 Gallup Drive
Description: TIF funds for the continued rehababilitation and expansion of Gallup, Inc. Corporate Campus

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	442,000	0	2.05498	9,083.01	0.00
2009	442,000	0	2.13427	9,433.47	0.00
2010	442,000	15,980,600	2.17816	9,627.47	348,083.04
2011	442,000	15,980,600	2.17798	9,626.67	348,054.27
2012	442,000	15,538,600	2.17448	9,611.20	337,883.75
			Total	47,381.82	1,034,021.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	442,000	15,538,600
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 235
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2235
Schcode: 28-0001

Remarks
Name of Project: 2566 Leavenworth, LLC
2562/2566 Leavenworth Street
Description: TIF funds used for the acquisition and renovation of the building to house the offices of the Alliant Group.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	375,600	0	2.05498	7,718.50	0.00
2009	375,600	0	2.13427	8,016.32	0.00
2010	271,000	1,522,200	2.17816	5,902.81	33,155.95
2011	271,000	828,600	2.17798	5,902.33	18,046.74
2012	271,000	828,600	2.17448	5,892.84	18,017.74
			Total	33,432.80	69,220.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	271,000	828,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 236
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2236
Schcode: 28-0001

Remarks
Name of Project: Building 500 LLC
500 S. 18th Street
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.

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
2010	700,000	0	2.17816	15,247.12	0.00
2011	700,000	0	2.17798	15,245.86	0.00
2012	700,000	0	2.17448	15,221.36	0.00
			Total	75,499.91	0.00

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

CTL Project Name TIF REDEVELOPMENT 237
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2237
Schcode: 28-0001

Remarks
Name of Project: No Man's Land, LLC
2320 Paul Street
Description: TIF funds used for the development of 20,000 sq ft office and operations building for Signs & Shapes International.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	65,800	0	2.05498	1,352.18	0.00
2009	65,800	0	2.13427	1,404.35	0.00
2010	65,800	756,800	2.17816	1,433.23	16,484.31
2011	65,800	764,700	2.17798	1,433.11	16,655.01
2012	65,800	781,300	2.17448	1,430.81	16,989.21
			Total	7,053.68	50,128.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,800	781,300
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 238
Project Date 2008
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2238
Schcode: 28-0001

Remarks
Name of Project: Logan Holdings Housing Partners
No project plan rceived from city

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
2010	503,000	0	2.17816	10,956.14	0.00
2011	503,000	0	2.17798	10,955.24	0.00
2012	503,000	0	2.17448	10,937.63	0.00
			Total	53,920.94	0.00

Current Year	Base Value	Excess Value
Residential	503,000	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 239
Project Date 2008
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2239
Schcode: 28-0001

Remarks
Name of Project: Nebraska cold storage.
This project was cancelled.

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
2010	410,000	0	2.17816	8,930.46	0.00
2011	410,000	0	2.17798	8,929.72	0.00
2012	410,000	0	2.17448	8,915.37	0.00
			Total	43,951.48	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,000	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 240
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2240
Schcode: 28-0001

Remarks
Name of Project: Aldi, Inc
Sorensen & 30th Street
Description: TIF funds used to facilitate the rehabilitation of the site to develop a 16,560 sq ft Aldi's Inc discount grocery store with 70 plus parking spaces and site entrances on both streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,100	0	2.05498	4,440.81	0.00
2009	216,100	0	2.13427	4,612.16	0.00
2010	216,100	906,800	2.17816	4,707.00	19,751.55
2011	216,100	906,800	2.17798	4,706.61	19,749.92
2012	216,100	1,368,100	2.17448	4,699.05	29,749.06
			Total	23,165.63	69,250.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	216,100	1,368,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

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CTL Project Name TIF REDEVELOPMENT 241
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2241
Schcode: 28-0001

Remarks
Name of Project: 901 Land LLC
Between 11th Plaza & Marcy Plaza at 11th & Leavenworth
Description: TIF funds used for the continued rehabilitation & redevelopment of project site with construction of 15-unit loft 5-story building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,500	150,000	2.05498	30.82	3,082.50
2009	1,500	150,000	2.13427	32.01	3,201.40
2010	1,500	3,931,000	2.17816	32.67	85,623.47
2011	1,500	3,931,000	2.17798	32.67	85,616.38
2012	1,500	3,820,600	2.17448	32.62	83,078.16
			Total	160.79	260,601.91

Current Year	Base Value	Excess Value
Residential	1,500	3,820,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 242
Project Date 2008
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2242
Schcode: 28-0001

Remarks
Name of Project: Bakers Supply, LTD
1307/1309 Leavenworth Street
Description: TIF funds used for the construction of medical offices, general office space, and twelve loft style apartments and other residential uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	961,200	0	2.05498	19,752.47	0.00
2009	961,200	310,900	2.13427	20,514.60	6,635.45
2010	961,200	643,800	2.17816	20,936.47	14,022.99
2011	961,200	643,800	2.17798	20,934.74	14,021.84
2012	961,200	643,800	2.17448	20,901.10	13,999.30
			Total	103,039.38	48,679.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	961,200	643,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 243
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2243
Schcode: 28-0001

Remarks
Name of Project: Urban Chiral LLC/Driscoll Leather
No project plan received from City.

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
2010	128,600	0	2.17816	2,801.11	0.00
2011	128,600	0	2.17798	2,800.88	0.00
2012	128,600	0	2.17448	2,796.38	0.00
			Total	13,785.74	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	128,600	0
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 244
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2244
Schcode: 28-0001

Remarks
Name of Project: Help the Homeless of the Metro, LLC
No project jplan received from City

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,000	0	2.05498	205.50	0.00
2009	10,000	0	2.13427	213.43	0.00
2010	10,000	0	2.17816	217.82	0.00
2011	42,800	4,549,000	2.17798	932.18	99,076.31
2012	42,800	4,549,000	2.17448	930.68	98,917.10
			Total	2,499.61	197,993.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,800	4,549,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 245
Project Date 2007
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2245
Schcode: 28-0001

Remarks
Name of Project: Courtland Place No. 2
12th & Leavenworth
Description: TIF funds used for the contnued redevelopment of project site with construction of 29 additional rowhouses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	433,100	0	2.05498	8,900.12	0.00
2009	433,100	13,600	2.13427	9,243.52	290.26
2010	433,100	2,854,900	2.17816	9,433.61	62,184.29
2011	433,100	2,854,900	2.17798	9,432.83	62,179.13
2012	159,200	2,854,900	2.17448	3,461.77	62,079.23
			Total	40,471.85	186,732.91

Current Year	Base Value	Excess Value
Residential	159,200	2,854,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 246
Project Date 2008
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2246
Schcode: 28-0001 **Unif/LC: 00-9000**

Remarks
Name of Project: Quad Tech, LLC (Blue Cross Blue Shield Headquarters Office Building
1919 Aksarben Drive
Description: TIF funds used for the acquisition, rehabilitation and design for the office headquarters and parking garage. This 10.3 acre tract will develop 315,000 sq ft of new corportate office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,446,700	0	2.13427	52,219.18	0.00
2010	2,446,700	3,368,800	2.17816	53,293.04	73,377.85
2011	2,446,700	72,983,200	2.17798	53,288.64	1,589,559.49
2012	2,446,700	72,983,200	2.17448	53,203.00	1,587,005.09
			Total	212,003.86	3,249,942.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,446,700	72,983,200
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 247
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2247
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Gahm's Block, LLC
1202 Howard Street
Description: TIF funds used for the conversion and rehabilitation of the upper floors 2-6 of the building into market-rate aprtments and continue commercial uses currently in place on the main floor.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	815,000	163,100	2.13427	17,394.30	3,480.99
2010	815,000	163,100	2.17816	17,752.00	3,552.58
2011	815,000	226,100	2.17798	17,750.54	4,924.41
2012	815,000	3,035,000	2.17448	17,722.01	65,995.47
			Total	70,618.85	77,953.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	815,000	3,035,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 248
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2248
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Fores Hills Properties, LLC (The Dunsany)
1113 South 10th Street
Description: TIF funds used to rehabilitate and convert "The Dunsany" a historic apartment building into 18 residential condos and 1 retail condominium for a total of approximately 23,400 sq ft of sellable retail space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,342,200	0	2.13427	92,674.27	0.00
2010	434,200	1,364,200	2.17816	9,457.57	29,714.46
2011	434,200	2,450,700	2.17798	9,456.79	53,375.75
2012	434,200	2,694,200	2.17448	9,441.59	58,584.85
			Total	121,030.22	141,675.06

Current Year	Base Value	Excess Value
Residential	417,800	2,693,400
Commercial	16,400	800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 249
Project Date 2009
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2249
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Zone 5, LLC Phase 11
Aksarben Village Northeast of 67th and Center Streets
Description: TIF funds used for midtown mixed-used development and entertainment center containing 91,054 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	550,100	0	2.13427	11,740.62	0.00
2010	550,100	1,007,700	2.17816	11,982.06	21,949.32
2011	550,100	12,255,400	2.17798	11,981.07	266,920.16
2012	550,100	12,255,400	2.17448	11,961.81	266,491.22
			Total	47,665.56	555,360.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	550,100	12,255,400
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 250
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2250
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Bluestone Developments
Approx. 37,417 sq. ft. of Lot 9 Union Pacific Place, location at corner of 13th and Cuming St.
Description: TIF funds for site remediation, renovation, redevelopment and construction of 4-story loft building with 1st floor retail, 2nd floor office, and 3rd & 4th floors studio apartments and related improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	374,200	3,024,900	2.17448	8,136.90	65,775.84
			Total	8,136.90	65,775.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	374,200	3,024,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 252
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2252
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: TBF Company, LLC Southern Valley Townhomes
Lots 3 through 12 Block 13 Brown Park and Lots 2 through 24 Block 16 Brown Park; Parcels were replatted; located between 17th and 18th Q and S Streets.
Description: Acquisition, demolition, redevelopment and expansion of a project area for creation of a new housing subdivision Southern Valley Townhomes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	396,000	0	2.17816	8,625.51	0.00
2011	449,600	0	2.17798	9,792.20	0.00
2012	85,100	0	2.17448	1,850.48	0.00
			Total	20,268.19	0.00

Current Year	Base Value	Excess Value
Residential	85,100	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 253
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2253
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Marcy Mason, LLC
Lots 1 through 35, Block 25, Leavenworth Business Place, together with the west half of the vacated 39th street; located at 39th and 40th Streets between Marcy and Mason Streets
Description: Acquistion, demolition, rehabilitation, total redevelopment and adaptive reuse of industrial project site into a 47-unit, market rate, mixed-use housing subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	308,900	0	2.17816	6,728.34	0.00
2011	308,900	0	2.17798	6,727.78	0.00
2012	308,900	0	2.17448	6,716.97	0.00
			Total	20,173.09	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	308,900	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 254
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2254
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Capitol Rows, LLC
Lot 2 Reeds Capitol Addition; located between 22nd and 24th Streets and Chicago to Davenport Streets
Description: Redevelopment of area between 22nd to 24th Streets and Chicago to Davenport Streets for 82 residential, multi-family units and a commerical bay.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	636,800	0	2.17816	13,870.52	0.00
2011	636,800	735,700	2.17798	13,869.38	16,023.40
2012	636,800	2,869,000	2.17448	13,847.09	62,385.83
			Total	41,586.99	78,409.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,800	2,869,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 255
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2255
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 828 South 17th St, LLC
Pt Vac 16st & Vac 17st & alley adj except PT for ST; Pt Lot 6 except for ST; Lots 7 & 8 except 10ft; Lots 9 & 10; Irreg N Pt LT 11 Block 7; Irreg SE Pt Lot 11 & S Pt Lot 12 & All Lot 13 & SE Pt Lot 14 & All Lots 15 through 20 & Nthly Pt Lots 21 & 22 Kountz & Ruths Additions
Parcel #3249-0006-15
Description: Provide for plant expansion and remodel of an existing building that will increase manufacturing capacity of current tenant and keep up with increasing sales demands.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	602,900	0	2.17816	13,132.13	0.00
2011	602,900	1,070,400	2.17798	13,131.04	23,313.10
2012	602,900	1,070,400	2.17448	13,109.94	23,275.63
			Total	39,373.11	46,588.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	602,900	1,070,400
Other	0	0

CTL Project Name TIF REDEVELOPMENT 256
Project Date 2010
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2256
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 1009 Capital Avenue, LLC
Lot 1 & 2, Block 92, Original City Omaha
Description: Renovation, restoration, expansion and conversion of two existing structures into three to four distinct office and/or retail spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	602,900	0	2.17816	13,132.13	0.00
2011	396,000	1,839,700	2.17798	8,624.80	40,068.30
2012	396,000	2,250,000	2.17448	8,610.94	48,925.80
			Total	30,367.87	88,994.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	396,000	2,250,000
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT 257
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2257
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Notre Dame Apartments, LLC
3501 State Street, Lot 1 Block 0, All Lot 1 Parcel#1848050086
Description: TIF funds to be used for conversion un-used and under utilized central and west wings Notre Dame Academy and Convent into 30 new apartments for seniors and renovation of 32 apartments in east wing (same building) into more energy efficient units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	636,000	522,600	2.17798	13,851.95	11,382.12
2012	636,000	2,454,000	2.17448	13,829.69	53,361.74
			Total	27,681.64	64,743.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,000	2,454,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 258
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2258
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Ames Plaza, LLC
5804 Ames Avenue, Benson Heights Lot 86 Block 0 except parts for RWY Parcel #0521045026
Description: TIF funds to be used for redevelopment of vacant and deteriorated property which will be developed into new mixed-use commercial, retail and office complex in addition to convenience storage on west side, lower level of structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	267,900	953,000	2.17798	5,834.81	20,756.15
2012	267,900	953,000	2.17448	5,825.43	20,722.79
			Total	11,660.24	41,478.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,900	953,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 259
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2259
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Piano Building, LLC
4900 Dodge St., Daugherty Place Lot 1, Parcel#0944320011
Description: TIF funds to provide for rehabilitation/retrofit and conversion of approx 14,600 sq ft historic Hillcrest Building, now known as Piano Buidling, into ground floor retail space with office above.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	448,700	0	2.17798	9,772.60	0.00
2012	448,700	1,000,900	2.17448	9,756.89	21,764.37
			Total	19,529.49	21,764.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	448,700	1,000,900
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 260
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2260
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Courtland Place No. 2, LLC Phase II
12th and Leavenworth
Description: TIF funds to provide for rehabilitation of project site through development of site with 16 residential units that provide for the completion of the SoMa Rowhouse redevelopment project of urban style residential housing downtown at 12th and Leavenworth.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	273,900	0	2.17798	5,965.49	0.00
2012	273,900	4,244,200	2.17448	5,955.90	92,289.28
			Total	11,921.39	92,289.28

Current Year	Base Value	Excess Value
Residential	273,900	4,244,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 261
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2261
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Midtown Properties, LLC
140 North 41st Street, Kilby Place Lot 25 Block 5, Lots 23-24 & 25 150 x 125, Parcel #1444980004
Description: TIF funds to be used to convert an under utilized surface parking lot in Joslyn Castle Neighborhood area into a new market-rate, residential townhome construction project which will consist of two buildings that will contain three townhome units per building; each unit will have three bedrooms and three bathrooms.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,000	0	2.17798	1,176.11	0.00
2012	54,000	576,600	2.17448	1,174.22	12,538.05
			Total	2,350.33	12,538.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,000	576,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 262
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2262
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Farm Credit Building, LLC
206 South 19th St. and 2021 Douglas St.
Description: TIF funds for adaptive re-use of Farm Credit Building located at 206 South 19th St. into a mixed-use commercial and residential redevelopment project, which is in the process of being designated historic. The office floors will be converted into market-rate apartment units, the ground floor will remain comercial space, and the 11th floor will be enlarged to house common-tenant amenities. Plan also includes renovation of Douglas Street Parking Garage and an underground passage way to Farm Credit Building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	2,100,000	0	2.17798	45,737.58	0.00
2012	2,100,000	7,718,200	2.17448	45,664.08	167,830.72
			Total	91,401.66	167,830.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,100,000	7,718,200
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 263
Project Date 2011
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2263
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Salem Village II Limited Partnership
3520 Lake Street, Salem Village Miami Heights RP 1 Lot 1 Block 0 All lot 1 Irreg 1.034 acres. Parcel #2144921004
Description: TIF funds for Phase II of the Salem Senior Housing Project at the Miami Heights Senior Development; a new 3-story midrise residential housing building with underground parking which comprises 27 two-bedroom affordable, senior living units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	9,400	0	2.17798	204.73	0.00
2012	9,400	908,100	2.17448	204.40	19,746.45
			Total	409.13	19,746.45

Current Year	Base Value	Excess Value
Residential	9,400	908,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 265
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2265
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: GTMC, LLC
2020 Avenue J East Street
Description: TIF funds used for construction of three-story building, approx. 34,000 sqft for 96 residential single room occupancy units plus common space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	36,400	584,200	2.17448	791.51	12,703.31
			Total	791.51	12,703.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,400	584,200
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 266
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2266
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Omaha Housing for the Homeless, LLC
1425 North 18th St.
Description: TIF funds used to construct building with 14 one-bedroom apartments to provide long-term shelter (18-24 months), a community room and offices for support service providers to meet with residents in professional/private setting.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	48,900	509,900	2.17448	1,063.32	11,087.67
			Total	1,063.32	11,087.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	48,900	509,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 267
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2267
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 3703 Davenport, LLC
3703 Davenport St.
Description: TIF funds used to phase in rehabilitation of the five apartment structures by overhauling electrical and mechanical systems in the buildings and rehabilitate each apartment to be one-bedroom units. Also construct six basement apartment units to meet ADA code.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,278,200	0	2.17448	27,794.20	0.00
			Total	27,794.20	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,278,200	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 268 | **Project Date** 2012 | **City** OMAHA
School : OMAHA 1 | **Class:** 5 | **CTL-ID#** 28-2268
Schcode: 28-0001 | **Unif/LC: 00-9000**

Remarks

Name of Project: Dundee Ridge Medical
4825 Dodge St.
Description: TIF funds used to convert an under-utilized vacant lot into a new one-story medical office building for new and expanded offices of Children's Physicians/Children's Hospital Medical Center. The building will consist of approximately 6,200 sq ft of Class "A" medical office space

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	107,000	868,900	2.17448	2,326.69	18,894.06
			Total	2,326.69	18,894.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,000	868,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 269 | **Project Date** 2012 | **City** OMAHA
School : OMAHA 1 | **Class:** 5 | **CTL-ID#** 28-2269
Schcode: 28-0001 | **Unif/LC: 00-9000**

Remarks

Name of Project: Lofts at 14th
802 South 14th St.
Description: TIF funds used to redevelop fomer Safeway Cab Building site. Convert project site into new 4-story building consisting of 42 apartments, comprised of a unit mix of studios, one and two bedroom units. Ground level will feature an entry plaza, elevator lobby and 37 enclosed parking stalls. A portion of the 2nd floor will provide an outdoor roof deck accessible to the building residents.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	435,600	260,700	2.17448	9,472.03	5,668.87
			Total	9,472.03	5,668.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	435,600	260,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 270 | **Project Date** 2012 | **City** OMAHA
School : OMAHA 1 | **Class:** 5 | **CTL-ID#** 28-2270
Schcode: 28-0001 | **Unif/LC: 00-9000**

Remarks

Name of Project: Park Avenue Redevelopment
2934 Leavenworth St.; 628, 710, 712, 804, & 846 Park Avenue: 709 & 713 South 30th Streets.
Description: TIF funds used for rehabilitating 137 market-rate units, 94 off-street parking stalls and 126 stalls of on-street perimeter parking. Project site spans three city blocks and is bordered by Park Avenue to the east, 30th St to the west, Mason St to the south, and St. Mary's St to the far north.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	991,100	83,300	2.17448	21,551.27	1,811.34
			Total	21,551.27	1,811.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	991,100	83,300
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 271 | **Project Date** 2012 | **City** OMAHA
School : OMAHA 1 | **Class:** 5 | **CTL-ID#** 28-2271
Schcode: 28-0001 | **Unif/LC: 00-9000**

Remarks

Name of Project: CO2 Omaha, LLC
1502 South 10th St.
Description: TIF funds used for CO2 housing project to create 9 apartment units within an urban residential environment. Consists of 1 four story residential building, housing 5 one bedroom and 4 two bedroom apartment units. Parking will be provided by an underground 16 stall secured parking garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	53,400	154,100	2.17448	1,161.17	3,350.87
			Total	1,161.17	3,350.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,400	154,100
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 272
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2272
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: 5203 Leavenworth, LLC
5203 Leavenworth
Description: TIF funds used for complete historical renovation of the Wohlner's Neighborhood Grocery Building, 18,000 sq ft, to create two retail bays.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	281,300	4,000	2.17448	6,116.81	86.98
			Total	6,116.81	86.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	281,300	4,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 273
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2273
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: Livestock Exchange Building, LLC
4910 & 4920 South So. 30th
Description: TIF funds used to construct two new four-story, mixed use buidlings. Each building, approximately 32,000 sq ft, will comprise clinics operated by One World Community Health Centers, Inc. and affordable senior housing units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	112,900	0	2.17448	2,454.99	0.00
			Total	2,454.99	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	112,900	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 275
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2275
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: Lanning-Lund, LLC
604 South 22nd St.
Description: TIF funds used for redevelopment of Rorick Apartments building for 200 market-rate units, electrical and mechanical systems, adjacent garage structure, and elevator system. The apartments will be a mixture of studios and one and two bedroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,590,300	2,676,200	2.17448	56,325.56	58,193.41
			Total	56,325.56	58,193.41

Current Year	Base Value	Excess Value
Residential	2,590,300	2,676,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 277
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2277
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: 1201 Howard, LLC
1201 Howard St.
Description: TIF funds used to redevelop and rehabilitate the project site to create a mixed-use development comprised of three commerical bays on the ground floor and market-rate apartment units above, a mix of 1 & 2 bedroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	217,800	0	2.17448	4,736.02	0.00
			Total	4,736.02	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	217,800	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 278
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2278
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: NO DO Zesto Development, LLC
12th and Mike Fahey Streets
Description: TIF funds used to redevelop project site and construct a mixed-use structure that will comprise Zesto serving ice cream, food and beverages, as well as a separate commericial bay for another retail operation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	203,600	117,700	2.17448	4,427.24	2,559.36
			Total	4,427.24	2,559.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,600	117,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 279
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2279
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Christian Worship Center New Visions Omaha VA
1417 North 18th St
Description: TIF funds used to construct building containing 26 one-bedroom apartments reserved for homeless US Veterans that will provide long-term shelter (18-24 months)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	26,300	656,000	2.17448	571.89	14,264.59
			Total	571.89	14,264.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,300	656,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 280
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2280
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 8th Street Towns, LLC
8th and Pacific Streets
Description: TIF funds used to construct a 47-unit, market-rate apartment building consisting of mostly studios and 6 two-bedroom units in addition to on-site parking

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	108,300	0	2.17448	2,354.96	0.00
			Total	2,354.96	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	108,300	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 281
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2281
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: The Barker Building, LLC
306 South 15th St
Description: TIF funds used for conversion and rehabilitation of the historic Barker Building. Convert a six story office building into 48- market-rate apartments with ground floor commercial

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	690,000	0	2.17448	15,003.91	0.00
			Total	15,003.91	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	690,000	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 284
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2284
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: United States Cold Storage, Inc.
4302 South 30th Street
Description: TIF funds used for redevelopment of approximately 13.49 acre site in two phases. First phase will demolish, clear and grade the current storage warehouse site. Second phase will construct new 124,000 sq ft facility that will consist of freezer space, a convertible freezer room, blast freezer, truck docks, rail docks, support area snd office/employee areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,792,500	0	2.17448	104,211.95	0.00
			Total	104,211.95	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,792,500	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 285
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2285
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Georgetown Aksarben, LLC
6349 South Cedar Plaza
Description: TIF funds used to construct new residential, mult-family 3-story structure consisting of 63 new market-rate apartments above an enlosed parking garage and use remaining portion as green space with covered picnic area with grills.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	532,200	0	2.17448	11,572.58	0.00
			Total	11,572.58	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	532,200	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 286
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2286
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: 2223 Dodge Street, LLC
2223 Dodge Street
Description: TIF funds used to convert and rehabiliate the former historic Northern Natural Gas building and adjacent surface parking lots. Convert existing office spaces to 194 market-rate apartment units. The unit mix will consist of one and two-bedroom units; two-thirds will be two-bedroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,300,000	0	2.17448	50,013.04	0.00
			Total	50,013.04	0.00

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

CTL Project Name TIF REDEVELOPMENT 287
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2287
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Park School Apartments
1320 South 29th St.
Description: TIF funds used for renovation of historic Park School Apartments, which consists of 24 two-bedroom units and parking

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	419,200	0	2.17448	9,115.42	0.00
			Total	9,115.42	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	419,200	0
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 288
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2288
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Roseland Theatre Apartments
4932 South 24th St
Description: TIF funds used to rehabilitate 17 apartment units and the underground parking of this structure. The commercial bays are in good condition and are not part of this project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	212,600	63,800	2.17448	4,622.94	1,387.32
			Total	4,622.94	1,387.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	212,600	63,800
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 289
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2289
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: Aksarben Apartments II, LLC
2121 South 64th Plaza
Description: TIF funds used for the construction of two residential structures consisting of 148 new efficiency, one and two-bedroom market-rate apartment units with enclosed parking garages. One structure will be a 3-story apartment building of 108 units with a first floor parking garage; the other structure will be a 2-story townhome-style building of 40 units with single car garages.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	903,500	0	2.17448	19,646.43	0.00
			Total	19,646.43	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	903,500	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 294
Project Date 2012
City OMAHA
School : RALSTON 54
Class: 3
CTL-ID# 28-2294
Schcode: 28-0054
Unif/LC: 00-9000

Remarks

Name of Project: Menard, Inc. LLC
4726 South 72nd Street and 7337 L Street
Description: TIF funds used for rehabilitation and redevelopment of the vacant site at 72nd and L Streest to construct a Menards Plaza.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,467,200	0	2.24498	100,287.75	0.00
			Total	100,287.75	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,467,200	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT 295
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2295
Schcode: 28-0001
Unif/LC: 00-9000

Remarks

Name of Project: TD Ameritrade HOTC Bldg, LLC
200 and 330 South 108th Avenue
Description: TIF funds used for repaving and resurfacing of street system in the commercial/office district area fo the Old Mill business district and installation of new pedestrian bridge across the Big Papio Creek and bicycle station/repair area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,627,200	19,820,600	2.17448	252,831.14	430,994.98
			Total	252,831.14	430,994.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,627,200	19,820,600
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT 299
Project Date 2012
City OMAHA
School : OMAHA 1
Class: 5
CTL-ID# 28-2299
Schcode: 28-0001
Unif/LC: 00-9000

Remarks
Name of Project: Ambassador Apartments, LLC
111 South 49th Street
Description: TIF funds used to renovate historic apartment building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,168,600	0	2.17448	25,410.97	0.00
			Total	25,410.97	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,168,600	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 10
Project Date 2006
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5459
Schcode: 28-0054

Remarks
Name of Project: Keystone Ralston, LLC
Lots 2 & 3, GT3 Replat 1 (72nd & Q Streets, Ralston)
Description: TIF funds used for site preparation, public improvements, acquisition of land, and other specific costs for the construction of an approximate 10,000 sq ft building on Lot 2 and an approximate 18,000 sq ft builidng on Lot 3 for commercial uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	732,800	0	2.19967	16,119.18	0.00
2007	732,800	0	2.14946	15,751.24	0.00
2008	732,800	733,500	2.15299	15,777.11	15,792.18
2009	732,800	2,021,400	2.21692	16,245.59	44,812.82
2010	732,800	2,158,600	2.24944	16,483.90	48,556.41
2011	732,800	2,158,600	2.23618	16,386.73	48,270.18
2012	715,200	2,136,600	2.24744	16,073.69	48,018.80
			Total	112,837.44	205,450.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	715,200	2,136,600
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 11
Project Date 2006
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5460
Schcode: 28-0054

Remarks
Name of Project: Shoppes at Lakeview
South 72nd & Q Streets
Description: TIF funds used for public, buildig and site improvements for mix commercial, retail and office use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	502,400	0	2.14946	10,798.89	0.00
2008	502,400	0	2.15299	10,816.62	0.00
2009	502,400	627,500	2.21692	11,137.81	13,911.17
2010	502,400	627,500	2.24944	11,301.19	14,115.24
2011	502,400	627,500	2.23618	11,234.57	14,032.03
2012	588,200	514,700	2.24744	13,219.44	11,567.58
			Total	68,508.52	53,626.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	588,200	514,700
Industrial	0	0
Other	0	0

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CTL Project Name TIF REDEVELOPMENT RALST 12
Project Date 2005
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5461
Schcode: 28-0054

Remarks
Name of Project: Hoifh Lakeview Village Apartments, LLC 5003 County Club Circle Description: TIF funds used for site and building improvements for modern multi-family use

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	750,000	268,000	2.14946	16,120.95	5,760.55
2008	750,000	268,000	2.15299	16,147.42	5,770.01
2009	750,000	268,000	2.21692	16,626.90	5,941.35
2010	750,000	268,000	2.24944	16,870.80	6,028.50
2011	750,000	268,000	2.23618	16,771.35	5,992.96
2012	750,000	268,000	2.24744	16,855.80	6,023.14
			Total	99,393.22	35,516.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	750,000	268,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 13
Project Date 2010
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5462
Schcode: 28-0054 **Unif/LC: 00-9000**

Remarks
Name of Project: KEYFM Lakeview, LLC
Lot 1 & 2, Lakeview Center Addtion Ralston and the remainder of Lakeview Golf Course property (parcel #0126080015) and Lot 1, GT3 Replat 1 (Parcel # 1222600250).
Description: Initial phase to develop on Lot 1, Lakeview Center is the construction of 252 apartments and public improvements to serve the development. Additional development will consist of residential, commercial and retail development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	780,500	0	2.24944	17,556.88	0.00
2011	780,500	0	2.23618	17,453.38	0.00
2012	174,200	15,482,000	2.24744	3,915.04	347,948.66
			Total	38,925.30	347,948.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	174,200	15,482,000
Industrial	0	0
Other	0	0

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COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT RALST 3
Project Date 1996
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5452
Schcode: 28-0054

Remarks

Name of Project: The Ralston A 72nd Street Self-Storage Redevelopment
Lots 1-7, Block 1; Lot 1 Block 2, parts of Lots 2 & 3, Block 2; and part of lot 1, Block 10; and parts of Block 11, First Addition to the Village of Ralston.
Description: Project consists of 20,000 sq ft of office and self-storage facilities providing for both inside and outside storage situated on approximately 2 1/2 acres.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1997	46,100	296,800	2.64615	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
2010	46,100	901,800	2.24944	1,036.99	20,285.45
2011	46,100	901,800	2.23618	1,030.88	20,165.87
2012	46,100	901,800	2.24744	1,036.07	20,267.41
			Total	16,803.61	273,508.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	46,100	901,800
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 4
Project Date 1999
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5453
Schcode: 28-0054

Remarks

Name of Project: Burlington Street Redevelopment
5700 South 75th Street
Description: TIF funds used for acquisition, demolition, grading and site preparation. Business is theatrical construction, warehouse and office space with additional ground for future development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	257,300	0	2.14095	5,508.66	0.00
2001	257,300	1,457,000	2.28059	5,867.96	33,228.20
2002	257,300	1,457,000	2.292	5,897.32	33,394.44
2003	257,300	1,457,000	2.39067	6,151.19	34,832.06
2004	257,300	1,604,140	2.39007	6,149.65	38,340.07
2005	257,300	1,604,100	2.36388	6,082.26	37,919.00
2006	257,300	1,604,100	2.19967	5,659.75	35,284.91
2007	257,300	1,604,100	2.14946	5,530.56	34,479.49
2008	257,300	1,604,100	2.15299	5,539.64	34,536.11
2009	257,300	1,604,100	2.21692	5,704.14	35,561.61
2010	257,300	1,776,400	2.24944	5,787.81	39,959.05
2011	257,300	1,776,400	2.23618	5,753.69	39,723.50
2012	257,300	1,776,400	2.24744	5,782.66	39,923.52
			Total	75,415.29	437,181.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	257,300	1,776,400
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT RALST 5
Project Date 2000
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5454
Schcode: 28-0054

Remarks

Name of Project: The Colonies at Cedar Crest (Venture Development Group, Inc. & Rosenthal Family, LLC)
Lots 1 - 25, The Colonies at Cedar Crest, an addition to the City of Ralston.
Description: TIF funds used for the purpose of puchasing land, installation of public improvements (streets, curb & gutter, water, sewer, other utilities and earthwork), site preparation, engineering, construction, landscaping and professional fees for the development of a residential community consisting of 24 single-family home lots, one larger lot intended for 2 townhouse and 12 condominiums on a site approximately 11 acres in total.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	227,100	255,300	2.292	5,205.13	5,851.48
2003	227,100	1,638,100	2.39067	5,429.21	39,161.57
2004	227,100	3,704,300	2.39007	5,427.85	88,535.36
2005	227,100	4,480,000	2.36388	5,368.37	105,901.82
2006	227,100	4,583,700	2.19967	4,995.45	100,826.27
2007	227,100	5,258,900	2.14946	4,881.42	113,037.95
2008	227,100	5,956,300	2.15299	4,889.44	128,238.51
2009	227,100	6,075,900	2.21692	5,034.63	134,697.84
2010	227,100	5,582,000	2.24944	5,108.48	125,563.74
2011	227,100	6,813,800	2.23618	5,078.36	152,368.83
2012	227,100	7,630,900	2.24744	5,103.94	171,499.86
			Total	56,522.28	1,165,683.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	227,100	7,630,900
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 6
Project Date 2000
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5455
Schcode: 28-0054

Remarks

Name of Project: Plywood, Inc.
5853 South 77th Street (corner of 77th & Serum Ave)
Description: TIF funds used for the purpose of land acquisition, demolition of existing building, installation of public utilities and site preparation for the development of a commercial/warehouse/office building of approximately 24,000 sq ft on a site of approximately 1.6 acres.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	119,100	809,600	2.292	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
2010	119,100	1,499,600	2.24944	2,679.08	33,732.60
2011	119,100	1,499,600	2.23618	2,663.29	33,533.76
2012	119,100	1,496,900	2.24744	2,676.70	33,641.93
			Total	29,642.46	387,951.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	119,100	1,496,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT RALST 7
Project Date 2000
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5456
Schcode: 28-0054

Remarks

Name of Project: Keystone Ralston, LLC.
Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivisiion in the City of Ralston.(SW corner of 72nd and Q Streets)
Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres.
Note: This project is in two phases and the base is being divided between the two projects. Reason for base change. City has the two Keystone Projects as

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	423,200	371,200	2.292	9,699.74	8,507.90
2003	423,200	2,044,900	2.39067	10,117.32	48,886.81
2004	412,200	5,076,800	2.39007	9,851.87	121,339.07
2005	561,800	6,304,900	2.36388	13,280.28	149,040.27
2006	412,200	7,462,000	2.19967	9,067.04	164,139.38
2007	412,200	7,462,000	2.14946	8,860.07	160,392.71
2008	412,200	7,462,000	2.15299	8,874.62	160,656.11
2009	412,200	7,657,700	2.21692	9,138.14	169,765.08
2010	412,200	6,864,800	2.24944	9,272.19	154,419.56
2011	412,200	6,864,800	2.23618	9,217.53	153,509.29
2012	412,200	7,167,000	2.24744	9,263.95	161,074.02
			Total	106,642.75	1,451,730.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	412,200	7,167,000
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT RALST 8
Project Date 2000
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5457
Schcode: 28-0054

Remarks

Name of Project: Keystone Ralston, LLC, Phase II (part of project 7)
Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivisiion in the City of Ralston.(SW corner of 72nd and Q Streets)
Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	82,000	402,800	2.39007	1,959.86	9,627.20
2005	231,600	1,713,000	2.36388	5,474.75	40,493.26
2006	231,600	2,989,000	2.19967	5,094.44	65,748.14
2007	231,600	2,989,000	2.14946	4,978.15	64,247.36
2008	231,600	2,989,000	2.15299	4,986.32	64,352.87
2009	231,600	2,989,000	2.21692	5,134.39	66,263.74
2010	231,600	2,989,000	2.24944	5,209.70	67,235.76
2011	231,600	4,361,200	2.23618	5,178.99	97,524.28
2012	231,600	4,361,200	2.24744	5,205.07	98,015.35
			Total	43,221.67	573,507.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	231,600	4,361,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT RALST 9
Project Date 2004
City RALSTON
School : RALSTON 54
Class: 3
CTL-ID# 28-5458
Schcode: 28-0054

Remarks

Name of Project: J & M Ralston Granary LLC
7401 & 7305 Main Street
Description: Site Acquisition, demolition and site preparation including re-locating utilities, re-grading, installing lighting and landscaping to transform the property into a regional destination center with tenants offering food and entertainment services, retail shopping, art galleries and artists workshopd with emphasis on the county western theme.
Valuation will began in 2005.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.39007	0.00	0.00
2005	1,032,100	250,700	2.36388	24,397.61	5,926.25
2006	1,032,100	833,900	2.19967	22,702.79	18,343.05
2007	1,032,100	833,900	2.14946	22,184.58	17,924.35
2008	1,032,100	833,900	2.15299	22,221.01	17,953.78
2009	1,032,100	1,137,900	2.21692	22,880.83	25,226.33
2010	1,032,100	1,137,900	2.24944	23,216.47	25,596.38
2011	1,032,100	1,406,700	2.23618	23,079.61	31,456.35
2012	1,032,100	1,406,700	2.24744	23,195.83	31,614.74
			Total	183,878.73	174,041.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,032,100	1,406,700
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT VALLEY 1
Project Date 2003
City VALLEY
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1571
Schcode: 28-0015

Remarks

Name of Project: Valley Shores
Lots 1-144 and Out Lots 1-8, Valley Shores Subdivision
Description: TIF funds used for infrastructure to develop approximately 140 lakeside homes and 4 commercial buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	638,300	1,091,800	2.21724	14,152.64	24,207.83
2007	638,300	4,797,800	2.22155	14,180.15	106,585.53
2008	638,300	10,223,800	2.22642	14,211.24	227,624.71
2009	638,300	14,429,700	2.20526	14,076.17	318,212.40
2010	638,300	17,328,800	2.12265	13,548.87	367,829.77
2011	638,300	18,221,800	2.14171	13,670.53	390,258.12
2012	638,300	18,537,800	2.12859	13,586.79	394,593.82
			Total	97,426.39	1,829,312.18

Current Year	Base Value	Excess Value
Residential	638,300	18,537,800
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT VALLEY 2
Project Date 2006
City VALLEY
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1572
Schcode: 28-0015

Remarks

Name of Project: Dial Land Development, Inc (Mallard Lake)
All the lots and lands included within the Mallard Lake Addition.
Description: TIF funds used to acquire, develop and rehabilitate the Mallard Lake area by constructing an approximately 149 lot single family housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	19,100	0	2.22642	425.25	0.00
2009	19,100	0	2.20526	421.20	0.00
2010	22,900	0	2.12265	486.09	0.00
2011	20,900	482,000	2.14171	447.62	10,323.04
2012	20,900	654,500	2.12859	444.88	13,931.62
			Total	2,225.04	24,254.66

Current Year	Base Value	Excess Value
Residential	20,900	654,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT VALLEY 3
Project Date 2009
City VALLEY
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1573
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks

Name of Project: Menard, Inc.
A tract of land in Seciton 6-T15-R9
Description: TIF funds used for developer to construct a truss manufacturing facility, trailer parking and loading facility, and sheet steel facilty together with all equipment necessary for the operation thereof.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,962,180	17,130	2.20526	43,271.17	377.76
2010	1,907,040	977,370	2.12265	40,479.78	20,746.14
2011	1,907,040	3,312,120	2.14171	40,843.27	70,936.01
2012	1,867,100	3,292,200	2.12859	39,742.90	70,077.44
			Total	164,337.12	162,137.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,686,900	3,292,200
Other	180,200	0

CTL Project Name TIF REDEVELOPMENT VALLEY 4
Project Date 2010
City VALLEY
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1574
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks

Name of Project: Mallard Lake
Lot 16 Mallard Lake Phase 1, Lots 23, 29, 36, 42, 43, 44, 45, 46 and 47; Mallard Lake Phase 1, Replat 1; Lots 1 & 3, Mallard Lake Phase 1, Replat 2, Lot 3, Mallard Lake Phase 1, Replat 3; and Lots 52 and 66 Mallard Lake Phase 2, Valley NE
Description: Project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	28,000	4,716,500	2.12265	594.34	100,114.79
2011	28,000	6,608,500	2.14171	599.68	141,534.90
2012	28,000	6,640,700	2.12859	596.01	141,353.27
			Total	1,790.03	383,002.96

Current Year	Base Value	Excess Value
Residential	28,000	6,640,700
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT VALLEY 5
Project Date 2011
City VALLEY
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1575
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Mallard Landing
Lots 2, 15, and 20 Mallard Lake Addition Phase 1; Lots 28, 30, 34, and 37 Mallard Lake Additions Phase 1, Replat Lots 53, 57, 65, and 69 Mallard Lake Addition Phase 2, Valley, NE
Description: TIF funds to be used for site acquisition and infrastructure installation for housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	18,200	2,870,000	2.14171	389.79	61,467.08
2012	22,000	4,907,300	2.12859	468.29	104,456.29
			Total	858.08	165,923.37

Current Year	Base Value	Excess Value
Residential	22,000	4,907,300
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT VALLEY 6
Project Date 2012
City VALLEY
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1576
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Mallard Landing Valley Proj #6
Lots 1 & 11 Mallard Lake Addition Phase 1; Lots 24, 25, 26, and 27 Mallard Lake Addition Phase 1, Replat 1; Lots 1 and 2 Mallard Lake Addition Phase 1, Replat 3; Lots 56, 60, and 64 Mallard Lake Addition Phase 2, Lots 75, 85, and 86 Mallard Lake Addition Phase 3, City of Valley
Description: TIF funds used for site acquisition and infrastructure installation for housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	249,500	0	2.12859	5,310.83	0.00
			Total	5,310.83	0.00

Current Year	Base Value	Excess Value
Residential	249,500	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 3
Project Date 2005
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1533
Schcode: 28-0015

Remarks
Name of Project: Homes at River Road, LLC
All the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: Developer will acquire and develop approximately 120 residential lots and related infrastructure to develop 18 lots as part of first phase. Thereafter, additional development will occur at the rate of 15 additional residential lots annually.
This plan was amended on 7/17/2006 to include additional lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	30,300	455,000	2.14914	651.19	9,778.59
2006	30,300	1,966,600	2.11707	641.47	41,634.30
2007	30,300	2,115,200	2.01694	611.13	42,662.31
2008	30,300	2,125,900	1.98671	601.97	42,235.49
2009	30,300	2,097,200	1.99846	605.53	41,911.70
2010	30,300	2,098,500	2.02107	612.38	42,412.15
2011	30,300	2,125,000	2.01384	610.19	42,794.11
2012	30,300	2,083,300	2.01362	610.13	41,949.75
			Total	4,943.99	305,378.40

Current Year	Base Value	Excess Value
Residential	30,300	2,083,300
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT WATERL 4
Project Date 2006
City WATERLOO
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1534
Schcode: 28-0015

Remarks
Name of Project: Homes at River Road, LLC #4
Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: This is part of the orginal Project #3 with the development of 15 additional residential lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	680,800	0	2.11707	14,413.01	0.00
2007	114,600	2,990,200	2.01694	2,311.41	60,310.54
2008	114,600	1,148,700	1.98671	2,276.77	22,821.34
2009	114,600	1,108,700	1.99846	2,290.24	22,156.93
2010	114,600	1,108,700	2.02107	2,316.15	22,407.60
2011	60,000	1,091,600	2.01384	1,208.30	21,983.06
2012	60,000	1,085,800	2.01362	1,208.17	21,863.88
			Total	26,024.05	171,543.35

Current Year	Base Value	Excess Value
Residential	60,000	1,085,800
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 5
Project Date 2007
City WATERLOO
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1535
Schcode: 28-0015

Remarks
Name of Project: Homes at River Road, LLC #5
Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: This is a continuation of Project # 3 to include 15 additional lots as originally planned.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	55,700	0	2.01694	1,123.44	0.00
2008	55,700	2,887,200	1.98671	1,106.60	57,360.27
2009	55,700	2,921,100	1.99846	1,113.14	58,377.02
2010	55,700	2,831,200	2.02107	1,125.74	57,220.53
2011	55,700	2,880,500	2.01384	1,121.71	58,008.63
2012	55,700	2,869,400	2.01362	1,121.59	57,778.82
			Total	6,712.22	288,745.27

Current Year	Base Value	Excess Value
Residential	55,700	2,869,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 6
Project Date 2007
City WATERLOO
School : DOUGLAS CO. WEST CO
Class: 3
CTL-ID# 28-1536
Schcode: 28-0015

Remarks
Name of Project: Properties Unlimited, LLC (Waterloo Business Park)
Tracts of land in Section 10-T15-R10
Description: TIF funds used for commercial land development and infrastructure improvements; architectural engineering and other eligible costs for the Waterloo Business Park.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	368,600	1,875,200	1.98671	7,323.01	37,254.79
2009	41,300	1,003,600	1.99846	825.36	20,056.54
2010	41,300	1,435,000	2.02107	834.70	29,002.35
2011	41,300	1,478,400	2.01384	831.72	29,772.60
2012	41,300	1,115,700	2.01362	831.63	22,465.98
			Total	10,646.42	138,552.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	41,300	1,115,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 28 DOUGLAS

CTL Project Name TIF REDEVELOPMENT WATERL 7
Project Date 2008
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1537
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Homes at River Road, LLC #7
Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Description: This is part of orginial # 3 which added 15 additional residential lots as orgininally planned.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	368,600	2,042,700	1.99846	7,366.32	40,822.54
2010	368,600	1,975,100	2.02107	7,449.66	39,918.15
2011	368,600	1,810,500	2.01384	7,423.01	36,460.57
2012	368,600	1,801,800	2.01362	7,422.20	36,281.40
			Total	29,661.19	153,482.66

Current Year	Base Value	Excess Value
Residential	368,600	1,801,800
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 8
Project Date 2009
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1538
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Homes at River Road (Dial)
Lots 23, 35 and 49, Homes at River Road, a subdivision located in the SW1/2 of the SE1/4 and the SE1/4 of the SW1/4 all in Section 10, T15 N, R10 E, and lots 74, 75, 76,77,78,88,90,91,93,98,108, and 109 of Homes at River Road, 1st Addition, located in SW1/2 of SE1/4 and SE1/4 of SW1/4 all in Section 10, T15 N, R10 E, Waterloo Village.
Description: Acquisition and infrastructure development; construct an approx. 108 lot housing development, phased in over 5 phases.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	47,700	619,800	2.02107	964.05	12,526.59
2011	47,700	910,300	2.01384	960.60	18,332.00
2012	47,700	870,500	2.01362	960.50	17,528.57
			Total	2,885.15	48,387.16

Current Year	Base Value	Excess Value
Residential	47,700	870,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF REDEVELOPMENT WATERL 9
Project Date 2012
City WATERLOO
School : DOUGLAS CO. WEST CO **Class:** 3 **CTL-ID#** 28-1539
Schcode: 28-0015 **Unif/LC: 00-9000**

Remarks
Name of Project: Homes at River Road
Lot 80 of Homes at River Road, 1st Addition in SW 1/2 of SE 1/4 and SE 1/4 of SW 1/4 Section 10-15-10, Waterloo
Description: TIF funds used for project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,100	124,500	2.01362	42.29	2,506.96
			Total	42.29	2,506.96

Current Year	Base Value	Excess Value
Residential	2,100	124,500
Commercial	0	0
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	19,112,100	324,027,420	414,478.14	7,018,948.36
Commercial	121,756,800	989,371,220	2,653,977.76	21,572,925.65
Industrial	24,071,900	104,991,300	522,885.89	2,283,458.04
other	180,200	0	3,835.72	0.00
Total	**165,121,000**	**1,418,389,940**	**3,595,177.52**	**30,875,332.06**

Project Count **213**

Tax Increment Financing (TIF) Report 2012

COUNTY: 29 DUNDY

CTL Project Name	Project Date	City	Remarks
TIF GAVILON GRAIN PROJ	2011	BENKELMAN	Name of Project: Gavilon Grain Project. Tract of land in Gov.Lots 2, 3, 4 and 5 Section 19 T1N R37W and the accretion thereto and part of SE 1/4 NE 1/4 and Gov Lot 1 Section 24 T1N R382, Benkelman Desription: TIF funds to be used for Gavilon Grain project and general infrastructure for blighted area.
School : DUNDY CO 117	**Class:** 3	**CTL-ID#** 29-1005	
Schcode: 29-0117			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	51,095	807,505	1.919293	980.66	15,498.38
2012	51,095	4,282,430	1.819887	929.87	77,935.38
			Total	1,910.53	93,433.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,095	4,282,430
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 29 DUNDY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	51,095	4,282,430	929.87	77,935.39
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**51,095**	**4,282,430**	**929.87**	**77,935.39**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 30 FILLMORE

CTL Project Name TIF ABE FAIRMONT LLC
Project Date 2006
City FAIRMONT
School : FILLMORE CENTRAL 25
Class: 3
CTL-ID# 30-0049
Schcode: 30-0025

Remarks
Name of Project: Advanced Bioenergy, LLC Various tracts of land in sections 36 and 31, 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.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	328,000	724,600	2.412886	7,914.27	17,483.77
2008	328,000	50,798,325	1.757414	5,764.32	892,736.88
2009	328,000	44,548,234	2.467115	8,092.14	1,099,056.16
2010	328,000	44,548,234	2.209966	7,248.69	984,500.83
2011	328,000	44,548,234	2.129925	6,986.15	948,843.97
2012	328,000	44,548,234	2.128633	6,981.92	948,268.38
			Total	42,987.49	4,890,889.99

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 CPI-LANSING LLC
Project Date 2012
City FAIRMONT
School : FILLMORE CENTRAL 25
Class: 3
CTL-ID# 30-0047
Schcode: 30-0025

Remarks
Name of Project: CPI-Lansing Inc.
Tract of land located in NW 1/4 and a tract of land 100 acres of NE 1/4, Sect. 26-8-3 Less RR ROW & Hiway ROW
Description: Site acquisition and site preparation for grain receiving and shipping facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	669,360	23,070	2.128633	14,248.22	491.08
			Total	14,248.22	491.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	0
Other	669,360	23,070

CTL Project Name TIF SHROPFER PROJ.
Project Date 2012
City FAIRMONT
School : FILLMORE CENTRAL 25
Class: 3
CTL-ID# 30-0048
Schcode: 30-0025

Remarks
Name of Project: Shropfer Proj.
W 84 ft Lots 2-10 Blk 1 East Addition Fairmont
Description: Site acquisition and improvement for repair shop

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	3,200	242,800	2.118182	67.78	5,142.96
			Total	67.78	5,142.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,200	242,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 30 FILLMORE

CTL Project Name	Project Date	City	Remarks
TIF THE ANDERSONS INC	1997	FAIRMONT	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#**	
Schcode: 30-0019		30-0051	

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
2010	13,100	2,502,300	2.209966	289.51	55,299.98
2011	13,100	2,502,300	2.129925	279.02	53,297.11
2012	13,100	2,502,300	2.128633	278.85	53,264.80
			Total	4,904.75	995,081.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,100	2,502,300
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 30 FILLMORE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	16,300	2,745,100	346.63	58,407.73
Industrial	328,000	44,548,234	6,981.92	948,268.41
other	669,360	23,070	14,248.22	491.08
Total	**1,013,660**	**47,316,404**	**21,576.77**	**1,007,167.21**

Project Count **4**

Tax Increment Financing (TIF) Report 2012

COUNTY: 32 FRONTIER

CTL Project Name	Project Date	City
TIF CURTIS REDVL PROJ 1	1999	CURTIS

School : MEDICINE VALLEY 125 **Class:** 3 **CTL-ID#** 32-9400

Schcode: 32-0125

Remarks

Name of Project: Curtis Leasing Corporation (BSB Construction Shop and Office)
Lots 1-4, Block 29, Original Town of Curtis
Description: TIF funds used for street and off-street parking and water line improvements for large shop and office complex of construction company.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	17,330	149,407	2.07624	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
2010	15,337	183,539	2.125397	325.97	3,900.94
2011	15,337	183,539	2.120916	325.28	3,892.70
2012	15,337	183,539	2.092279	320.89	3,840.14
			Total	4,351.87	43,801.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,337	183,539
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF CURTIS REDVL PROJ 2	1999	CURTIS

School : MEDICINE VALLEY 125 **Class:** 3 **CTL-ID#** 32-9405

Schcode: 32-0125

Remarks

Name of Project: Midwest Special Services
Lot 6, Tract 2, Lake Addition
Description: TIF funds used for landscaping and off-street parking for office complex of transportation company

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	3,605	87,923	2.07624	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
2010	3,929	133,187	2.125397	83.51	2,830.76
2011	3,929	133,187	2.120916	83.33	2,824.78
2012	3,929	133,187	2.092279	82.21	2,786.64
			Total	1,032.57	36,972.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,929	133,187
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 32 FRONTIER

CTL Project Name	Project Date	City
TIF WINFIELD INV LLC MOTEL&APT	2008	CURTIS

School : MEDICINE VALLEY 125 **Class:** 3 **CTL-ID#**

Schcode: 32-0125 32-9410

Remarks

Name of Project: Winfield Investments, LLC
Part of Lot 8, 1st Addition
Description: TIF funds used for the development, construction and equipping of an 11 unit motel including the installation of all necessary equipment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,672	0	2.201917	543.26	0.00
2009	24,672	906,110	2.165655	534.31	19,623.22
2010	24,672	1,060,946	2.125397	524.38	22,549.32
2011	24,672	1,060,946	2.120916	523.27	22,501.78
2012	24,672	1,060,946	2.092279	516.21	22,197.96
			Total	2,641.43	86,872.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,672	1,060,946
Industrial	0	0
Other	0	0

2012 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	1,377,672	919.31	28,824.74
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**43,938**	**1,377,672**	**919.31**	**28,824.74**

Project Count **3**

Tax Increment Financing (TIF) Report 2012

COUNTY: 33 FURNAS

CTL Project Name BEAVER CITY INVESTMENT CORP.
Project Date 1995
City BEAVER CITY
School : SOUTHERN VALLEY 540
Class: 3
CTL-ID# 33-8701
Schcode: 33-0540

Remarks
Name of Project: Beaver City Investment Corp.
Lots 6,7,8, Block 24, Original Town of Beaver City
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
2010	6,120	120,355	2.142719	131.13	2,578.87
2011	6,120	123,835	2.138368	130.87	2,648.06
2012	6,120	123,835	2.013604	123.23	2,493.56
			Total	2,646.88	46,340.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,120	123,835
Industrial	0	0
Other	0	0

CTL Project Name CAMBRIDGE COMM. DEVELP AGENCY
Project Date 2000
City CAMBRIDGE
School : CAMBRIDGE 21
Class: 3
CTL-ID# 33-8602
Schcode: 33-0021

Remarks
Name of Project: South Ridge Apartments, LLC
All of Block 13, First Addition to Cambridge
Description: TIF used to issue a bond to assist redeveloper rehabilitate the above real estate for use as a 16 unit affordable apartment complex for low to moderate income families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	965	352,420	2.155145	20.80	7,595.16
2002	965	352,420	2.262916	21.84	7,974.97
2003	965	399,910	2.335873	22.54	9,341.39
2004	965	443,350	2.494037	24.07	11,057.31
2005	965	443,350	2.461702	23.76	10,913.96
2006	965	443,350	2.368764	22.86	10,501.92
2007	965	428,930	2.402503	23.18	10,305.06
2008	965	401,605	2.237434	21.59	8,985.65
2009	965	312,575	2.076013	20.03	6,489.10
2010	965	344,835	2.177092	21.01	7,507.38
2011	965	380,535	2.150133	20.75	8,182.02
2012	965	238,860	2.032607	19.61	4,855.10
			Total	262.04	103,709.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	965	238,860
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 33 FURNAS

CTL Project Name	Project Date	City
CAMBRIDGE ETHANOL PLANT	2008	CAMBRIDGE

School : CAMBRIDGE 21 **Class:** 3 **CTL-ID#**

Schcode: 33-0021 33-8608

Remarks

Name of Project: Mid-America Agri Products, LLC
Lots 1-8 and 17-22, Block 1, First Addition and part of Blcok 2 and all of Block 3, Lockenour Addition.
Description: TIF funds for infrastructure including streets, water, sewer and lighting for the development of an ethanol plant to produce 44 million gallons of ethanol.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	145,305	16,691,890	2.237434	3,251.10	373,470.02
2009	145,305	16,691,890	2.076013	3,016.55	346,525.81
2010	145,305	15,344,915	2.177092	3,163.42	334,072.92
2011	145,305	15,736,370	2.150133	3,124.25	338,352.88
2012	145,305	14,942,285	2.032607	2,953.48	303,717.94
			Total	15,508.80	1,696,139.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	145,305	14,942,285
Other	0	0

2012 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	362,695	142.85	7,348.63
Industrial	145,305	14,942,285	2,953.48	303,717.93
other	0	0	0.00	0.00
Total	**152,390**	**15,304,980**	**3,096.33**	**311,066.56**

Project Count **3**

Tax Increment Financing (TIF) Report 2012

COUNTY: 34 GAGE

CTL Project Name	Project Date	City
TIF E ENERGY ADAMS	2006	ADAMS

School : DANIEL FREEMAN 34 **Class:** 3 **CTL-ID#** 34-8790

Schcode: 34-0034

Remarks

Name of Project: E Energy Adams, LLC
A tract of land in Sections 17-T6-R8 and 20-T6-R8
Description: TIF funds used for the development of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling, and shipping building, equipment and furnishings and ancillary facilities sufficient to produce, from corn, approximately 50 million gallons of anhyrous ethanol annually. It does not inlcude public roads.
City did not submit plan. Data from Notice to Divide Tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	194,290	3,990,685	2.328236	4,523.53	92,912.56
2008	194,290	38,291,305	2.322294	4,511.99	889,236.68
2009	194,290	38,291,305	2.268132	4,406.75	868,497.34
2010	194,290	38,330,900	2.245115	4,362.03	860,572.80
2011	190,555	34,869,165	2.220524	4,231.32	774,278.18
2012	190,555	32,217,590	2.245083	4,278.12	723,311.64
			Total	26,313.74	4,208,809.20

Current Year	Base Value	Excess Value
Residential	17,240	8,425
Commercial	0	0
Industrial	173,315	32,209,165
Other	0	0

CTL Project Name	Project Date	City
TIF AIRPORT PROJECT	2004	BEATRICE

School : BEATRICE 15 **Class:** 3 **CTL-ID#** 34-8782

Schcode: 34-0015

Remarks

Name of Project: Airport Authority (Tractor Supply, Husqvarna)
Lots 5-10, Beatrice Air Park 1st Subdivision & Lot 1, Beatrice Air Park 2nd Addition
Project Description: Street, water, sewer infrastructure and site improvements for commercial and industrial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	247,710	10,286,065	1.993815	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
2010	247,710	14,139,305	1.812123	4,488.81	256,221.60
2011	247,710	14,139,305	1.73414	4,295.64	245,195.34
2012	247,710	14,139,305	2.072314	5,133.33	293,010.80
			Total	38,467.07	2,087,187.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,405	1,295,185
Industrial	176,305	12,844,120
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 34 GAGE

CTL Project Name TIF BEATRICE BIODIESEL LLC
Project Date 2006
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8789
Schcode: 34-0015

Remarks

Name of Project: Beatrice BioDiesel, LLC
Lots 29-37, Gage County Industrial Park, 1st Subdivision
Description: TIF funds used for preparation and grading of the property and the intallation of paved streets, water, sewer and storm sewer services, landscaping and other required site improvements for the cosntruction of a plant that could produce as much as 30-50 million gallons of B-100 BioDiesel fuel annually and as a bi-product would produce 25,000 tons of a pharmaceutical grade glycerin.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	20,015	0	1.955657	391.42	0.00
2007	20,015	1,936,635	2.063393	412.99	39,960.40
2008	20,015	21,938,310	2.049294	410.17	449,580.48
2009	20,015	21,938,310	2.048582	410.02	449,424.26
2010	20,015	21,938,310	2.069272	414.16	453,963.30
2011	20,015	21,938,310	2.071625	414.64	454,479.52
2012	20,015	12,479,985	2.072314	414.77	258,624.48
			Total	2,868.17	2,106,032.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	20,015	12,479,985
Other	0	0

CTL Project Name TIF BESSEGGER
Project Date 2006
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8787
Schcode: 34-0015

Remarks

Name of Project:Toby and Teresa Bissegger
Lots 2-3, First Subdivision, and Lots 12-13, I.N. McConnell Subdvision
Description: TIF funds used for relocation of the city sanitary sewer, construction of a parking lot and water and sewer services to serve the construction of a 5,000 sq ft office building into 4 offices with parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	152,900	0	1.955657	2,990.20	0.00
2007	152,900	162,455	2.063393	3,154.93	3,352.08
2008	152,900	348,835	2.049294	3,133.37	7,148.66
2009	152,900	348,835	2.048582	3,132.28	7,146.16
2010	152,900	316,805	2.069272	3,163.92	6,555.56
2011	152,900	316,805	2.071625	3,167.51	6,563.02
2012	152,900	316,805	2.072314	3,168.57	6,565.20
			Total	21,910.78	37,330.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	152,900	316,805
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 34 GAGE

CTL Project Name	Project Date	City
TIF CONVNT CNTR CORNHSKR HSPT	1997	BEATRICE

School : BEATRICE 15 **Class:** 3 **CTL-ID#** 34-8781

Schcode: 34-0015

Remarks

Name of Project: Convention Center Project - Holiday Inn Hotel & Suites and Convention Center (Premier Management, Inc)
Portions of Lots 1 & 2 of the North Commerce Addtion, City of Beatrice
Description: TIF funds used for a parking lot construction and site improvements (water line, land acquisition, grading) for the preparation of a Holiday Inn Express with a convention center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1997	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
2010	26,500	2,681,030	2.069272	548.36	55,477.80
2011	26,500	2,681,030	2.071625	548.98	55,540.88
2012	26,500	2,681,030	2.072314	549.16	55,559.36
			Total	8,668.42	739,374.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,500	2,681,030
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF E-6 INVESTMENTS 1ST	2004	BEATRICE

School : BEATRICE 15 **Class:** 3 **CTL-ID#** 34-8783

Schcode: 34-0015

Remarks

Name of Project: E-6 Investments (Craig Willoughby)
W 40' of Lots 1-3 & E 40' of Lots 8-10 & all vac alley adj to Block 33, Glenover Addition
Description: TIF funds used to construct public streets, curbs and gutters, sanitary sewer and water mains for the development of residential single family homes. This project is part of 7 projects within E-6 Investments who will construct 11 single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	360	27,690	2.001224	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
2010	6,615	1,391,170	2.069272	136.88	28,787.12
2011	6,615	1,391,170	2.071625	137.04	28,819.84
2012	6,615	1,391,170	2.072314	137.08	28,829.42
			Total	1,105.16	195,094.48

Current Year	Base Value	Excess Value
Residential	6,615	1,391,170
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 34 GAGE

CTL Project Name TIF E-6 INVESTMENTS 2ND
Project Date 2004
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8784
Schcode: 34-0015

Remarks
Name of Project: E-6 Investments H, Inc
Lots 1-9, Block 42, Evan's First Additiion
Description: TIF funds used for preparation and grading of the property and the installation of paved streets with curb and gutters, water and sanitary sewer services, landscpaing and other required site improvements for the construction of 10 single-family dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
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
2010	3,430	586,575	2.069272	70.98	12,137.84
2011	3,860	749,730	2.071625	79.96	15,531.60
2012	3,860	749,730	2.072314	79.99	15,536.78
			Total	577.73	69,987.08

Current Year	Base Value	Excess Value
Residential	3,860	749,730
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF EVANS ADD & ZASTERA
Project Date 2004
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8788
Schcode: 34-0015

Remarks
Name of Project: E-6 Investments Lots 11-20, Block 41. Glenover Addition
Description: TIF funds used for preparation and grading of the property and the installation of paved streets with curb and gutters, water and sanitary sewer services, landscpaing and other required site improvements for the construction of 10 single-family dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	48,100	33,925	1.955657	940.67	663.46
2007	48,100	296,135	2.063393	992.49	6,110.42
2008	48,100	620,555	2.049294	985.71	12,717.02
2009	48,100	761,945	2.048582	985.37	15,609.04
2010	48,100	930,150	2.069272	995.32	19,247.32
2011	48,100	930,150	2.071625	996.45	19,269.20
2012	48,100	925,145	2.072314	996.78	19,171.90
			Total	6,892.79	92,788.36

Current Year	Base Value	Excess Value
Residential	48,100	925,145
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF FAKLER DEVELOPMENT 2012
Project Date 2012
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8793
Schcode: 34-0015

Remarks
Name of Project: Fakler Development LLC
Lot 9 Blk 1 Westons 2nd Addition Parcel #014839000, Beatrice
Description: Construct professional office building in the 1000 Block of North 6th Street

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	20,285	0	2.072314	420.37	0.00
			Total	420.37	0.00

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

Tax Increment Financing (TIF) Report 2012

COUNTY: 34 GAGE

CTL Project Name TIF PRECISE BLDG LLC
Project Date 2006
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8791
Schcode: 34-0015

Remarks
Name of Project: Precise Fabrication, LLC Lots 24, 26 and 27, Industrial Park, 2nd Addition Description: TIF funds used for street paving, water, sewer and site improvements to construct an industrial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	19,420	0	2.063393	400.71	0.00
2008	19,420	1,826,185	2.018669	392.03	36,864.64
2009	19,420	1,370,055	1.878965	364.90	25,742.86
2010	19,420	1,370,055	1.812123	351.91	24,827.08
2011	19,420	1,370,055	1.73414	336.77	23,758.68
2012	19,420	1,370,055	2.072314	402.44	28,391.84
			Total	2,248.76	139,585.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	19,420	1,370,055
Other	0	0

CTL Project Name TIF SOUTHWICK ENTERPRISES LLC
Project Date 2008
City BEATRICE
School : BEATRICE 15
Class: 3
CTL-ID# 34-8792
Schcode: 34-0015

Remarks
Name of Project: Southwick Enterprises, LLC
A tract of land in the SE corner of SE Quarter of Section 21, T4N, R6E.
Description: TIF funds used for the construction of an approximately 6,500 sq ft commercial/professional building development called NorthRidge Village located on the northwest corner of Sargent Street and Highway 77.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	158,585	0	2.018669	3,201.31	0.00
2009	158,585	89,555	1.878965	2,979.76	1,682.70
2010	158,585	572,270	1.812123	2,873.76	10,370.24
2011	158,585	572,270	1.73414	2,750.09	9,923.96
2012	158,585	779,620	2.072314	3,286.38	16,156.18
			Total	15,091.30	38,133.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,585	779,620
Industrial	0	0
Other	0	0

CTL Project Name TIF WYMORE REDEVLP PROJ
Project Date 2005
City WYMORE
School : SOUTHERN 1
Class: 3
CTL-ID# 34-8786
Schcode: 34-0001

Remarks
City did not submit plan after yearly notification.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,112,595	804,830	2.413632	123,399.23	19,425.64
2006	5,075,695	848,385	2.731571	138,646.21	23,174.28
2007	5,018,820	860,440	2.862817	143,679.63	24,632.80
2008	5,006,795	954,525	2.751113	137,742.59	26,259.98
2009	5,006,745	956,575	2.642655	132,311.00	25,278.98
2010	4,857,280	525,385	2.659271	129,168.24	13,971.34
2011	4,761,615	472,795	2.766446	131,727.51	13,079.62
2012	4,735,535	498,355	2.783357	131,806.84	13,871.10
			Total	1,068,481.25	159,693.74

Current Year	Base Value	Excess Value
Residential	3,530,240	459,645
Commercial	1,205,295	38,710
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,626,340	3,534,115	100,280.46	76,520.79
Commercial	1,614,685	5,111,350	42,031.51	106,198.47
Industrial	389,055	58,903,325	8,361.88	1,276,309.30
other	0	0	0.00	0.00
Total	**5,630,080**	**67,548,790**	**150,673.85**	**1,459,028.56**

Project Count **12**

Tax Increment Financing (TIF) Report 2012

COUNTY: 37 GOSPER

CTL Project Name TIF WHEATFIELD ADDITION LOT 12
Project Date 2010
City ELWOOD
School : ELWOOD 30
Class: 3
CTL-ID# 37-2704
Schcode: 37-0030

Remarks
Name of Project: Wheatfield Addition 12
Lot 12 Wheatfield Addition Elwood, 106 W. Rochelle St.
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	2,150	0	2.267762	48.76	0.00
2011	2,150	111,839	2.268275	48.77	2,536.82
2012	2,150	111,839	2.272931	48.87	2,542.02
			Total	146.40	5,078.84

Current Year	Base Value	Excess Value
Residential	2,150	111,839
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WHEATFIELD ADDITION LOT 14
Project Date 2008
City ELWOOD
School : ELWOOD 30
Class: 3
CTL-ID# 37-2702
Schcode: 37-0030

Remarks
Name of Project: Wheatfield Addition
Lot 14, Wheatfield Addition
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,150	96,318	2.2838	49.10	2,199.72
2009	2,150	105,119	2.284764	49.12	2,401.72
2010	2,150	105,119	2.267762	48.76	2,383.84
2011	2,150	108,552	2.268275	48.77	2,462.26
2012	2,150	108,552	2.272931	48.87	2,467.32
			Total	244.62	11,914.86

Current Year	Base Value	Excess Value
Residential	2,150	108,552
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WHEATFIELD ADDITION LOT 15
Project Date 2006
City ELWOOD
School : ELWOOD 30
Class: 3
CTL-ID# 37-2701
Schcode: 37-0030

Remarks
Name of Project: Wheatfield Addition
Lot 15, Wheatfield Addition
Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	2,150	77,813	2.267791	48.76	1,764.64
2008	2,150	107,318	2.2838	49.10	2,450.92
2009	2,150	113,759	2.284764	49.12	2,599.12
2010	2,150	113,759	2.267762	48.76	2,579.78
2011	2,150	113,506	2.268275	48.77	2,574.62
2012	2,150	113,506	2.272931	48.87	2,579.92
			Total	293.38	14,549.00

Current Year	Base Value	Excess Value
Residential	2,150	113,506
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 37 GOSPER

CTL Project Name	Project Date	City	Remarks
TIF WHEATFIELD ADDITION LOT 6	2012	ELWOOD	Name of Project: Wheatfield Addition Lot 6 Lot 6 Wheatfield Add, 101 W. Rochelle St., Elwood Village Description: TIF Funds used for new residential dwelling
School : ELWOOD 30	**Class:** 3	**CTL-ID#** 37-2705	
Schcode: 37-0030			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,150	0	2.272931	48.87	0.00
			Total	48.87	0.00

Current Year	Base Value	Excess Value
Residential	2,150	0
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 Lot 7, Wheatfield Addition Description: TIF funds used for residential development.
School : ELWOOD 30	**Class:** 3	**CTL-ID#** 37-2703	
Schcode: 37-0030			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,150	0	2.284764	49.12	0.00
2010	2,150	104,279	2.267762	48.76	2,364.80
2011	2,150	125,034	2.268275	48.77	2,836.12
2012	2,150	125,034	2.272931	48.87	2,841.94
			Total	195.52	8,042.86

Current Year	Base Value	Excess Value
Residential	2,150	125,034
Commercial	0	0
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 37 GOSPER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,750	458,931	244.34	10,431.18
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**10,750**	**458,931**	**244.34**	**10,431.18**

Project Count **5**

Tax Increment Financing (TIF) Report 2012

COUNTY: 40 HALL

CTL Project Name	Project Date	City
TIF CAIRO CENTURA HILLS PROJ	1996	CAIRO

School : CENTURA 100 **Class:** 3 **CTL-ID#** 40-5015

Schcode: 47-0100

Remarks

Name of Project: Centura Hills
Lots 13, 14, & 19 of Centura Hills Subdivision in the Village of Cairo.
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
2010	28,145	481,673	2.443541	687.73	11,769.88
2011	28,145	481,673	2.45171	690.03	11,809.22
2012	28,145	481,673	2.453002	690.40	11,815.44
			Total	11,405.59	209,227.08

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
TIF CAIRO CNCS PROJECT	1996	CAIRO

School : CENTURA 100 **Class:** 3 **CTL-ID#** 40-5010

Schcode: 47-0100

Remarks

Name of Project: CNCS Housing Project
Lots 1-6, Block 4, Second Addition to Village of Cairo.
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
2010	10,008	256,633	2.443541	244.55	6,270.92
2011	10,008	256,633	2.45171	245.37	6,291.90
2012	10,008	256,633	2.453002	245.50	6,295.22
			Total	4,055.69	86,894.15

Current Year	Base Value	Excess Value
Residential	10,008	256,633
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 40 HALL

CTL Project Name TIF CENTURA HILLS EAST PHASE I
Project Date 2006
City CAIRO
School : CENTURA 100
Class: 3
CTL-ID# 40-5016
Schcode: 47-0100

Remarks
Name of Project: Centura Hills East Project Phase 1 Tracts of land in Section 18, T12N, R11W Description: TIF funds used for infrastructure such as water and sewer to develop a housing development of 100 lots interwoven within a 9-hole golf course expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	103,448	93,161	2.538156	2,625.67	2,364.56
2008	103,448	1,237,754	2.49407	2,580.07	30,870.46
2009	103,448	977,470	2.480471	2,566.00	24,245.88
2010	103,448	1,370,280	2.451947	2,536.49	33,598.52
2011	103,448	1,842,116	2.459795	2,544.61	45,312.38
2012	103,448	1,842,116	2.46029	2,545.12	45,321.42
			Total	15,397.96	181,713.22

Current Year	Base Value	Excess Value
Residential	23,183	1,728,925
Commercial	80,265	113,191
Industrial	0	0
Other	0	0

CTL Project Name KEN-RAY LLC
Project Date 2011
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5034
Schcode: 40-0002

Remarks
Name of Project: Ken-Ray LLC, 107 & 203 East Stolley Park Road Lots 2 and 3 Equestrian Meadows Second Subdivision, Grand Island Description: Site acquisition, demolition and construction of a 17,500 sq. ft. commercial office building together with the required electrical, water, sanitary sewer and storm sewer extensions. In future, may also construct an additional 12,500 sq. ft. commercial office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	749,918	767,971	2.192339	16,440.76	16,836.52
2012	862,102	1,020,932	2.226701	19,196.43	22,733.10
			Total	35,637.19	39,569.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	862,102	1,020,932
Industrial	0	0
Other	0	0

CTL Project Name TIF ANIMAL MEDICAL CLINIC
Project Date 2006
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5021
Schcode: 40-0002

Remarks
Name of Project: Wile E. Investment Properties, LLC Part of Section 22, T11N, R9W Description: TIF funds used for construction of an approximately 4,700 sp ft one story wood, cement and brick building located on a 20,000 sp ft site for a veterinary clinic and pet hospital.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	78,431	158,626	2.074528	1,627.07	3,290.74
2008	78,431	462,211	2.082963	1,633.69	9,627.68
2009	78,431	448,342	2.107526	1,652.95	9,448.92
2010	78,431	448,342	2.123326	1,665.35	9,519.76
2011	78,431	448,342	2.192339	1,719.47	9,829.18
2012	78,431	448,342	2.226701	1,746.42	9,983.24
			Total	10,044.95	51,699.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,431	448,342
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 40 HALL

CTL Project Name TIF CASEY'S AT FIVE POINTS
Project Date 2010
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5026
Schcode: 40-0002

Remarks

Name of Project: Casey's at Five Points
Lots 1, 2, and 12 Gilbert's Subdiv Block 1 Gilbert's Second Addition and all of Park Reserve of Resubdivision of Block 1 Giblert's Second Addition, except triangle tract deeded to City Grand Island
Description: Acquistion of real estate 1700 block North Eddy and North Broadwell (Five Points area); demolition of existing Casey's General Store at 1814 N. Eddy and construction of a new 3950 sqft one story building and related structures and site improvements for Casey's Convenience Store with the sale of gasoline and other petroleum products. The developer will also be responsible for replacing an existing water line that crosses the properties connecting mains in Broadwell Avenue and Eddy Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	172,713	408,199	2.123326	3,667.26	8,667.40
2011	172,713	408,199	2.192339	3,786.45	8,949.10
2012	172,713	408,199	2.226701	3,845.80	9,089.38
			Total	11,299.51	26,705.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	172,713	408,199
Industrial	0	0
Other	0	0

CTL Project Name TIF CHERRY PARK TWO
Project Date 1998
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5006
Schcode: 40-0002

Remarks

Name of Project: GI Cherry Park, LTD, Phase II
Lot 1, GILI Subdivision
Description: Redevelopment project to construct 60 units of low income multi-family housing, plus an administrative/day care building. Tax increment used to fund public improvements to the project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	9,942	284,358	2.17073	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
2010	9,942	3,043,247	2.123326	211.10	64,618.06
2011	9,942	3,043,247	2.192339	217.96	66,718.30
2012	9,942	2,699,860	2.226701	221.38	60,117.80
			Total	2,955.12	825,391.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,942	2,699,860
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 40 HALL

CTL Project Name TIF GENTLE DENTAL
Project Date 2002
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5007
Schcode: 40-0002

Remarks
Name of Project: Gentel Dental (RSF LTD)
Lots 1 & 2, Block 18, Arnold and Abbott Addition
Description: TIF funds used for renovation of vacant building into dental office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	178,862	0	2.125279	3,811.31	0.00
2003	178,862	158,820	2.194795	3,925.65	3,485.77
2004	178,862	164,389	2.018119	3,609.65	3,317.57
2005	178,862	164,389	2.042092	3,652.53	3,356.98
2006	178,862	161,100	2.048734	3,664.41	3,300.52
2007	178,862	171,113	2.074528	3,710.54	3,549.78
2008	168,849	215,710	2.082963	3,517.06	4,493.16
2009	168,849	215,710	2.107526	3,558.54	4,546.14
2010	168,849	215,710	2.123326	3,585.21	4,580.22
2011	168,849	215,710	2.192339	3,701.74	4,729.10
2012	168,849	215,710	2.226701	3,759.76	4,803.22
			Total	40,496.40	40,162.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	168,849	215,710
Industrial	0	0
Other	0	0

CTL Project Name TIF ISLAND PET RESORT A.BRUNS
Project Date 2006
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5020
Schcode: 40-0002

Remarks
Name of Project: Dennis W. Bruns and Ann E. Bruns Lot 2, Bruns Subdivision
Description: TIF funds used for the construction of an approximately 4704 sp ft one story building for pet boarding and daycare plus grooming and training.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	61,959	466,580	2.074528	1,285.36	9,679.34
2008	61,959	466,580	2.082963	1,290.58	9,718.68
2009	61,959	505,816	2.107526	1,305.80	10,660.20
2010	61,959	620,030	2.123326	1,315.59	13,165.26
2011	61,959	620,030	2.192339	1,358.35	13,593.16
2012	61,959	620,030	2.226701	1,379.64	13,806.22
			Total	7,935.32	70,622.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,959	620,030
Industrial	0	0
Other	0	0

CTL Project Name TIF JOHN SCHULTE PROJ
Project Date 2011
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5028
Schcode: 40-0002

Remarks
Name of Project: John Schulte Project
Corder of Anna St. and Lincoln Ave. W1/2 of W1/2 Block 16 Windolph's Addition to City of Grand Island
Description: TIF funds for acquisition, demolition existing structure, and build 4 unit apartment building, 3,922 total square foot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	63,684	205,973	2.192339	1,396.17	4,515.62
2012	63,684	230,786	2.226701	1,418.05	5,138.92
			Total	2,814.22	9,654.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,684	230,786
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 40 HALL

CTL Project Name TIF POPLAR STREET WATER LINE
Project Date 2011
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5029
Schcode: 40-0002

Remarks

Name of Project: Poplar Street Water Line
Part of County Subdivision W1/2 Section 10 T11 R9 South of 12th St. and 137' east of Poplar St. Lots 8-14 Blk 2, Lots 1-7 Blk 3,
Lots 1-12 Blk 5, and Lots 7-15 Blk 6 all in Pleasant Hill Addition, Lots 1 & 2 Nagorski Subdiv., and all public right-of-way adjacent to properties.
Description: TIF funds to be used for construction of 8" water main between 9th St. and 12th St. along Poplar St. and necessary water service taps to support existing and future development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,155,016	163,453	2.192339	25,321.87	3,583.44
2012	1,155,016	302,449	2.226701	25,718.75	6,734.64
			Total	51,040.62	10,318.08

Current Year	Base Value	Excess Value
Residential	913,477	280,888
Commercial	241,539	21,561
Industrial	0	0
Other	0	0

CTL Project Name TIF PROCON DEVELOPMENT PROJ
Project Date 2003
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5008
Schcode: 40-0002

Remarks

Name of Project: Procon Development Company, LLC
208 North Pine Street (Lot 8, Block 66, Original Town)
Description: Acquisition, demolition, renovation, improving and equipping the Grand Island Old City Hall Building into offices.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	186,870	0	2.194795	4,101.41	0.00
2004	186,870	0	2.018119	3,771.26	0.00
2005	186,870	860,260	2.073445	3,874.65	17,837.02
2006	186,870	864,654	2.077412	3,882.06	17,962.42
2007	186,870	864,654	2.097903	3,920.35	18,139.60
2008	186,870	864,654	2.102703	3,929.32	18,181.10
2009	186,870	864,654	2.125442	3,971.81	18,377.72
2010	186,870	864,654	2.142316	4,003.35	18,523.62
2011	186,870	864,654	2.211905	4,133.39	19,125.32
2012	186,870	864,654	2.245955	4,197.02	19,419.74
			Total	39,784.62	147,566.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	186,870	864,654
Industrial	0	0
Other	0	0

CTL Project Name TIF PROCON DVLP GEDDES ST APT
Project Date 2007
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5023
Schcode: 40-0002

Remarks

Name of Project: Procon Development Company, LLC (Geddes St.)
1703, 1711, 1719, 1803 and 1809 East Capitol Ave
Lots 1-3, Goodrich Second Subdivision
Lots 1-2, Sunny Side Second Subdivision
Description: TIF funds used for the the purposes of building 5-4 unit buiildings with handicapped accessible apartments and attached garages. Each building will be 5,712 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	27,498	58,240	2.082963	572.77	1,213.12
2009	27,498	1,372,622	2.107526	579.53	28,928.38
2010	27,498	1,427,989	2.123326	583.87	30,320.86
2011	27,498	1,272,207	2.192339	602.85	27,891.10
2012	27,498	1,272,207	2.226701	612.30	28,328.24
			Total	2,951.32	116,681.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,498	1,272,207
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 40 HALL

CTL Project Name TIF SKAGWAY AT 5 PTS
Project Date 2012
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5033
Schcode: 40-0002

Remarks
Name of Project: Skagway at 5 Points Wilmar Realty LLC
Skag-way Subdivision Lots 1 and 2
Description: Site acquisition, demolition and construction of exterior façade and interior remodeling Skagway supermarket building together with additional parking lot expansion

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,252,800	826,781	2.226701	50,163.12	18,409.94
			Total	50,163.12	18,409.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,252,800	826,781
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTH POINT DEVLP HOTEL
Project Date 2008
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5024
Schcode: 40-0002

Remarks
Name of Project: South Pointe LLC Hotel Project
2623/2707/2709 South Locust
Description: TIF funds used for the development of 80+room hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,722	0	2.107526	4,946.83	0.00
2010	234,722	1,982,866	2.123326	4,983.91	42,102.70
2011	234,722	3,951,300	2.192339	5,145.90	86,625.90
2012	234,722	3,951,300	2.226701	5,226.56	87,983.64
			Total	20,303.20	216,712.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,722	3,951,300
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTHEAST CROSSING LLC
Project Date 2006
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5022
Schcode: 40-0002

Remarks
Name of Project: Southeast Crossings, LLC Lots 5-8, Block 16, South Grand Island Description: TIF funds used for the construction of 7,780 sp ft metal building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	232,690	0	2.074528	4,827.22	0.00
2008	232,690	432,046	2.082963	4,846.85	8,999.34
2009	232,690	583,193	2.107526	4,904.00	12,290.92
2010	232,690	583,193	2.123326	4,940.77	12,383.10
2011	232,690	583,193	2.192339	5,101.35	12,785.56
2012	232,690	583,193	2.226701	5,181.31	12,985.98
			Total	29,801.50	59,444.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	232,690	583,193
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 40 HALL

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#** 40-5025	
Schcode: 40-0002			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	204,670	0	2.107526	4,313.47	0.00
2010	20,467	77,555	2.123326	434.58	1,646.74
2011	20,467	279,830	2.192339	448.71	6,134.82
2012	20,467	279,830	2.226701	455.74	6,230.98
			Total	5,652.50	14,012.54

Current Year	Base Value	Excess Value
Residential	20,467	279,830
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TOKEN PROPERTIES(ENCKPRJ)	2012	GRAND ISLAND	Name of Project: Token Properties Lot 8 Blk 31 Packer & Barr's Second Addition Description: Demolish an existing dwelling, site work and replace with duplex
School : GRAND ISLAND 2	**Class:** 3	**CTL-ID#** 40-5032	
Schcode: 40-0002			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	14,507	129,933	2.226701	323.03	2,893.22
			Total	323.03	2,893.22

Current Year	Base Value	Excess Value
Residential	14,507	129,933
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF U-SAVE 4TH ST PHARMACY	2011	GRAND ISLAND	Name of Project: Pharmacy Properties LLC 4th St. Corner of 4th St. and Cedar St. Lots 3 & 4 Block 39 Grand Island Original Town Description: TIF funds to be used for acquistion, site preparation for construction and infrastructure for a 3,150 sq.ft. commercial building to be used as a pharmacy.
School : GRAND ISLAND 2	**Class:** 3	**CTL-ID#** 40-5027	
Schcode: 40-0002			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	39,495	478,629	2.192339	865.86	10,493.18
2012	39,495	478,629	2.226701	879.44	10,657.64
			Total	1,745.30	21,150.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,495	478,629
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 40 HALL

CTL Project Name TIF WALNUT CONDOMINIUM PROJ
Project Date 2004
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5009
Schcode: 40-0002

Remarks
Name of Project: Walnut Housing, LTD
Units A, B, C, D, E, F, G, H, I, and J, Old Walnut, a Condominium in the of Grand Island
Description: TIF funds used for site acquisition, site clearing & demolition, steeet, utility mains and street lights improvemvents, sidewalks, utility extensions and exterior renovations improvements to renovate the Old Walnut School into approximately 88 units of affordable housing, approximately 1,000 sq ft of commercial office space, and an auditorium/theater.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	107,150	110,234	2.018119	2,162.41	2,224.65
2005	107,150	3,063,018	2.042092	2,188.10	62,549.64
2006	107,150	3,067,072	2.048734	2,195.22	62,836.14
2007	107,150	3,067,072	2.074528	2,222.86	63,627.26
2008	107,150	3,067,072	2.082963	2,231.89	63,885.98
2009	107,150	3,067,072	2.107526	2,258.21	64,639.34
2010	107,150	3,067,072	2.123326	2,275.14	65,123.94
2011	107,150	3,067,072	2.192339	2,349.09	67,240.62
2012	107,150	3,067,072	2.226701	2,385.91	68,294.52
			Total	20,268.83	520,422.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,150	3,067,072
Industrial	0	0
Other	0	0

CTL Project Name TIF WENN HOUSING PROJ
Project Date 2012
City GRAND ISLAND
School : GRAND ISLAND 2
Class: 3
CTL-ID# 40-5031
Schcode: 40-0002

Remarks
Name of Project: Wenn Housing Proj
Lot 267 and Lot 268 West Lawn Addition
Description: Demolish an existing dwelling, site work & replace with duplex unit

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	19,523	0	2.226701	434.72	0.00
			Total	434.72	0.00

Current Year	Base Value	Excess Value
Residential	19,523	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF PIONEER TRAIL ENERGY
Project Date 2007
City WOOD RIVER
School : WOOD RIVER HIGH 83
Class: 3
CTL-ID# 40-5030
Schcode: 40-0083

Remarks
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)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	238,679	928,853	2.368427	5,652.94	21,999.20
2008	238,679	13,749,407	2.315128	5,525.72	318,316.38
2009	238,679	30,638,677	2.28083	5,443.86	698,816.14
2010	238,679	30,638,677	2.287367	5,459.46	700,818.98
2011	238,679	30,638,677	2.313107	5,520.90	708,705.38
2012	238,679	29,930,388	2.284976	5,453.76	683,902.18
			Total	33,056.64	3,132,558.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	238,679	29,930,388
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 40 HALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,001,165	2,676,209	22,369.75	64,210.51
Commercial	5,087,533	47,234,508	113,710.40	1,070,734.11
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**6,088,698**	**49,910,717**	**136,080.15**	**1,134,944.62**

Project Count **22**

Tax Increment Financing (TIF) Report 2012

COUNTY: 41 HAMILTON

CTL Project Name	Project Date	City
TIF AURORA TRAVEL CENTER	2003	AURORA

School : AURORA 4R **Class:** 3 **CTL-ID#** 41-0665

Schcode: 41-0504

Remarks

Name of Project: Love's Travel Stops & County Stores, Inc.
Lot 1, Woodward 1st Addition
Description: TIF funds used for paying of project infrastructure costs including such obligations as extension of potable water mains, and sanitary sewer mains to the boundary line of project property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	19,444	0	1.997132	388.32	0.00
2004	19,444	985,091	2.007858	390.41	19,779.23
2005	19,444	1,208,321	2.000365	388.95	24,170.83
2006	19,444	1,208,321	2.136856	415.49	25,820.08
2007	19,444	1,208,321	1.973713	383.77	23,848.79
2008	19,444	1,208,321	1.989851	386.91	24,043.79
2009	19,444	2,759,306	1.97745	384.50	54,563.90
2010	19,444	3,013,831	1.982578	385.49	59,751.55
2011	19,445	3,013,830	1.971828	383.42	59,427.54
2012	19,445	3,123,080	1.941491	377.52	60,634.32
			Total	3,884.78	352,040.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,445	3,123,080
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF AURORA WEST PROJ 1	2006	AURORA

School : AURORA 4R **Class:** 3 **CTL-ID#** 41-0685

Schcode: 41-0504

Remarks

Name of Project: Aurora Cooperative Elevator Company and Aurora Development Corp. Lot 1 Aurora West Subdivision Description: TIF funds used for public improvements for a 75,000 sq ft warehouse storage facility including office and parking areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	216,584	5,022,523	1.973713	4,274.75	99,130.19
2008	216,584	11,667,831	1.989851	4,309.70	232,172.46
2009	216,584	11,383,930	1.97745	4,282.84	225,111.53
2010	216,584	12,341,060	1.982578	4,293.95	244,671.13
2011	216,584	13,661,660	1.971828	4,270.66	269,384.44
2012	216,584	14,318,815	1.941491	4,204.96	277,998.52
			Total	25,636.86	1,348,468.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	216,584	14,318,815
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 41 HAMILTON

CTL Project Name TIF HOPE FURNITURE PROJ
Project Date 2005
City AURORA
School : AURORA 4R
Class: 3
CTL-ID# 41-0670
Schcode: 41-0504

Remarks
Name of Project: Hope Furniture Expansion Project
1014 13th Street, Aurora
Description: TIF funds used for public improvements (streets, alleys, sidewalks) for the construction of buildings and related improvements in the Hope Furniture expansion project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	13,210	5,000	2.136856	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
2010	13,210	217,485	1.982578	261.90	4,311.81
2011	13,210	217,485	1.971828	260.48	4,288.44
2012	13,210	217,485	1.941491	256.47	4,222.46
			Total	1,845.94	24,951.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,210	217,485
Industrial	0	0
Other	0	0

CTL Project Name TIF WETHERINGTON
Project Date 2006
City AURORA
School : AURORA 4R
Class: 3
CTL-ID# 41-0680
Schcode: 41-0504

Remarks
Name of Project: William K. Wetherington and Julie K. Wietherington Lot 2Wetherington Subdivision Description: TIF funds used for private improvements consisting of the new retail building and parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	17,825	400,400	1.973713	351.81	7,902.75
2008	17,825	400,400	1.989851	354.69	7,967.36
2009	73,220	725,293	1.97745	1,447.89	14,342.30
2010	73,220	878,555	1.982578	1,451.64	17,418.04
2011	73,220	878,555	1.971828	1,443.77	17,323.62
2012	73,220	882,890	1.941491	1,421.56	17,141.26
			Total	6,471.36	82,095.33

Current Year	Base Value	Excess Value
Residential	3,603	241,602
Commercial	69,617	641,288
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,603	241,602	69.95	4,690.68
Commercial	102,272	3,981,853	1,985.60	77,307.32
Industrial	216,584	14,318,815	4,204.96	277,998.50
other	0	0	0.00	0.00
Total	**322,459**	**18,542,270**	**6,260.51**	**359,996.50**

Project Count 4

Tax Increment Financing (TIF) Report 2012

COUNTY: 42 HARLAN

CTL Project Name TIF JOE CAMERA ALMA
Project Date 2002
City ALMA
School : ALMA
Class: 3
CTL-ID# 42-1900
Schcode: 42-0002

Remarks
Name of Project: Joe Camera
Lot 9, Block 13, Original Town
Note: Data of base from City. Not reported on CTL
Decription: TIF funds used for remodeling and refurbishing a vacant building .

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	23,390	0	2.17024	507.62	0.00
2003	23,390	0	2.17908	509.69	0.00
2004	23,390	11,920	2.22085	519.46	264.73
2005	23,390	15,500	2.19296	512.93	339.91
2006	23,390	19,205	2.18492	511.05	419.61
2007	23,390	20,030	2.237322	523.31	448.14
2008	23,390	20,030	2.102479	491.77	421.13
2009	23,390	20,030	2.067639	483.62	414.15
2010	23,390	20,030	2.076911	485.79	416.01
2011	23,390	20,030	2.03935	477.00	408.48
2012	23,390	20,030	1.986521	464.65	397.90
			Total	5,486.89	3,530.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,390	20,030
Industrial	0	0
Other	0	0

CTL Project Name TIF LODGING ENTERPRISES LLC
Project Date 2005
City ALMA
School : ALMA 2
Class: 3
CTL-ID# 42-1915
Schcode: 42-0002

Remarks
Name of Project: Harlan Lodging Enterprises
A tract of Land in the McDowell Frieling Addition
Description: TIF funds used for the contruction and operation of a Super 8 Motel consisting of approximately 45 rooms.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	57,400	1,217,340	2.102479	1,206.82	25,594.32
2009	57,400	2,037,700	2.067639	1,186.82	42,132.28
2010	57,400	2,037,700	2.076911	1,192.15	42,321.22
2011	57,400	2,037,700	2.03935	1,170.59	41,555.84
2012	57,400	2,037,700	1.986521	1,140.26	40,479.34
			Total	5,896.64	192,083.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	2,037,700
Industrial	0	0
Other	0	0

CTL Project Name TIF MATT NISSEN
Project Date 2005
City ALMA
School : ALMA
Class: 3
CTL-ID# 42-1910
Schcode: 42-0002

Remarks
Name of Project: Auto Creations Body Shop
918 Highway 183, Alma
Description: TIF funds used for the construction of an auto body repair shop

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	11,685	140,280	2.18492	255.31	3,065.01
2007	11,685	141,780	2.237322	261.43	3,172.08
2008	11,685	141,780	2.102479	245.67	2,980.89
2009	11,685	141,780	2.067639	241.60	2,931.50
2010	11,685	141,780	2.076911	242.69	2,944.64
2011	11,685	141,780	2.03935	238.30	2,891.40
2012	11,685	141,780	1.986521	232.12	2,816.50
			Total	1,717.12	20,802.02

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 2012

COUNTY: 42 HARLAN

CTL Project Name	Project Date	City	Remarks
TIF TRIPE MOTOR	2005	ALMA	Name of Project: Tripe Motor Company 814 Highway 183, Alma Description: TIF funds used for an addition to the existing business building
School : ALMA	**Class:** 3	**CTL-ID#** 42-1905	
Schcode: 42-0002			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	104,590	116,390	2.18492	2,285.21	2,543.03
2007	104,590	116,895	2.237322	2,340.02	2,615.32
2008	104,590	116,895	2.102479	2,198.98	2,457.69
2009	104,590	116,895	2.067639	2,162.54	2,416.97
2010	104,590	116,895	2.076911	2,172.24	2,427.81
2011	104,590	116,895	2.03935	2,132.96	2,383.90
2012	104,590	116,895	1.986521	2,077.70	2,322.14
			Total	15,369.65	17,166.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,590	116,895
Industrial	0	0
Other	0	0

2012 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	3,914.74	46,015.87
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**197,065**	**2,316,405**	**3,914.74**	**46,015.87**

Project Count **4**

Tax Increment Financing (TIF) Report 2012

COUNTY: 45 HOLT

CTL Project Name TIF ATKINSON MOTEL PROJ
Project Date 2005
City ATKINSON
School : WEST HOLT 239
Class: 3
CTL-ID# 45-8613
Schcode: 45-0239

Remarks
Name of Project: Atkinson Motel, LLC
Lots 1-5, Block 1 and Lots 1-4, Block 2, Wixon's Third Addition
Description: TIF funds used for infrastructure and real estate improvements for use as a 16-unit motel facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	6,450	265,845	2.109699	136.08	5,608.52
2007	6,450	522,880	2.121787	136.86	11,094.40
2008	6,450	522,880	2.163137	139.52	11,310.62
2009	6,450	522,880	1.962635	126.59	10,262.22
2010	6,450	523,880	1.879445	121.22	9,846.04
2011	6,450	523,880	1.807025	116.55	9,466.64
2012	6,450	523,880	1.772754	114.34	9,287.10
			Total	891.16	66,875.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,450	523,880
Industrial	0	0
Other	0	0

CTL Project Name TIF GOKIE PROJECT
Project Date 1998
City ATKINSON
School : ATKINSON ELEM 21
Class: 1
CTL-ID# 45-8612
Schcode: 45-0021

Remarks
Name of Project: IV J's Subdivision (Gokie Project I & II)
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
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
2010	8,490	1,285,065	1.879445	159.56	24,152.10
2011	8,491	1,352,930	1.807025	153.43	24,447.80
2012	8,491	1,591,915	1.772754	150.52	28,220.70
			Total	2,256.19	210,810.89

Current Year	Base Value	Excess Value
Residential	8,491	1,591,915
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 45 HOLT

CTL Project Name TIF NEDAC ETHANOL LLC
Project Date 2007
City ATKINSON
School : WEST HOLT 239
Class: 3
CTL-ID# 45-8615
Schcode: 45-0239

Remarks
Name of Project: NEDAK Ethanol, LLC A tract of land in Section 4, T29N, R14W Description: TIF funds used for the necessary receiving, storage, processing, pollution control, waste handling and shipping buildings and ancilliary facilities sufficient to produce, from corn or other feed stock, approximately 44 million gallons of ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	53,365	172,660	2.097913	1,119.55	3,622.26
2008	53,365	1,422,715	2.138688	1,141.31	30,427.44
2009	53,365	30,995,395	1.938142	1,034.29	600,734.76
2010	53,365	30,995,395	1.863497	994.46	577,598.26
2011	53,365	30,995,395	1.79132	955.94	555,226.70
2012	53,365	30,995,395	1.760035	939.24	545,529.80
			Total	6,184.79	2,313,139.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	53,365	30,995,395
Other	0	0

CTL Project Name TIF OSBORNE STEEL PROJECT
Project Date 2005
City ATKINSON
School : WEST HOLT 239
Class: 3
CTL-ID# 45-8614
Schcode: 45-0239

Remarks
Name of Project: Osborne Steel & Supply, Inc
A tract of land located in the NW1/4 of Section 4, Township 29 North, Range 14 West of the 6th P.M.
Description: TIF funds used for infrastructure and redevelopment of the real estate improvements for use as a manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	5,615	991,485	2.079677	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
2010	5,615	1,306,160	1.863497	104.64	24,340.26
2011	5,615	1,306,160	1.79132	100.58	23,397.50
2012	5,615	1,306,160	1.760035	98.83	22,988.88
			Total	767.54	171,998.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	5,615	1,306,160
Other	0	0

CTL Project Name TIF TRIPLE R TIRE
Project Date 2007
City ATKINSON
School : WEST HOLT 239
Class: 3
CTL-ID# 45-8616
Schcode: 45-0239

Remarks
Name of Project: Triple R Tire (Bruce Rossman and Shirley Rossman) A tract of land on Lot 2, Rothland Farms Addition Description: TIF funds used for the acquisition, construction, improving and equipping of a retail tire center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,750	145,620	2.121787	79.57	3,089.74
2008	3,750	145,620	2.163137	81.12	3,149.96
2009	3,750	145,620	1.962635	73.60	2,857.98
2010	3,750	145,620	1.863497	69.88	2,713.62
2011	3,750	145,620	1.807025	67.76	2,631.38
2012	3,750	145,620	1.772754	66.48	2,581.48
			Total	438.41	17,024.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,750	145,620
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 45 HOLT

CTL Project Name TIF 21ST CENTURY GROWERS PROJ
Project Date 2004
City O'NEILL
School : O'NEILL 7
Class: 1
CTL-ID# 45-8651
Schcode: 45-0007

Remarks
Name of Project: Holt County 21st Century Groweres, LLC Facility
1703 N. Harrison
Description: TIF funds used to acquire and develop the real estate to construct a 10 acre hydroponic green house.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	10,005	4,322,620	2.40486	240.61	103,952.96
2005	10,005	4,322,620	2.415665	241.69	104,420.02
2006	10,005	4,322,620	2.337582	233.88	101,044.78
2007	10,005	3,534,135	2.358091	235.93	83,338.12
2008	10,005	1,458,645	2.308751	230.99	33,676.48
2009	10,005	1,458,645	2.243658	224.48	32,727.00
2010	10,005	1,461,505	2.261881	226.30	33,057.50
2011	10,005	1,461,505	2.298359	229.95	33,590.64
2012	10,005	1,461,505	2.284387	228.55	33,386.44
			Total	2,092.38	559,193.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	1,461,505
Industrial	0	0
Other	0	0

CTL Project Name TIF ADAMSON PROJECT
Project Date 2000
City O'NEILL
School : O'NEILL 7
Class: 1
CTL-ID# 45-8621
Schcode: 45-0007

Remarks
Name of Project: Adamson Distributing, Inc.
Lots 45,47 & 48, W.D. Kipple Third Plat of a part of Outlot "A".
Description: Rehabilitation to the real estate by adding a 7,200 sq ft addition to the existing distribution/warehouse facility on the real estate.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	64,665	10,995	2.3221	1,501.59	255.31
2001	63,735	67,875	2.26799	1,445.50	1,539.40
2002	63,735	85,850	2.23947	1,427.33	1,922.58
2003	63,735	85,850	2.30124	1,466.70	1,975.61
2004	63,735	85,850	2.40486	1,532.74	2,064.57
2005	63,735	85,850	2.415665	1,539.62	2,073.84
2006	63,735	85,850	2.337582	1,489.86	2,006.82
2007	63,735	73,595	2.358091	1,502.93	1,735.44
2008	63,735	73,595	2.308751	1,471.48	1,699.12
2009	63,735	73,595	2.243658	1,430.00	1,651.22
2010	63,735	98,355	2.261881	1,441.61	2,224.68
2011	63,735	98,355	2.298359	1,464.86	2,260.56
2012	63,735	98,355	2.284387	1,455.95	2,246.80
			Total	19,170.17	23,655.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,735	98,355
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 45 HOLT

CTL Project Name	Project Date	City
TIF GARDEN FRESH VEGETABLES	2011	O'NEILL

School : O'NEILL 7 **Class:** 3 **CTL-ID#** 45-8652

Schcode: 45-0007

Remarks

Name of Project: Garden Fresh Vegetables Expansion
Parcel#450025006 S1/2 NE 1/4 (Exc 103.58x892 & Exc 210x200 and exc Hyw ROW) 24-29-12 and Parcel #450025054 S1/2 NE 1/4 Except South 830 Ft thereof, 24-29-12
Description: TIF funds to be used for site aquistion and utility extensions for expansion of greenhouse facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,790	1,505,190	2.298359	1,259.27	34,594.66
2012	54,790	1,505,190	2.284387	1,251.62	34,384.36
			Total	2,510.89	68,979.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,790	1,505,190
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF JANCO LLC PROJ	2005	O'NEILL

School : O'NEILL 7 **Class:** 3 **CTL-ID#** 45-8661

Schcode: 45-0007

Remarks

Name of Project: Janco, LLC
Part of Lot 3, JT Subdivision
Description: TIF funds used to assist in the construction and acquisition of the project to include necessary operating capital used in such acquisition including the demolishing of the current structure for the constructing of a full service banking facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	9,470	0	2.337582	221.37	0.00
2007	9,470	748,755	2.358091	223.31	17,656.32
2008	9,470	748,755	2.308751	218.64	17,286.88
2009	9,470	748,755	2.243658	212.47	16,799.50
2010	9,470	830,940	2.261881	214.20	18,794.88
2011	9,470	830,940	2.298359	217.65	19,097.98
2012	9,470	830,940	2.284387	216.33	18,981.88
			Total	1,523.97	108,617.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,470	830,940
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF KERSENBROCK REDELV	2010	O'NEILL

School : O'NEILL 7 **Class:** 3 **CTL-ID#** 45-8671

Schcode: 45-0007

Remarks

Name of Project: Kersenbrock Development
South 125ft of Lots 17 and 18, Block 22, Original Town O'Neill
Description: TIF funds for site acquisition, demolition, and utility installation for new dental office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	87,400	83,755	2.261881	1,976.88	1,894.44
2011	87,400	301,375	2.298359	2,008.77	6,926.68
2012	87,400	301,375	2.284387	1,996.55	6,884.58
			Total	5,982.20	15,705.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	87,400	301,375
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 45 HOLT

CTL Project Name TIF MNS PROJECT
Project Date 2000
City O'NEILL
School : O'NEILL 7
Class: 1
CTL-ID# 45-8641
Schcode: 45-0007

Remarks

Name of Project: Holiday Inn Express
Lot 1, R.J. Subdivision
Description: TIF funds used for land acquisition and demolition of existing motel due to absolescence and condition of premises. TIF funds will also be utilized to assist developer in the construction of the new structure which will include meeting rooms and an indoor pool, both of which would be new to the city.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	142,100	0	2.3221	3,299.70	0.00
2001	33,285	0	2.26799	754.90	0.00
2002	142,100	1,725,755	2.23947	3,182.29	38,647.77
2003	142,100	1,725,755	2.30124	3,270.06	39,713.76
2004	142,100	1,725,755	2.40486	3,417.31	41,501.99
2005	142,100	1,725,755	2.415665	3,432.66	41,688.46
2006	142,100	1,725,755	2.337582	3,321.70	40,340.94
2007	142,100	1,594,930	2.358091	3,350.85	37,609.90
2008	94,555	1,627,100	2.308751	2,183.04	37,565.68
2009	94,555	1,627,100	2.243658	2,121.49	36,506.56
2010	94,555	1,787,185	2.261881	2,138.72	40,424.00
2011	94,555	1,787,185	2.298359	2,173.21	41,075.92
2012	94,555	1,787,185	2.284387	2,160.00	40,826.22
			Total	34,805.93	435,901.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,555	1,787,185
Industrial	0	0
Other	0	0

CTL Project Name TIF SANDHILLS INV. LLC
Project Date 2000
City O'NEILL
School : O'NEILL 7
Class: 1
CTL-ID# 45-8611
Schcode: 45-0007

Remarks

Name of Project: Sandhill Investors, LLC
A tract of land located in the SW Quarter of Section 19, Township 29, North Range 11.
Description: Rehabilitation of real estate for use as an assisted living facility for the elderly

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	1,450	405	2.3221	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
2010	1,450	1,053,085	2.261881	32.80	23,819.52
2011	1,450	1,165,755	2.298359	33.33	26,793.24
2012	1,450	1,165,755	2.284387	33.12	26,630.36
			Total	435.64	282,804.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,450	1,165,755
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,491	1,591,915	150.52	28,220.73
Commercial	331,605	7,819,805	7,522.95	175,209.23
Industrial	58,980	32,301,555	1,038.07	568,518.67
other	0	0	0.00	0.00
Total	**399,076**	**41,713,275**	**8,711.54**	**771,948.63**

Project Count **12**

Tax Increment Financing (TIF) Report 2012

COUNTY: 47 HOWARD

CTL Project Name TIF BOMGAARS
School : ST PAUL 1
Schcode: 47-0001

Project Date 2006
Class: 3

City ST PAUL
CTL-ID# 47-8650

Remarks
Name of Project: Next Generation Properties, LLC
Lots 1-8, Block 87, Original Town
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
2010	28,784	1,070,921	2.421552	697.02	25,932.90
2011	28,784	1,070,921	2.393088	688.83	25,628.08
2012	28,784	1,070,921	2.34178	674.06	25,078.62
			Total	4,130.62	150,007.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,784	1,070,921
Industrial	0	0
Other	0	0

CTL Project Name TIF CHS ENTERPRISES, LLC
School : ST PAUL 1
Schcode: 47-0001

Project Date 2008
Class: 3

City ST PAUL
CTL-ID# 47-8651

Remarks
Name of Project: CHS Enterprises, LLC
A tract of land along the center line of Highway 281 including lots 2,3,6 & 7, Block 96
Description: TIF funds used for the paving of Davis Street and the alley running through Block 97. CHS Enterprises, a mechanic/tire sale business plans to locate in the redevelopment area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	364,583	85,219	2.387677	8,705.06	2,034.76
2009	326,589	287,831	2.41011	7,871.15	6,937.02
2010	323,584	294,429	2.421552	7,835.75	7,129.74
2011	323,584	310,647	2.393088	7,743.65	7,434.02
2012	283,144	310,139	2.34178	6,630.61	7,262.78
			Total	38,786.22	30,798.32

Current Year	Base Value	Excess Value
Residential	26,074	1,416
Commercial	257,070	308,723
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 47 HOWARD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	26,074	1,416	610.60	33.16
Commercial	285,854	1,379,644	6,694.07	32,308.23
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**311,928**	**1,381,060**	**7,304.67**	**32,341.39**

Project Count **2**

Tax Increment Financing (TIF) Report 2012

COUNTY: 48 JEFFERSON

CTL Project Name TIF ABP INVST -COBBLESTONE INN
Project Date 2012
City FAIRBURY
School : FAIRBURY 8
Class: 3
CTL-ID# 48-9512
Schcode: 48-0008

Remarks
Name of Project: ABP Investment - Coblestone Inn
Tract of land being part of Lot 2 and the South 80 feet of Lot 3 in SW 1/4 SW 1/4 Sect. 11-2-2
Description: Build new motel named Cobblestone Inn and Suites

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	39,430	1,700,370	2.283189	900.26	38,822.66
			Total	900.26	38,822.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,430	1,700,370
Industrial	0	0
Other	0	0

CTL Project Name TIF CROSS ROADS
Project Date 2004
City FAIRBURY
School : FAIRBURY 8
Class: 1
CTL-ID# 48-9501
Schcode: 48-0008

Remarks
Name of Project: Crossroads Building Products, Inc.
Lot 2, Block 1, Fairbury Industrial Park
Description: TIF funds used for acquisition, site clearing and demolition, streets, utility mains street lights, sidewalks and utility extensions for the construction and improving and equipping an approximately 20,000 sq ft manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	204,857	325,545	2.406793	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
2010	119,100	0	2.405252	2,864.66	0.00
2011	119,100	0	2.375958	2,829.77	0.00
2012	119,100	0	2.283189	2,719.28	0.00
			Total	36,322.67	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 TIF FAIRBURY FOODS
Project Date 2004
City FAIRBURY
School : FAIRBURY 8
Class: 1
CTL-ID# 48-9504
Schcode: 48-0008

Remarks
Name of Project: Westin Family Limited Partnership (Fairbury Foods)
Parts of Lots 1-7, Block 21, McDowell's First Addition
Description: TIF funds used to repair/replace water sanitary sewer mains, streets, curbs, gutters and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	139,365	231,135	2.406793	3,354.23	5,562.94
2005	139,365	231,135	2.522896	3,516.03	5,831.30
2006	139,365	231,135	2.502857	3,488.11	5,784.98
2007	139,365	231,135	2.394337	3,336.87	5,534.15
2008	139,365	245,235	2.429031	3,385.22	5,956.83
2009	139,365	245,235	2.352524	3,278.60	5,769.21
2010	139,365	245,235	2.405252	3,352.08	5,898.52
2011	139,365	245,235	2.375958	3,311.25	5,826.68
2012	139,365	245,235	2.283189	3,181.97	5,599.18
			Total	30,204.36	51,763.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	139,365	245,235
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 48 JEFFERSON

CTL Project Name TIF FBY - 23 APTS
Project Date 2005
City FAIRBURY
School : FAIRBURY 8
Class: 3
CTL-ID# 48-9505
Schcode: 48-0008

Remarks
Name of Project: Foutch Brothers Development, LLC (a Kansas LLC - '23 Apartments Project)
Lots 4-11, parts of Lots 3 and 12, Block 1, McDowell's 1st Addition
Description: TIF funds used for the renovation of an existing historic 43,000 sq ft school into 26 two-bedroom affordable seniors at $355 per month apartments and 13,000 sq ft communtiy center and an alumni room

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	47,080	2.522896	0.00	1,187.78
2006	0	1,124,500	2.502857	0.00	28,144.63
2007	0	1,124,500	2.394337	0.00	26,924.32
2008	0	1,124,500	2.429031	0.00	27,314.45
2009	0	1,124,500	2.352524	0.00	26,454.13
2010	0	1,124,500	2.405252	0.00	27,047.06
2011	0	1,124,500	2.375958	0.00	26,717.65
2012	0	1,124,500	2.283189	0.00	25,674.46
			Total	0.00	189,464.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	1,124,500
Industrial	0	0
Other	0	0

CTL Project Name TIF LAMBERT VET SUPPLY
Project Date 2012
City FAIRBURY
School : FAIRBURY 8
Class: 3
CTL-ID# 48-9511
Schcode: 48-0008

Remarks
Name of Project: Lambert Vet Supply
S 2ft of Lot 7 and Lot 8 except S 2ft, all Blk 17 Original Town Fairbury
Description: Rehabilitation of historic downtown building. Public improvements will include new sidewalk, handrails, curb, gutter and concrete repair in alley. In addition, facade restoration, roof repair, nuicance abatement (pigeons and mold).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	52,505	0	2.283189	1,198.79	0.00
			Total	1,198.79	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	52,505	0
Industrial	0	0
Other	0	0

CTL Project Name TIF ORSCHELN CP FAIRBURY HLDG
Project Date 2006
City FAIRBURY
School : FAIRBURY 8
Class: 3
CTL-ID# 48-9507
Schcode: 48-0008

Remarks
Name of Project: CP Fairbury Holdings, LLC (Orscheln) Lot 2, Block 3, Fairbury Industrial Park Addition Description: TIF funds used for acquisition, construction, improving and equipping retail buildings comprising of 22,500 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	65,376	0	2.502857	1,636.27	0.00
2007	65,376	1,164,324	2.394337	1,565.32	27,877.84
2008	65,376	1,164,324	2.429031	1,588.00	28,281.79
2009	65,376	1,164,324	2.352524	1,537.99	27,391.00
2010	65,376	1,164,324	2.405252	1,572.46	28,004.93
2011	65,376	1,164,324	2.375958	1,553.31	27,663.85
2012	65,376	1,164,324	2.283189	1,492.66	26,583.72
			Total	10,946.01	165,803.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,376	1,164,324
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 48 JEFFERSON

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#** 48-9510	
Schcode: 48-0008			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	21,792	430,908	2.394337	521.77	10,317.39
2008	21,792	430,908	2.429031	529.33	10,466.89
2009	21,792	430,908	2.352524	512.66	10,137.21
2010	21,792	430,908	2.405252	524.15	10,364.42
2011	21,792	430,908	2.375958	517.77	10,238.19
2012	21,792	430,908	2.283189	497.55	9,838.44
			Total	3,103.23	61,362.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,792	430,908
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 48 JEFFERSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	179,103	4,420,102	4,089.26	100,919.28
Industrial	258,465	245,235	5,901.24	5,599.18
other	0	0	0.00	0.00
Total	**437,568**	**4,665,337**	**9,990.50**	**106,518.46**

Project Count **7**

Tax Increment Financing (TIF) Report 2012

COUNTY: 49 JOHNSON

CTL Project Name TIF BELLE ASSISTED LIVING
School : TECUMSEH 32
Schcode: 49-0032

Project Date 2001
Class: 3

City TECUMSEH
CTL-ID# 49-0408

Remarks
Name of Project: Tecumseh Assited Living (Belle Investments, LLC)
Part of Lot 9 of the SW 1/4, Section 21, Township 5 and Lots 1 & 2 of Kent's Replat.
Decsription: TIF funds used to build and equip an assisted living facility including parking, lighting, water and sewer for a needed service that was not able to be obtained with conventional financing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	538,750	0	1.927515	10,384.49	0.00
2003	538,750	1,284,750	2.123604	11,440.92	27,283.00
2004	538,750	1,297,890	2.164247	11,659.88	28,089.55
2005	538,750	1,297,890	2.001862	10,785.03	25,981.98
2006	538,750	1,297,890	2.114028	11,389.33	27,437.76
2007	538,750	1,297,890	2.231373	12,021.52	28,960.76
2008	538,750	1,520,210	2.213849	11,927.11	33,655.14
2009	538,750	1,520,210	2.22071	11,964.08	33,759.46
2010	538,750	1,520,210	2.218403	11,951.65	33,724.38
2011	538,750	1,520,210	2.237695	12,055.58	34,017.66
2012	538,750	1,520,210	2.187593	11,785.66	33,256.02
			Total	127,365.25	306,165.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	538,750	1,520,210
Industrial	0	0
Other	0	0

CTL Project Name TIF TECUMSEH ORSCHELNS
School : TECUMSEH 32
Schcode: 49-0032

Project Date 2005
Class: 3

City TECUMSEH
CTL-ID# 49-0410

Remarks
Name of Project: Cyrus Prpoerties, LLC (Orscheln Farm and Home)
Lot 1, B&K First Addition
Description: TIF funds used for parking, drive, street access, water, sewer and lighting for a new 22,500 sq ft retail building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	18,135	5,865	2.001862	363.04	117.40
2006	18,135	577,015	2.114028	383.38	12,198.26
2007	18,135	577,015	2.231373	404.66	12,875.36
2008	18,135	684,515	2.213849	401.48	15,154.12
2009	18,135	684,515	2.22071	402.73	15,201.10
2010	18,135	684,515	2.218403	402.31	15,185.30
2011	18,135	684,515	2.237695	405.81	15,317.36
2012	18,135	684,515	2.187593	396.72	14,974.40
			Total	3,160.13	101,023.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,135	684,515
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 49 JOHNSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	556,885	2,204,725	12,182.38	48,230.41
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**556,885**	**2,204,725**	**12,182.38**	**48,230.41**

Project Count 2

Tax Increment Financing (TIF) Report 2012

COUNTY: 50 KEARNEY

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. Valuation data from CTL.
School : MINDEN	**Class:** 3	**CTL-ID#**	
Schcode: 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
2010	49,350	3,292,795	2.316445	1,143.17	76,275.79
2011	49,350	562,635	2.391823	1,180.36	13,457.24
2012	49,350	562,635	2.240284	1,105.58	12,604.62
			Total	10,835.78	462,006.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,350	562,635
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 50 KEARNEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	49,350	562,635	1,105.58	12,604.62
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**49,350**	**562,635**	**1,105.58**	**12,604.62**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 51 KEITH

CTL Project Name	Project Date	City
TIF ARENSDORF, JOHN & LUCILLE	2001	OGALLALA

School : OGALLALA 1 **Class:** 3 **CTL-ID#** 51-8514

Schcode: 51-0001

Remarks

Name of Project: Keith County Housing Development Corporation, #2 (Arensdorf, John & Lucille)
Lot 4, Goodrich's Subdivision, Replat of Lots 1 & 2
Description: TIF funds used for sidewalks in R-O-W & street paving in Eastern Redevelopment Area for the construction of a single family, low to moderate income housing unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	6,165	54,550	2.040912	125.82	1,113.32
2003	6,165	54,550	2.06971	127.60	1,129.03
2004	6,165	52,995	2.044415	126.04	1,083.44
2005	6,165	52,485	2.019551	124.51	1,059.96
2006	6,165	52,485	2.032589	125.31	1,066.80
2007	6,165	50,320	2.047707	126.24	1,030.40
2008	6,165	50,310	2.016782	124.33	1,014.64
2009	6,165	63,100	2.032253	125.29	1,282.36
2010	6,165	63,090	2.030279	125.17	1,280.90
2011	6,165	57,525	2.075978	127.98	1,194.22
2012	6,165	57,525	2.092409	129.00	1,203.66
			Total	1,387.29	12,458.73

Current Year	Base Value	Excess Value
Residential	6,165	57,525
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF EVANS, DONALD JR & RUTH H.	2000	OGALLALA

School : OGALLALA 1 **Class:** 3 **CTL-ID#** 51-8513

Schcode: 51-0001

Remarks

Name of Project: Keith County Housing Development Corporation
1318 East 4th Street
Description: TIF funds used for sidewalks in right-of-way and street paving for single family low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	2,595	64,935	2.045056	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
2010	2,595	72,060	2.030279	52.69	1,463.02
2011	2,595	65,830	2.075978	53.87	1,366.62
2012	2,595	65,830	2.092409	54.30	1,377.44
			Total	637.03	15,850.55

Current Year	Base Value	Excess Value
Residential	2,595	65,830
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 51 KEITH

CTL Project Name TIF GREAT WEST TOWNHOMES LLC
Project Date 2006
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8519
Schcode: 51-0001

Remarks
Name of Project: Great West Townhouses, LLC
Lot 1, Great Western Replat
Description: TIF funds used for private and public improvements for the construction of 16 townhome dwelling units contained in 8 structures.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	38,935	1,064,205	2.047707	797.27	21,791.80
2008	38,935	1,061,765	2.016782	785.23	21,413.48
2009	38,935	1,078,210	2.032253	791.26	21,911.96
2010	38,935	1,078,210	2.030279	790.49	21,890.68
2011	38,935	1,078,210	2.075978	808.28	22,383.40
2012	38,935	1,078,210	2.092409	814.68	22,560.56
			Total	4,787.21	131,951.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,935	1,078,210
Industrial	0	0
Other	0	0

CTL Project Name TIF H & B REALTY (BROTT)
Project Date 1999
City OGALLALA
School : OGALLALA 1
Class: 3
CTL-ID# 51-8511
Schcode: 51-0001

Remarks
Name of Project: Johnson Project;
Part of Lot 1, North of Highway 30, Smith's Subdivision, Original Town of Ogallala.
Description: TIF funds will be utilized to pave with concrete surfacing, public streets adjacent and near to the project site in the Eastern Redevelopment Area. The developer of the project will renovate an existing 1680 sq ft building into leaseable space and will also construct a new 4320 sq ft building for use as office or leasable space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	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
2010	36,590	147,825	2.030279	742.88	3,001.26
2011	36,590	165,870	2.075978	759.60	3,443.42
2012	36,590	165,870	2.092409	765.61	3,470.68
			Total	9,759.59	33,656.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,590	165,870
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 51 KEITH

CTL Project Name TIF HINZE, S PROPERTIES LLC
Project Date 2006
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8518
Schcode: 51-0001

Remarks
Name of Project: S. Hinze Properties, LLC
Lot 11, Block 4, Ogallala North Business Park
Description: TIF funds used for private and public improvements for the construction of 5,300 sq ft professional building and adjacent parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	34,330	975,515	2.047707	702.98	19,975.68
2008	34,330	982,390	2.016782	692.36	19,812.66
2009	34,330	982,245	2.032253	697.67	19,961.70
2010	34,330	981,985	2.030279	696.99	19,937.04
2011	34,330	997,900	2.075978	712.68	20,716.18
2012	34,330	997,900	2.092409	718.32	20,880.16
			Total	4,221.00	121,283.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,330	997,900
Industrial	0	0
Other	0	0

CTL Project Name TIF KENNEDY HOSPITALITY
Project Date 2011
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8521
Schcode: 51-0001

Remarks
Name of Project: Kennedy Hospitality Group
Tract of Land NE 1/4 Section 7 T13N R38W which is Parcel #047000500 W PT TR2 Mueller & Mueller Corp Sub 4.69 Acres
Description: Renovation and remodeling of a full service lodging facilty that includes hotel, restaurant and convention center space that is located at the site; the Lodge Project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,181,110	2,224,790	2.075978	24,519.58	46,186.16
2012	1,181,110	2,224,790	2.092409	24,713.65	46,551.70
			Total	49,233.23	92,737.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,181,110	2,224,790
Industrial	0	0
Other	0	0

CTL Project Name TIF OAK RIDGE APTS
Project Date 2002
City OGALLALA
School : OGALLALA 1
Class: 3
CTL-ID# 51-8516
Schcode: 51-0001

Remarks
Name of Project: Oak Ridge Apartments, LP
Lots 1-8, Block 1, Ogallala Apartmenyts
Description: TIF funds used for site preparation and street paving to benefit 16 units of low/moderate income apartment housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	20,955	979,940	2.044415	428.41	20,034.04
2005	20,955	1,008,265	2.019551	423.20	20,362.42
2006	20,955	1,008,265	2.032589	425.93	20,493.88
2007	20,955	1,008,265	2.047707	429.10	20,646.30
2008	20,955	1,005,585	2.016782	422.62	20,280.46
2009	20,955	1,014,030	2.032253	425.86	20,607.66
2010	20,955	1,014,030	2.030279	425.44	20,587.64
2011	20,955	1,014,030	2.075978	435.02	21,051.04
2012	20,955	1,014,030	2.092409	438.46	21,217.66
			Total	3,854.04	185,281.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,955	1,014,030
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 51 KEITH

CTL Project Name TIF OGALLALA INV. /ASSIST. LIV
Project Date 1998
City OGALLALA
School : OGALLALA 1
Class: 3
CTL-ID# 51-8510
Schcode: 51-0001

Remarks
Name of Project: Well-Life Assisted Living (Lantis Enterprises, Inc., owners) Lot 2, Indian Hills Manor No. 1, City of Ogallala.
Description: TIF funds used for project site acqusition, geotechnical site testing, reconstruction of the well house, relocation of overhead powerlines, landscaping and concrete pavement improvements for the construction of an assisted-care living facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	12,365	970,900	2.109324	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
2010	12,365	1,058,510	2.030279	251.04	21,490.70
2011	12,365	1,038,265	2.075978	256.69	21,554.16
2012	12,365	1,038,265	2.092409	258.73	21,724.76
			Total	3,558.92	295,140.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,365	1,038,265
Industrial	0	0
Other	0	0

CTL Project Name TIF PHARMACY PROPERTIES LLC
Project Date 2004
City OGALLALA
School : OGALALLA 1
Class: 3
CTL-ID# 51-8517
Schcode: 51-0001

Remarks
Name of Project: Buenz Drug Company, Inc
Lots 1-5, D.E. Leech's Subdivision, Lots 3-4, Bock 37, Original Town, Lots 1-2 L. Martin's Subdivision and parts of Lot 10, Block 37 Original Town
Description: TIF funds used for the demoliton of existing buildings for the construction of a 25-stall public parking lot to an adjacent 5,000 sq ft retail buidlilng including sidewalks and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	158,205	340,120	2.032589	3,215.66	6,913.24
2007	158,205	362,320	2.047707	3,239.57	7,419.24
2008	158,205	355,115	2.016782	3,190.65	7,161.90
2009	158,205	355,115	2.032253	3,215.13	7,216.84
2010	158,205	355,115	2.030279	3,212.00	7,209.82
2011	158,205	350,680	2.075978	3,284.30	7,280.04
2012	158,205	350,680	2.092409	3,310.30	7,337.66
			Total	22,667.61	50,538.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,205	350,680
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 51 KEITH

CTL Project Name	Project Date	City
TIF R R PARTS, INC/NAPA	1997	OGALLALA

School : OGALLALA 1 **Class:** 3 **CTL-ID#** 51-8507

Schcode: 51-0001

Remarks

Name of Project: A-One Supply, Inc./Big A Auto Parts/Radio Shack (Arnold & Terri Bernatchy, owners)
Part of Lot 2, all of Lots 3 & 4, Block 25, Original Town of Ogallala.
Description: Renovation of the interior and exterior of an 8052 sq ft building and turn it into retail space and landscaping including parking lot improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	81,910	79,845	2.23892825	1,833.91	1,787.67
1999	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
2010	81,910	99,975	2.030279	1,663.00	2,029.78
2011	81,910	244,055	2.075978	1,700.43	5,066.54
2012	81,910	244,055	2.092409	1,713.89	5,106.64
			Total	25,409.39	33,331.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,910	244,055
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF RICHTER, CHRISTEN &MARCINE	1997	OGALLALA

School : OGALLALA 1 **Class:** 3 **CTL-ID#** 51-8508

Schcode: 51-0001

Remarks

Name of Project: Bloomberg Project
Lot 5, Goodrich Subdivision, City of Ogallala
Description: TIF funds were used for public improvements including site preparation and construction costs incurred to extend the sanitary sewer line to site. Developer constructed a new single family dwelling.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	1,630	51,570	2.109324	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
2010	1,630	82,155	2.030279	33.09	1,667.98
2011	1,630	74,900	2.075978	33.84	1,554.92
2012	1,630	74,900	2.092409	34.11	1,567.22
			Total	503.53	19,681.79

Current Year	Base Value	Excess Value
Residential	1,630	74,900
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 51 KEITH

CTL Project Name	Project Date	City
TIF STEWARDSHIP LTD LIABILTY	2000	OGALLALA

School : OGALLALA 1 **Class:** 3 **CTL-ID#** 51-8512

Schcode: 51-0001

Remarks

Name of Project: Stewarship Limited, a Colorado LLC.
217 West "A" Street
Description: TIF funds used for water main replacement, side walks in right-of-way, landscaping and public parking lot for the redevelopment of 14 unit apartment complex in downtown Ogallala.

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
2010	100,000	131,175	2.030279	2,030.28	2,663.22
2011	100,000	125,980	2.075978	2,075.98	2,615.32
2012	100,000	125,980	2.092409	2,092.41	2,636.02
			Total	24,547.65	29,007.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,000	125,980
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF USR, LLC (RECYLING)	2010	OGALLALA

School : OGALALLA 1 **Class:** 3 **CTL-ID#** 51-8520

Schcode: 51-0001

Remarks

Name of Project: US Recycling
Lots 5 & 6, except South 34ft and east 1/2 of vacated East E Street Adjacent to Lot 5 and vacated East-West Alley lying between Lots 3 & 4 and Lots 5 & 6, Block 32, Original Town Ogallala
Description: US Recycling constructing a new office building. TIF funds used to pave public street "E" Street and site prep.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	20,585	265,745	2.030279	417.93	5,395.36
2011	20,585	285,410	2.075978	427.34	5,925.06
2012	20,585	285,410	2.092409	430.72	5,971.94
			Total	1,275.99	17,292.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,585	285,410
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 51 KEITH

CTL Project Name	Project Date	City
TIF YADA INC/APT.COMPLEX	2002	OGALLALA

School : OGALLALA 1 **Class:** 3 **CTL-ID#** 51-8515

Schcode: 51-0001

Remarks

Name of Project: Yada, Inc. Apartment Project
Lots 5 & 6, parts of lots 7 & 8, Block 25, Paxton's Addition
Description: TIF funds used to construct diagonal parking stalls in public R-O-W, sidewalks in R-O-W, replace water and sewer mains for the renovation of an existing structure into a 10-unit apratment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	56,505	0	2.040912	1,153.22	0.00
2003	72,225	31,425	2.06971	1,494.85	650.41
2004	72,225	31,425	2.044415	1,476.58	642.46
2005	72,225	37,505	2.019551	1,458.62	757.44
2006	72,225	39,445	2.032589	1,468.04	801.76
2007	72,225	78,180	2.047707	1,478.96	1,600.90
2008	72,225	83,640	2.016782	1,456.62	1,686.84
2009	72,225	83,620	2.032253	1,467.79	1,699.36
2010	72,225	83,560	2.030279	1,466.37	1,696.50
2011	72,225	67,935	2.075978	1,499.38	1,410.32
2012	72,225	67,935	2.092409	1,511.24	1,421.48
			Total	15,931.67	12,367.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,225	67,935
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,390	198,255	217.40	4,148.31
Commercial	1,757,210	7,593,125	36,768.02	158,879.23
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**1,767,600**	**7,791,380**	**36,985.42**	**163,027.54**

Project Count **14**

Tax Increment Financing (TIF) Report 2012

COUNTY: 53 KIMBALL

CTL Project Name	Project Date	City	Remarks
TIF KIMBALL PAMIDA	2007	KIMBALL	Name of Project: Pelstar Kimall, LLC (Pamida) Lot 1, Green Acres Subdivision Description: TIF funds used for acquisition of property for commercial development.
School : KIMBALL	**Class:** 3	**CTL-ID#**	
Schcode: 53-0001		53-0041	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	26,398	1,596,571	2.143572	565.86	34,223.65
2010	26,398	1,596,571	2.32427	613.56	37,108.62
2011	26,398	1,596,571	2.292503	605.17	36,601.44
2012	26,398	1,515,431	2.270174	599.28	34,402.92
			Total	2,383.87	142,336.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,398	1,515,431
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 53 KIMBALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	26,398	1,515,431	599.28	34,402.92
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**26,398**	**1,515,431**	**599.28**	**34,402.92**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 54 KNOX

CTL Project Name	Project Date	City
TIF ASSISTED LIVING WAUSA	1998	WAUSA

School : WAUSA 76R **Class:** 3 **CTL-ID#** 54-0950

Schcode: 54-0576

Remarks

Name of Project: Wausa Leisure Living Center Redevelopment Plan
Project area is surrounded by Pershing Street on the North, Bismark Street, if extended, on the East, Marshall Street on the South, if extended, and the Wausa Nursing Center on the West.
Description: The TIF funds will be applied back to the project itself to cover expenses including appropriate drainage of the area, sewer facilities and the updating of all electric, water, gas, telephone and other utilities. Developer plans to construct, initially, 16 studio units and four one-bedroom apartments which will provide assisted living services for senior citizens and others who desire personal services and amenities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	11,380	75,000	2.3644	269.07	1,773.30
2002	11,380	993,420	2.42044	275.45	24,045.14
2003	11,380	993,420	2.39092	272.09	23,751.88
2004	11,380	993,420	2.406558	273.87	23,907.23
2005	11,380	993,420	2.449943	278.80	24,338.22
2006	11,380	995,355	2.332957	265.49	23,221.20
2007	11,380	785,960	2.354891	267.99	18,508.50
2008	11,380	808,000	2.289301	260.52	18,497.56
2009	11,380	808,570	2.242446	255.19	18,131.74
2010	11,380	808,570	2.289717	260.57	18,513.96
2011	11,380	808,570	2.212783	251.81	17,891.90
2012	11,380	808,570	2.087422	237.55	16,878.26
			Total	3,168.40	229,458.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,380	808,570
Industrial	0	0
Other	0	0

2012 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	237.55	16,878.27
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**11,380**	**808,570**	**237.55**	**16,878.27**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name TIF AUTOMOTIVE REPAIR FAC 9705
Project Date 2010
City HICKMAN
School : NORRIS 160
Class: 3
CTL-ID# 55-9705
Schcode: 55-0160

Remarks
Name of Project: Automotive Repair Facility
Lots 11 & 12 and North 1/2 Lot 10, Block 19 Village Hickman
228 Locust Street Parcel#15-33-219-010-000
Description: TIF funds for redevelopment of site into a commercial automotive repair facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	55,500	47,000	2.389222	1,326.02	1,122.93
2011	55,500	47,000	2.42219	1,344.32	1,138.43
2012	55,500	53,100	2.379594	1,320.67	1,263.56
			Total	3,991.01	3,524.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,500	53,100
Industrial	0	0
Other	0	0

CTL Project Name TIF HICKMAN FORMERSCH PROJ9703
Project Date 2009
City HICKMAN
School : NORRIS 160
Class: 3
CTL-ID# 55-9703
Schcode: 55-0160

Remarks
Name of Project: CSCS, LLC (former school project)
Part of Lot 2, Lots 3-6, Block 10, Hickman Village
Description: TIF funds used for private improvements to construct 3 single family residences for sale to individuals or families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	156,200	0	2.355894	3,679.91	0.00
2010	141,800	0	2.389222	3,387.92	0.00
2011	159,400	31,100	2.42219	3,860.97	753.30
2012	158,167	49,933	2.379594	3,763.73	1,188.20
			Total	14,692.53	1,941.50

Current Year	Base Value	Excess Value
Residential	158,167	49,933
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF HICKMAN HAVEN MANOR 9701
Project Date 2005
City HICKMAN
School : NORRIS 160
Class: 3
CTL-ID# 55-9701
Schcode: 55-0160

Remarks
Name of Project: Haven Manor Hickman, LLC
Lots 9-17 and Outlot A, Block 2, Prairie View Addition
Description: TIF funds used to acquire, construct and equip an approximately 28,165 sq ft assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	143,550	0	2.012354	2,888.73	0.00
2007	143,550	559,175	2.169856	3,114.83	12,133.29
2008	143,550	1,200,850	2.270837	3,259.79	27,269.35
2009	143,600	696,800	2.355894	3,383.06	16,415.87
2010	143,550	696,750	2.389222	3,429.73	16,646.90
2011	143,550	696,750	2.42219	3,477.05	16,876.61
2012	143,550	1,199,150	2.379594	3,415.91	28,534.90
			Total	22,969.10	117,876.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	143,550	1,199,150
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name TIF 17th & Q CREDIT UNION 9906
Project Date 2011
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9906
Schcode: 55-0001

Remarks

Name of Project: 17th and Q Credit Union
Parcels #10-24-331-002-000 Lot 2 Chislett's Addition and Parcel #10-24-319-014-000 Lot 7-10 Block 11 Kinneys O St Add.
Description: Construction of new credit union on northeast corner of 17th and Q. Publicy funded improvements will include acquistion, LES improvements, and right-of-way/streetscape improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	584,800	0	2.025212	11,843.44	0.00
2012	550,500	305,300	2.01954	11,117.57	6,165.66
			Total	22,961.01	6,165.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	550,500	305,300
Industrial	0	0
Other	0	0

CTL Project Name TIF 48TH & O ST HYVEE 9973
Project Date 2005
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9973
Schcode: 55-0001

Remarks

Name of Project: 48th & O Streets, Hy-Vee 9973
50th & O Streets
Description: TIF funds used to demolish former Huser/Park Place auto building and install new public site improvements and utilities for the construction of a grocery store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,192,100	607,974	2.009031	64,130.28	12,214.39
2008	3,192,100	0	2.029514	64,784.12	0.00
2009	3,192,100	3,183,300	2.011944	64,223.26	64,046.21
2010	3,192,100	3,183,300	1.99595	63,712.72	63,537.08
2011	3,192,100	3,183,300	2.025212	64,646.79	64,468.57
2012	3,192,100	3,325,000	2.01954	64,465.74	67,149.70
			Total	385,962.91	271,415.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,192,100	3,325,000
Industrial	0	0
Other	0	0

CTL Project Name TIF 48TH & O ST SOUTH RDV 9961
Project Date 2006
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9961
Schcode: 55-0001

Remarks

Name of Project: The 48th & "O" Street Redevelopment Plan
R Street on the North, 48th Street on the West, 52nd Street on the East and approximately N Street on the South.
Description: TIF funds will be used for public improvements including street and alley construction, sidewalks and connectors, bus shelters, pedestrian/bicycle trails, streetscape beautification and public utilities for the development that may include one or two story commercial retail, office and multi-family housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	3,087,240	0	1.996788	61,645.64	0.00
2007	3,087,240	1,729,281	2.009031	62,023.61	34,741.79
2008	3,087,240	1,807,053	2.029514	62,655.97	36,674.39
2009	3,087,200	1,834,800	2.011944	62,112.74	36,915.15
2010	3,087,240	1,834,760	1.99595	61,619.77	36,620.89
2011	3,087,240	1,834,760	2.025212	62,523.15	37,157.78
2012	3,087,240	1,816,960	2.01954	62,348.05	36,694.23
			Total	434,928.93	218,804.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,087,240	1,816,960
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name TIF 7TH-8TH CORE REDEV 9959
Project Date 2004
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9959
Schcode: 55-0001

Remarks
Name of Project: 7th & 8th Core Redevelopment Project
An area bound by 7th, 8th, Q & R Streets
Description: TIF funds used for sidewalks and other improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	16,475,209	3,045,438	1.996788	328,975.00	60,810.94
2007	16,475,210	3,225,789	2.009031	330,992.08	64,807.10
2008	16,475,210	4,622,049	2.029514	334,366.69	93,805.13
2009	16,112,300	6,558,300	2.011944	324,170.45	131,949.32
2010	16,090,808	6,735,692	1.99595	321,164.48	134,441.04
2011	16,090,808	7,472,292	2.025212	325,872.97	151,329.75
2012	16,338,292	7,902,608	2.01954	329,958.34	159,596.33
			Total	2,295,500.01	796,739.61

Current Year	Base Value	Excess Value
Residential	380,278	4,211,322
Commercial	15,958,014	3,691,286
Industrial	0	0
Other	0	0

CTL Project Name TIF ANTELOPE CRK VILLAGE 9910
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9910
Schcode: 55-0001

Remarks
Name of Project; Antelope Creek Village
Lots 2 - 7 Antelope Creek Village Addition
Description: TIF funds used to remove blight and substandard conditions and redevelop new housing for home ownership. Public improvements include site preparation, utilities, and streetscape in the public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	69,000	223,000	2.01954	1,393.48	4,503.57
			Total	1,393.48	4,503.57

Current Year	Base Value	Excess Value
Residential	69,000	223,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF ASSURITY 9900
Project Date 2009
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9900
Schcode: 55-0001

Remarks
Name of Project: AV Parkway Plaza Triangle
Located in the "super block" that includes Q street to the South, the proposed site of the Antelope Valley Parkway to the West, and 21st Street and a portion of the proposed site of Union Plaza to the East.
Description: TIF funds will be used for the development of area in two phases. Phase I will include the construction of a headquarter 160,000 to 200,000 sq ft office building a parking facility up to 500-750 stalls. Phase II will include the construction of a mixed-use building with expected total sq ft between 40,000 and 160,000.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,717,600	0	2.011944	34,557.15	0.00
2010	1,454,100	0	1.99595	29,023.11	0.00
2011	1,762,147	8,709,253	2.025212	35,687.21	176,380.84
2012	1,762,147	25,264,653	2.01954	35,587.26	510,229.77
			Total	134,854.73	686,610.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,762,147	25,264,653
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name TIF BLOCK 38 REDEVLP 9914
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9914
Schcode: 55-0001

Remarks

Name of Project: Block 38 Redevelopment Project
North half of Block 38 bounded by 13th, 14th, P and Q Streets, known as the Parkhaus Tower Condominium at 1317 Q St. and the abutting rights of way and east-west alley of Block 38 downtown Lincoln
Description: TIF funds used for redevelopment of the north half of Block 38, between 13th and 14th, P and Q Streets, including the private construction of new residential apartments, ground-floor retail units, and parking facility to support residential & commercial uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	358,300	3,646,600	2.01954	7,236.01	73,644.55
			Total	7,236.01	73,644.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	358,300	3,646,600
Industrial	0	0
Other	0	0

CTL Project Name TIF BLOCK 85 REDEV PROJ 9993
Project Date 2009
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9993
Schcode: 55-0001

Remarks

Description: Block 85 Redevelopment Project
Between 8th & 9th Streets and M and Rose Parks Way Streets
Description: TIF funds used for the development of three underutilized buildings into mixed-use commercial buildings and the construction of a new mixed-use building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,467,900	518,600	2.011944	29,533.33	10,433.94
2010	1,467,932	1,342,568	1.99595	29,299.19	26,796.99
2011	1,467,932	1,342,568	2.025212	29,728.74	27,189.85
2012	1,478,050	2,221,350	2.01954	29,849.81	44,861.05
			Total	118,411.07	109,281.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,478,050	2,221,350
Industrial	0	0
Other	0	0

CTL Project Name TIF CREEKSIDE VILLAGE 9904
Project Date 2009
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9904
Schcode: 55-0001

Remarks

Name of Project: Creeksdie Village
N. 10th & Military Road on the west side of Street
Description: TIF funds used for the development of housing for low income and low income seriously mentally ill. It includes 60 units of housing, club house, meeting and community space and offices for case management and other services for the seriously mentally ill. Ten affordabel single family townhouses targeted to homebuyers at 60 to 80% of medina income.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	355,000	0	2.011944	7,142.40	0.00
2010	333,000	0	1.99595	6,646.51	0.00
2011	355,000	623,200	2.025212	7,189.50	12,621.12
2012	355,000	4,178,800	2.01954	7,169.37	84,392.54
			Total	28,147.78	97,013.66

Current Year	Base Value	Excess Value
Residential	50,000	1,281,500
Commercial	305,000	2,897,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF HAVELOCK 9945	1997	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9945

Schcode: 55-0001

Remarks

Name of Project: Havelock Area Redevelopment 9945
An area bounded by 64th/65th Streets on the East, Burlington Ave, on the North, Ballard/Morrill/Havelock Avenues on the South and Touzalin Ave on the West.
Description: Phase I - Traffic signal, park improvements, parking lot reconstruction and pedestrian amenities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	11,176,785	1,309,114	2.075154	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
2010	11,085,385	7,297,415	1.99595	221,258.74	145,652.75
2011	11,085,385	7,328,315	2.025212	224,502.55	148,413.91
2012	11,037,885	8,249,215	2.01954	222,914.50	166,596.20
			Total	3,404,214.81	1,680,786.82

Current Year	Base Value	Excess Value
Residential	2,248,300	1,146,300
Commercial	8,789,585	7,102,915
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF HAYMKT HOTEL &TOOLHSE 9918	2012	LINCOLN

School : LINCOLN 1 **Class:** 3 **CTL-ID#** 55-9918

Schcode: 55-0001

Remarks

Name of Project: Haymarket Hotel & Tool House
Located on Block 30 between 8th and 9th, R and Q Streets, and surrounding rights-of-way
Description: TIF funds used for redevelopment of the west one-half of Block 30, known as Big Red Toolhouse Condominium. Construction includes hotel with ground floor retail and rehabilitation of buildings for residential and ground floor retail, as well as public pedestrianway, utility improvements, new docks and streetscape improvements in downtown Lincoln

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,557,500	21,600	2.01954	31,454.34	436.22
			Total	31,454.34	436.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,557,500	21,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF LINCLN FLATS/BANKWEST 9997	2009	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9997

Schcode: 55-0001

Remarks

Name of Project: Lincoln Flats/Bank of the West Redevelopment
Between 13th & 14th Streets and O and P Streets
Description: TIF funds used for the creation of a 24-hour livable community y creating new residential opportunities in the redevelopment of an existing underutilized building into mixed-use residential buidling with commercial on the first floor.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	840,500	225,600	2.011944	16,910.39	4,538.95
2010	840,500	1,015,900	1.99595	16,775.96	20,276.86
2011	840,500	1,990,200	2.025212	17,021.91	40,305.77
2012	840,500	3,895,100	2.01954	16,974.23	78,663.10
			Total	67,682.49	143,784.68

Current Year	Base Value	Excess Value
Residential	370,220	3,710,180
Commercial	470,280	184,920
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF LINCOLN CENTER 9947	1998	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9947

Schcode: 55-0001

Remarks

Name of Project: Journal Star Redevelopment
Blocks 29 & 34, Original Plat, city of Lincoln (9th & 10th and P & Q Streets)
Note: Excess changed in 2000 to industrial. Prior to that it was considered commercial vacant lot. A manufacturing plant (newspaper) was constructed.
Description: Demolition, street/utility and streetscape improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	3,640,000	997,542	2.075154	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
2010	3,482,101	7,091,099	1.99595	69,500.99	141,534.79
2011	3,482,101	7,091,099	2.025212	70,519.93	143,609.79
2012	3,640,001	8,209,299	2.01954	73,511.28	165,790.08
			Total	1,101,850.31	2,074,654.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,640,001	8,209,299
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name TIF LINCOLN MALL 9955
School : LINCOLN 1
Schcode: 55-0001

Project Date 2002
Class: 4

City LINCOLN
CTL-ID# 55-9955

Remarks

Name of Project: Lincoln Mall Improvements
10th to 14th Streets, H to K Streets (8 blocks adjacent to the Lincoln Mall)
Description: TIF funds used for public improvements consisting of thematic and coordinated sidewalk, street curb, lighting, bus shelter, landscape, irrigation, benches, security (police call boxes and increased night time surveillance) and other utility and improvements to support the distinctive architectural character of the Capitol Environs district, Capitol view corridor and strenghten linkage between the State Capitol and the County-City Building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	19,324,432	8,378,611	2.024617	391,245.74	169,634.78
2004	19,324,432	10,042,885	2.050817	396,308.74	205,961.19
2005	19,324,432	10,042,885	2.075053	400,992.21	208,395.19
2006	19,324,432	10,889,300	1.996788	385,867.94	217,436.24
2007	19,324,432	11,034,091	2.009031	388,233.83	221,678.31
2008	19,324,432	11,381,563	2.029514	392,192.05	230,990.41
2009	18,383,600	12,572,400	2.011944	369,867.74	252,949.65
2010	18,390,093	13,981,907	1.99595	367,057.06	279,071.87
2011	18,390,093	13,981,907	2.025212	372,438.37	283,163.26
2012	18,614,476	16,634,924	2.01954	375,926.79	335,948.94
			Total	3,840,130.47	2,405,229.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,614,476	16,634,924
Industrial	0	0
Other	0	0

CTL Project Name TIF MEGA/OLD FED 9953
School : LINCOLN 1
Schcode: 55-001

Project Date 2000
Class: 4

City LINCOLN
CTL-ID# 55-9953

Remarks

Name of Project: Entertainment Center & Old Federal Building Redevelopment
Blocks 34-36, 41-43 and the East 1/2 of Block 44, Original Plat, City of Lincoln
Note: This project in no longer owned by the City. Sold to private developer thus change in base.
Description: Acquisition, demolition, site preparation and utility relocation on Block 41. Utility construction, streetscape and public area improvements on Block 43.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	7,421,289	540,119	2.007788	149,003.75	10,844.44
2002	7,421,289	4,004,241	2.02742	150,460.70	81,182.78
2003	8,512,335	25,053,636	2.024617	172,342.18	507,240.17
2004	8,512,335	25,050,258	2.050817	174,572.41	513,734.95
2005	9,539,765	26,871,898	2.075053	197,955.18	557,606.13
2006	9,539,766	29,079,917	1.996788	190,488.90	580,664.29
2007	9,539,766	28,936,717	2.009031	191,656.86	581,347.61
2008	9,539,766	28,954,917	2.029514	193,610.89	587,644.09
2009	10,897,800	29,879,900	2.011944	219,257.63	601,166.86
2010	9,931,336	29,879,764	1.99595	198,224.50	596,385.15
2011	9,931,336	29,879,764	2.025212	201,130.61	605,128.57
2012	10,151,236	32,195,464	2.01954	205,008.27	650,200.27
			Total	2,243,711.88	5,873,145.31

Current Year	Base Value	Excess Value
Residential	2,249,805	2,448,095
Commercial	7,901,431	29,747,369
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF NO 27 REDEV 9949	1998	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9949

Schcode: 55-0001

Remarks

Name of Project: North 27th Street Redevelopment 9949
An area from N street and North to Leighton and from 26th East to 30th and parts of 23rd to 25th, between Apple and Potter.
Plan amended on 10-16-2000 to include an area on the west side of North 27th Street between "X" & "Y" Sts.
Amended on 8-16-01 to add a project for the purchase and demolition of the building at 601 N. 27th Streeet 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
2010	48,348,362	31,488,478	1.99595	965,009.13	628,494.28
2011	48,287,190	31,690,110	2.025212	977,917.97	641,791.91
2012	48,043,287	32,732,713	2.01954	970,253.40	661,050.23
			Total	15,021,748.09	7,625,840.83

Current Year	Base Value	Excess Value
Residential	34,810,804	23,481,596
Commercial	13,232,483	9,251,117
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF NO 56TH & ARBOR RD 9969	2006	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9969

Schcode: 55-0001

Remarks

Name of Project: North 56th & Arbor Road 9969
An area bounded by Hwy 77 on the West, I-80 on the North, Cornhusker Hwy on the South and 70th on the East
Description: TIF funds used for infrstructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,002,011	1,296,880	2.009031	160,762.88	26,054.72
2008	8,002,011	1,367,832	2.029514	162,401.93	27,760.34
2009	7,345,600	1,643,300	2.011944	147,789.36	33,062.28
2010	7,345,594	1,643,306	1.99595	146,614.38	32,799.57
2011	7,396,794	1,643,306	2.025212	149,800.76	33,280.43
2012	7,426,110	2,269,390	2.01954	149,973.26	45,831.24
			Total	917,342.57	198,788.58

Current Year	Base Value	Excess Value
Residential	135,800	0
Commercial	7,290,310	2,269,390
Industrial	0	0
Other	0	0

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COUNTY: 55 LANCASTER

CTL Project Name TIF NO 56TH & ARBOR RD 9970
Project Date 2006
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9970
Schcode: 55-0001

Remarks
Name of Project: North 56th & Arbor Road 9970
An area bounded by 40th on the West, N.56th on the East, I-80 on the South and Bluff Road on the North
Description: Description: TIF funds used for infrstructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,993,281	1,337,345	2.049076	245,751.44	27,403.22
2008	11,993,281	1,337,345	2.050299	245,898.12	27,419.57
2009	11,196,000	4,722,800	2.027006	226,943.59	95,731.44
2010	11,195,782	4,722,818	2.022214	226,402.67	95,505.49
2011	11,195,782	4,892,718	2.031979	227,495.94	99,419.00
2012	11,248,682	5,603,118	2.009504	226,042.71	112,594.88
			Total	1,398,534.47	458,073.60

Current Year	Base Value	Excess Value
Residential	694,461	1,417,639
Commercial	10,554,221	4,185,479
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTH 27TH SUBPROJ A9985
Project Date 2008
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9985
Schcode: 55-0001

Remarks
Name of Project: North 27th Street Redevelopment 9985
An area from N Street and north to Leighton and from 26th east to 30th and parts of 23rd to 25th, between Apple and Potter.
Description: Site preparation for commercial redevelopment and community wrap-around center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	13,292,715	4,968,234	2.029514	269,777.51	100,831.00
2009	12,525,700	4,076,500	2.011944	252,010.07	82,016.90
2010	12,527,098	4,076,402	1.99595	250,034.61	81,362.95
2011	12,427,548	4,102,252	2.025212	251,684.19	83,079.30
2012	12,526,001	4,956,899	2.01954	252,967.60	100,106.56
			Total	1,276,473.98	447,396.71

Current Year	Base Value	Excess Value
Residential	2,495,941	861,659
Commercial	10,030,060	4,095,240
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTH HAYMARKET HOTEL 9916
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9916
Schcode: 55-0001

Remarks
Name of Project: North Haymarket Hotel
Located on Block 21 between 8th and 9th, R and S Streets and surrounding rights-of-way
Description: TIF funds used for redevelopment of southwest quarter of Block 21 between 8th and 9th, R and S, includes construction of hotel with ground floor retail, public plaza, utility improvements, new dock and streetscape improvements in downtown Lincoln.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	685,500	2,106,700	2.01954	13,843.95	42,545.65
			Total	13,843.95	42,545.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	685,500	2,106,700
Industrial	0	0
Other	0	0

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COUNTY: 55 LANCASTER

CTL Project Name TIF NORTHBANK JUNCTION 9971
Project Date 2006
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9971
Schcode: 55-0001

Remarks
Name of Project: Northbank Junction Redeveloment
North 56th & Albo Road
Description: Description: TIF funds used for infrstructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	262,200	311,049	2.009031	5,267.68	6,249.07
2008	262,200	1,532,614	2.029514	5,321.39	31,104.62
2009	262,200	1,655,100	2.011944	5,275.32	33,299.69
2010	262,200	1,655,100	1.99595	5,233.38	33,034.97
2011	262,200	1,655,100	2.025212	5,310.11	33,519.28
2012	262,200	2,492,300	2.01954	5,295.23	50,333.00
			Total	31,703.11	187,540.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	262,200	2,492,300
Industrial	0	0
Other	0	0

CTL Project Name TIF NW CORRIDOR VERIZON 9975
Project Date 2006
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9975
Schcode: 55-0001

Remarks
Name of Project: Verizon Wireless
Lot 1, Block 1, University of Nebraska Technology Park, 2nd Addition
Description: TIF funds used to fund land lease and other public improvements for the construction of an 112,800 sq ft building for Verizon Wireless Call Center

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	321,137	708,577	2.009031	6,451.74	14,235.53
2008	321,137	12,275,365	2.029514	6,517.52	249,130.25
2009	321,100	11,441,100	2.011944	6,460.35	230,188.52
2010	321,137	11,441,063	1.99595	6,409.73	228,357.90
2011	321,137	11,441,063	2.025212	6,503.71	231,705.78
2012	321,137	11,441,063	2.01954	6,485.49	231,056.84
			Total	38,828.54	1,184,674.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	321,137	11,441,063
Industrial	0	0
Other	0	0

CTL Project Name TIF PEROT SYSTEMS PROJ 9991
Project Date 2009
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9991
Schcode: 55-0001

Remarks
Name of Project: University of Nebraska Technology Park 2 (Perot Systems)
Situated south of the western extension of Research Drive within the Technology Park at approximately N.W. 7th Street.
Description: TIF funds will be used for the development of an office/commercial building of approximately 150,000 sq ft on 21.7 acres. Project will extend two streets for direct access, sanitary sewer, storm sewer, municipal water service and other utilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	876,700	361,300	2.011944	17,638.71	7,269.15
2010	876,659	14,885,541	1.99595	17,497.68	297,107.96
2011	876,659	14,885,541	2.025212	17,754.20	301,463.76
2012	876,659	14,885,541	2.01954	17,704.48	300,619.45
			Total	70,595.07	906,460.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	876,659	14,885,541
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF ROSEWOOD PROJECT 9989	2008	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9989

Schcode: 55-0001

Remarks

Name of Project: Rosewood Hotel Redevelopment
2301 NW 12th
Description: TIF funds used for rehabilitation of the existing building, sidewalks, utitities relocation, street trees and driveways.
As per city, this plan is part of the Northwest Corridors Redevelopment Plan which was amended to include this plan.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	253,420	0	2.029514	5,143.19	0.00
2009	253,400	52,500	2.011944	5,098.27	1,056.27
2010	253,420	186,380	1.99595	5,058.14	3,720.05
2011	253,420	186,380	2.025212	5,132.29	3,774.59
2012	253,420	919,780	2.01954	5,117.92	18,575.33
			Total	25,549.81	27,126.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	253,420	919,780
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF SAWMILL REDEV PROJECT 9983	2009	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9983

Schcode: 55-0001

Remarks

Name of Project: Sawmill Redevelopment Project
Three parcels in Block 21, between 8th & 9th Streets and R and S Streets
Description: TIF funds used for the development of an existing building into a modern, mixed-use office/retail building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	410,100	1,536,800	2.011944	8,250.98	30,919.56
2010	410,050	1,607,750	1.99595	8,184.39	32,089.89
2011	410,050	1,607,750	2.025212	8,304.38	32,560.35
2012	410,050	1,594,250	2.01954	8,281.12	32,196.52
			Total	33,020.87	127,766.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,050	1,594,250
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF SHOEMAKER TRAVEL PLZA 9999	2009	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9999

Schcode: 55-0001

Remarks

Name of Project: Shoemakers Travel Plaza Redevelopment Project
S.W. 48th & West O Streets
Description: TIF funds used for the construction of 32,000 sq ft and 12,000 sq ft new buildings. The main building will feature a family-style restaurant and 6,000 sq ft of retail area, offices and two quick-serve restaurants. On the second level, there will be truck driver facilities the include showers, aTV room and a self-serve laundry.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	392,300	546,300	2.011944	7,892.86	10,991.25
2010	556,694	2,172,206	1.99595	11,111.33	43,356.15
2011	556,694	3,134,306	2.025212	11,274.23	63,476.34
2012	556,694	3,627,706	2.01954	11,242.66	73,262.97
			Total	41,521.08	191,086.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	556,694	3,627,706
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF SOUTH ST REDEV PLAN 9981	2007	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9981

Schcode: 55-0001

Remarks

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.
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 beutification and the development of commercial design principals.

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
2010	32,394,984	1,566,616	1.99595	646,587.68	31,268.87
2011	32,384,284	1,571,516	2.025212	655,850.41	31,826.53
2012	32,134,185	5,335,815	2.01954	648,962.72	107,758.92
			Total	3,253,469.96	208,209.81

Current Year	Base Value	Excess Value
Residential	6,447,183	263,517
Commercial	25,687,002	5,072,298
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF TURBIN FLATS 9979	2007	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9979

Schcode: 55-0001

Remarks

Name of Project: Turbine Flats
2124 Y Street
Description: TIF funds used for the adoptive re-use of existing building into mixed use office reail.
This project is within the Antelope Valley Redevelopment Project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	331,790	0	2.029514	6,733.72	0.00
2009	331,800	378,700	2.011944	6,675.63	7,619.23
2010	331,790	378,710	1.99595	6,622.36	7,558.86
2011	331,790	378,710	2.025212	6,719.45	7,669.68
2012	331,790	422,910	2.01954	6,700.63	8,540.84
			Total	33,451.79	31,388.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	331,790	422,910
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF UNIVERSITY PLACE 9951	1998	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9951

Schcode: 55-0001

Remarks

Name of Project: University Place Redevelopment.
Bounded on the East by 49th and 50th, on the North by Adams, on the South by University Place Park and on the West by 45th and the 1/2 Block between 46th and 47th.
Amended 9/24/01 to include an additional 200 ft of area to expand the streetscape amenities on St. Paul Ave west to N. 47th Street. Amended 11-18-2003 to include 2436 N. 48th (Green's Furnace & Plumbing Co.) for acquisition and development.
Description: Public parking lot reconstruction and pedestrian amenities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	21,985,581	2,925,851	2.095402	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
2010	21,558,860	10,875,240	1.99595	430,304.07	217,064.35
2011	21,558,460	10,875,240	2.025212	436,604.52	220,246.67
2012	20,705,150	13,431,850	2.01954	418,148.79	271,261.58
			Total	6,201,236.15	2,583,425.11

Current Year	Base Value	Excess Value
Residential	2,134,900	1,335,900
Commercial	18,570,250	12,095,950
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF VINE STREET REDVL 9957	2004	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9957

Schcode: 55-0001

Remarks

Name of Project: Vine Street Redevelopment Project (Liberty Village)
Area bounded by 23rd to 24th Streets and U to Vine Streets
Description: TIF funds used to relocate utilities, grading, curb cuts, alley and street vacations, tare and sell part of street to developer in order to construct 16 single family homes and 2 duplexes for mixed income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	286,800	0	2.075053	5,951.25	0.00
2006	286,800	722,530	1.996788	5,726.79	14,427.39
2007	286,800	1,978,270	2.009031	5,761.90	39,744.06
2008	286,800	2,331,450	2.029514	5,820.65	47,317.10
2009	287,000	2,109,000	2.011944	5,774.28	42,431.90
2010	286,800	2,109,200	1.99595	5,724.38	42,098.58
2011	286,800	2,109,200	2.025212	5,808.31	42,715.77
2012	286,800	2,130,500	2.01954	5,792.04	43,026.30
			Total	46,359.60	271,761.10

Current Year	Base Value	Excess Value
Residential	286,800	2,130,500
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF WASHINGTON SQUARE 9987	2008	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9987

Schcode: 55-0001

Remarks

Name of Project: South 19th Street Redevelopment (Washington Square
An area bounded by S. 18th Street on the west, South 19th on east, including lots on the east side abutting S. 19th Street by Washington on the north and Garfield on the south.
Description: TIF funds used for public improvements ot sidewalks and storm drainage. It also includes improvements to separate residential uses from incompatible uses, decreases conflict between residential and non-residential traffic, improves residential options, increases opportunities to maximize home ownership in the area and encourages diverse and affordable housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	600,000	0	2.029514	12,177.08	0.00
2009	225,000	0	2.011944	4,526.87	0.00
2010	600,000	1,135,300	1.99595	11,975.70	22,660.02
2011	600,000	1,135,300	2.025212	12,151.27	22,992.23
2012	600,000	864,400	2.01954	12,117.24	17,456.90
			Total	52,948.16	63,109.15

Current Year	Base Value	Excess Value
Residential	600,000	864,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WEST O ST (2007 PLAN) 9977	2005	LINCOLN

School : LINCOLN 1 **Class:** 4 **CTL-ID#** 55-9977

Schcode: 55-0001

Remarks

Name of Project: West O Redevelopment
An area bounded by 10th Street on the East, 1/2 a mile East of NW 70th Street on the West, I-80 on the North and the Burlington Railroad Yard on the South
Description: TIF funds used for acquisition and public improvements for commercial, industrial and residential activity.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	394,686	126,789	2.009031	7,929.36	2,547.23
2008	62,400	215,500	2.029514	1,266.42	4,373.60
2009	62,400	247,600	2.011944	1,255.45	4,981.57
2010	62,400	247,600	1.99595	1,245.47	4,941.97
2011	62,400	247,600	2.025212	1,263.73	5,014.42
2012	62,400	241,300	2.01954	1,260.19	4,873.15
			Total	14,220.62	26,731.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,400	241,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name TIF WEST O STREET REDV 9967
Project Date 2006
City LINCOLN
School : LINCOLN 1
Class: 4
CTL-ID# 55-9967
Schcode: 55-0001

Remarks

Name of Project: West O Street Redevelopment Project
West P Street on the North, the first set of railroad tracks South of West O Streetto the South, 9th Street on the East, and NW/SW 70th street on the West.
Description: TIF funds will be used for public improvements including streets and alleys, sidewalks and pedestrian movements, parking, transit opportunities for public transportation, pedestrian/bicycle trails, parks (Lakeview Park), public utilities (street lighting, sewer and water, streetscape beautification) to support commercial, industrial and residential development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	293,100	120,720	1.996788	5,852.59	2,410.52
2007	293,100	855,140	2.009031	5,888.47	17,180.03
2008	293,100	1,408,200	2.029514	5,948.51	28,579.62
2009	293,100	1,318,700	2.011944	5,897.01	26,531.51
2010	293,100	1,318,700	1.99595	5,850.13	26,320.59
2011	293,100	1,318,700	2.025212	5,935.90	26,706.47
2012	293,100	1,081,600	2.01954	5,919.27	21,843.34
			Total	41,291.88	149,572.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	1,081,600
Industrial	0	0
Other	0	0

CTL Project Name TIF WORLD'S FOREMOST BANK 9912
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9912
Schcode: 55-0001

Remarks

Name of Project: World's Foremost Bank
Lots 1 and 2, University of Nebraska Technology Park, 4th Addition
Description: TIF funds used to redevelope are with the construction of approximately 40,000 sq.ft. of commercial space. Public improvements include site acquistion, utility relocation, street construction, and site grading for water detention.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,849,400	5,024,900	2.01954	97,935.57	101,479.87
			Total	97,935.57	101,479.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,849,400	5,024,900
Industrial	0	0
Other	0	0

CTL Project Name TIF YOLANDA AVENUE 9908
Project Date 2012
City LINCOLN
School : LINCOLN 1
Class: 3
CTL-ID# 55-9908
Schcode: 55-0001

Remarks

Name of Project: Yolande Avenue
Yolande Ave and North 20th Street area
Description: TIF funds used for rehabilitation of Yolande Avenue and N. 20th Street including sidewalk construction.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	16,664,800	557,100	2.01954	336,552.30	11,250.86
			Total	336,552.30	11,250.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,664,800	557,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name TIF WAVERLY KAMTERTER 9807
Project Date 2011
City WAVERLY
School : WAVERLY 145
Class: 3
CTL-ID# 55-9807
Schcode: 55-0145

Remarks
Name of Project: Kamterter Project
Lot 2 Block 1 Lancaster Implement Subdivision, Waverly NE
Description: Approx 30,000 sq ft production, manufacturing, and product development addition and the renovation of approx 60% of the floor area of the existing 13,000 sq ft building located on the Kamterter site consisting of 6.11 acres situated generally east of North 134th St and north of Amberly Road, Waverly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	388,800	0	2.133849	8,296.40	0.00
2012	388,800	1,027,400	2.125437	8,263.70	21,836.74
			Total	16,560.10	21,836.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	388,800	1,027,400
Industrial	0	0
Other	0	0

CTL Project Name TIF WAVERLY LINCN POULTRY 9803
Project Date 2005
City WAVERLY
School : WAVERLY 145
Class: 3
CTL-ID# 55-9803
Schcode: 55-0145

Remarks
Name of Project: Waverly, Tecumseh Poultry Inc.
Lot 2 Block 1, Day Commercial Park Parcel#24-20-401-002-000
Description: TIF funds used for the acquisition construction and equipping of facilities for retail product merchandise, manufacturing, processing, packaging, offices, parking, dock and traffic areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	51,969	851,021	2.068321	1,074.89	17,601.85
2007	51,969	4,795,331	2.037559	1,058.90	97,707.70
2008	51,969	4,795,331	2.044399	1,062.45	98,035.70
2009	52,000	4,537,000	2.12953	1,107.36	96,616.78
2010	51,969	4,537,031	2.147813	1,116.20	97,446.94
2011	51,969	4,537,031	2.133849	1,108.94	96,813.39
2012	51,969	4,471,031	2.125437	1,104.57	95,028.95
			Total	7,633.31	599,251.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,969	4,471,031
Industrial	0	0
Other	0	0

CTL Project Name TIF WAVERLY TRACTOR SUPLY 9801
Project Date 2005
City WAVERLY
School : WAVERLY 145
Class: 3
CTL-ID# 55-9801
Schcode: 55-0145

Remarks
Name of Project: Tractor Supply Company
Lot 1 Block 1, Day Commercial Park Parcel #24-20-401-001-000
Description: TIF funds used for the acquisition construction and equipping of distribution warehouse center 427,680 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	62,916	18,423,586	2.068321	1,301.30	381,058.90
2007	62,916	18,423,586	2.037559	1,281.95	375,391.43
2008	62,916	18,423,586	2.044399	1,286.25	376,651.61
2009	62,900	17,450,600	2.12953	1,339.47	371,615.76
2010	62,916	17,450,584	2.147813	1,351.32	374,805.91
2011	62,916	17,450,584	2.133849	1,342.53	372,369.11
2012	62,916	14,920,884	2.125437	1,337.24	317,133.99
			Total	9,240.06	2,569,026.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,916	14,920,884
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City
TIF WAVERLY WATTS ELECTRC 9805	2010	WAVERLY

School : WAVERLY 145 **Class:** 3 **CTL-ID#**

Schcode: 55-0145 55-9805

Remarks

Name of Project: Watts Electric
Lot 3 Block 1 Day Commercial Park, Waverly NE
Description: Approx. 21,000 sq ft office and warehouse building and associated improvements located on approx 13.15 acres south of Dovers Street and west of North 134th St. Waverly. Project actually began for 2010, a tax list correction was made by county to correct omission of this project in 2010.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	286,200	1,533,900	2.147813	6,147.04	32,945.30
2011	286,200	1,533,900	2.133849	6,107.08	32,731.11
2012	286,200	1,578,400	2.125437	6,083.00	33,547.90
			Total	18,337.12	99,224.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	286,200	1,578,400
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	53,131,659	43,425,541	1,073,514.90	877,033.68
Commercial	179,585,035	209,684,065	3,627,285.55	4,262,037.21
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**232,716,694**	**253,109,606**	**4,700,800.44**	**5,139,070.89**

Project Count 42

Tax Increment Financing (TIF) Report 2012

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City
TIF MID NE COMMSERV. BRADY	1998	BRADY

School : BRADY 6 **Class:** 3 **CTL-ID#** 56-0002

Schcode: 56-0006

Remarks

Name of Project: Mid-Nebraska Community Services, Inc.
E 70' W 260' Tract N, Village of Brady
Note: Project plan lacks page with signatures of approval. City notified.
Description: Acquisition and preparation of the real estate for the construction of a single family dwelling for rent to low-income.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	4,900	46,585	2.032812	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
2010	4,900	66,385	2.289077	112.16	1,519.60
2011	4,900	66,385	2.24606	110.06	1,491.05
2012	4,900	66,385	2.230685	109.30	1,480.84
			Total	1,463.52	17,282.36

Current Year	Base Value	Excess Value
Residential	4,900	66,385
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF MID-NEBR COMM. ACTION INC	2003	BRADY

School : BRADY 6 **Class:** 3 **CTL-ID#** 56-0014

Schcode: 56-0006

Remarks

Name of Project: Mid Nebraska Community Action, Inc
Lots 17-18, Block 5, Original Town of Brady
Description: TIF funds used for land acquisition & site preparation for the construction and equipping two single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,390	129,040	2.009597	108.32	2,593.18
2005	5,390	161,590	2.231268	120.27	3,605.51
2006	5,390	190,310	2.250178	121.28	4,282.31
2007	5,390	190,310	2.308628	124.44	4,393.55
2008	5,390	180,710	2.250584	121.31	4,067.03
2009	5,390	158,660	2.329128	125.54	3,695.39
2010	5,390	158,660	2.289077	123.38	3,631.85
2011	5,390	158,660	2.24606	121.06	3,563.60
2012	5,390	158,660	2.230685	120.23	3,539.20
			Total	1,085.83	33,371.62

Current Year	Base Value	Excess Value
Residential	5,390	158,660
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 56 LINCOLN

CTL Project Name TIF BAUMGARDNER PROJECT
Project Date 2000
City NORTH PLATTE
School : NORTH PLATTE 1
Class: 3
CTL-ID# 56-0007
Schcode: 56-0001

Remarks
Name of Project: Baumgardner Distribution Center
Lot 2, Simon Replat.
Description: TIF bonds issued to assist in the construction and equipping of a distribution addition to the existing faciltiy.

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
2010	345,055	2,649,620	2.246671	7,752.25	59,528.24
2011	345,055	2,649,620	2.226372	7,682.21	58,990.40
2012	345,055	2,649,620	2.22241	7,668.54	58,885.42
			Total	90,323.72	523,199.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	345,055	2,649,620
Industrial	0	0
Other	0	0

CTL Project Name TIF CABELA'S CATALOG INC
Project Date 2003
City NORTH PLATTE
School : NORTH PLATTE 1
Class: 3
CTL-ID# 56-0009
Schcode: 56-0001

Remarks
Name of Project: Cabela's Catalog, Inc
Lot 2, Twin Rivers Business Park, First Addition
Description: TIF funds used for project acquisition costs and preparation including a water retention pond to construct a new call center

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	36,185	939,700	2.168919	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
2010	36,185	1,094,940	2.246671	812.96	24,599.70
2011	36,185	1,094,940	2.226372	805.61	24,377.44
2012	36,185	1,094,940	2.22241	804.18	24,334.06
			Total	7,136.68	209,920.82

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 2012

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City
TIF EAGLE ESTATES DEVELOPMENT	2011	NORTH PLATTE

School : NORTH PLATTE 1 **Class:** 3 **CTL-ID#** 56-0015

Schcode: 56-0001

Remarks

Name of Project: Eagle Estates Development
Lots 1-3 Blk 1, Lots 1-3 Blk 2, Lots 1-3 Blk3, Lots 1-3 Blk 4, Lots 1-3 Blk 5, Lots 1-3 Blk 6, and All Block 7 Eagle Estates Subdivision of Block 1 Sandridge West First Replat North Platte, NE
Description: TIF funds to be used for site acquistion and infrastructure for senior housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	90,910	2,038,145	2.226372	2,023.99	45,376.69
2012	90,910	2,314,925	2.22241	2,020.39	51,447.12
			Total	4,044.38	96,823.81

Current Year	Base Value	Excess Value
Residential	90,910	2,314,925
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF MENARD'S INC PROJECT	2004	NORTH PLATTE

School : NORTH PLATTE 1 **Class:** 3 **CTL-ID#** 56-0010

Schcode: 56-0001

Remarks

Name of Project: Menard's Inc
Lots 1-4, Block 1 & lot 1, Block 2, Menard First Subdivision
Description: TIF funds used for project acquisition and redevelopment costs including water retention pond, paved streets, curbs, gutters and acceleration lane to build a new home improvement center including parking space.
Note: Project plan submitted by City representative was unsigned and date of approval was not included in the plan. City representative was notified. No response.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	505,440	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
2010	505,440	17,494,420	2.246671	11,355.57	393,042.06
2011	505,440	17,494,420	2.226372	11,252.97	389,490.87
2012	505,440	17,494,420	2.22241	11,232.95	388,797.74
			Total	99,686.66	2,736,577.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	505,440	17,494,420
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 56 LINCOLN

CTL Project Name TIF MID AMERICA TRUCK CARE LLC
Project Date 2004
City NORTH PLATTE
School : NORTH PLATTE 1
Class: 3
CTL-ID# 56-0011
Schcode: 56-0001

Remarks

Name of Project: Danmar, LLC (Mid America Truck Care)
Note: Project plan submitted by City representative was unsigned, had no approval date and no legal description of project was included. No response from City representative after being notified.
Description: TIF funds used for site acquisition and infrastructure development including paved street extension, sanitary and storm sewer and water extension for the construction of a semi truck and trailer wash and lubrication center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	12,700	1,166,730	2.168919	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
2010	12,770	1,360,990	2.246671	286.90	30,576.97
2011	12,770	1,360,990	2.226372	284.31	30,300.70
2012	12,770	1,360,990	2.22241	283.80	30,246.78
			Total	2,517.08	282,194.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,770	1,360,990
Industrial	0	0
Other	0	0

CTL Project Name TIF NORTH PLATTE LODGING PROJ
Project Date 2000
City NORTH PLATTE
School : NORTH PLATTE 1
Class: 3
CTL-ID# 56-0006
Schcode: 56-0001

Remarks

Name of Project: North Platte Lodging, LTD
Lot 1 of Holiday Plaza Replat
Description: TIF bonds issued to assist in site acquistion 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
2010	2,673,970	4,986,165	2.246671	60,075.31	112,022.72
2011	2,673,970	4,986,165	2.226372	59,532.52	111,010.58
2012	2,673,970	4,986,165	2.22241	59,426.58	110,813.03
			Total	699,954.86	923,038.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,673,970	4,986,165
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 56 LINCOLN

CTL Project Name TIF PRO PRINTING PROJECT
Project Date 2001
City NORTH PLATTE
School : NORTH PLATTE 1
Class: 3
CTL-ID# 56-0013
Schcode: 56-0001

Remarks
Name of Project: Pro Printing & Graphics, Inc
Patterson Replat of Lots 5-7, Block 5, Peniston's Addition
Description: TIF funds used for acquisition, construction, equipping and furnishing of a printing and copying facility of approximately 7900 sq ft.
Note: Project plan submitted by City representative was unsigned. City representative notified. No response.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	23,700	565,230	2.168919	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
2010	23,700	756,035	2.246671	532.46	16,985.62
2011	23,700	756,035	2.226372	527.65	16,832.15
2012	23,700	756,035	2.22241	526.71	16,802.20
			Total	4,674.29	133,904.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,700	756,035
Industrial	0	0
Other	0	0

CTL Project Name TIF QUALITY INN,PREMIER LLC NP
Project Date 1998
City NORTH PLATTE
School : NORTH PLATTE 1
Class: 3
CTL-ID# 56-0003
Schcode: 56-0001

Remarks
Name of Project: Premier Hospitality, LLC
Part of Tract 1, Camino Subdivision, City of North Platte
Description: TIF funds used for the rehabilitation of a rundown motel to make community convention center with public access.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	2,400,000	4,108,480	2.098445	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
2010	2,400,000	6,048,685	2.246671	53,920.10	135,894.05
2011	2,400,000	6,048,685	2.226372	53,432.93	134,666.23
2012	2,400,000	6,048,685	2.22241	53,337.84	134,426.58
			Total	729,635.07	2,013,153.32

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 2012

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City
TIF SOUTHWEST IMPLEMENT	2011	NORTH PLATTE

School : NORTH PLATTE 1 **Class:** 3 **CTL-ID#** 56-0016

Schcode: 56-0001

Remarks

Name of Project: Southwest Implement
Lots 6-10 Blk 1 and Lot 1 Blk 2 Prospect Enterprises Second Subdivision North Platte, NE
Description: TIF funds to be used for site acquisition, site preparation, and onsite infrastructure and utilities for new implement dealership.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	521,845	798,610	2.226372	11,618.21	17,780.03
2012	521,845	2,726,260	2.22241	11,597.54	60,588.67
			Total	23,215.75	78,368.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	521,845	2,726,260
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WAGNER OIL CO.	1999	NORTH PLATTE

School : NORTH PLATTE 1 **Class:** 3 **CTL-ID#** 56-0004

Schcode: 56-0001

Remarks

Name of Project: Wagner-Mentzer General Partnership.
Lot 1, Wagner's Subdivision
Description: TIF funds used for the removal of old service station, decontamiate site and the construction of a new convenience store & service station.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	165,660	270,325	2.1264	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
2010	165,660	573,580	2.246671	3,721.84	12,886.46
2011	165,660	573,580	2.226372	3,688.21	12,770.02
2012	165,660	573,580	2.22241	3,681.64	12,747.30
			Total	46,886.78	132,457.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	165,660	573,580
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 56 LINCOLN

CTL Project Name TIF WILKINSON DEVELOPMENT PROJ
Project Date 2004
City NORTH PLATTE
School : NORTH PLATTE 1
Class: 3
CTL-ID# 56-0012
Schcode: 56-0001

Remarks

Name of Project: Wilkinson Development, Inc
Lot 1, Fritz Replat of Lot 6 of Fritz's Subdivision of part of SE1/4 of 4-13-30, part of the City of North Platte
Description: TIF funds used for acquisition, preparation and public infrastructure including 100 spaces and the construction of 20,400 sq ft commercial buidling.
Note: Project plan submitted by City representative was unsigned and date of approval missing. City representative was notified. No response.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	140,420	944,610	2.168919	3,045.60	20,487.83
2005	140,420	1,221,750	2.145796	3,013.13	26,216.26
2006	140,420	1,221,750	2.090537	2,935.53	25,541.14
2007	140,420	1,221,750	2.155639	3,026.95	26,336.52
2008	140,420	1,582,000	2.192684	3,078.97	34,688.26
2009	140,420	1,582,000	2.273723	3,192.76	35,970.30
2010	140,420	1,590,130	2.246671	3,154.78	35,724.99
2011	140,420	1,590,130	2.226372	3,126.27	35,402.21
2012	140,420	1,590,130	2.22241	3,120.71	35,339.21
			Total	27,694.70	275,706.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,420	1,590,130
Industrial	0	0
Other	0	0

CTL Project Name TIF SUTHERLAND ETHANOL PLANT
Project Date 1999
City SUTHERLAND
School : HERSHEY 37
Class: 3
CTL-ID# 56-0005
Schcode: 56-0037

Remarks

Name of Project: Sutherland Associates, LLC, Ethanol Plant
Part of the NW1/4, and the W1/2 of the NE1/4 and the SE1/4 of the NE1/4 of Section 27, Township 14, North Range 33, West of the 6th PM, Lincoln County.
Note: City failed to file report after numerous contacts in writing and by phone. Data from CTL and former Lincoln Special Counsel to the city of Sutherland, Kevin Siebert.
Description: TIF funds used to rehabilitate an outdated structure on the real estate described above for use as ethanol and livestock feed production facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	1,340,040	954,960	1.611408	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
2010	1,340,040	2,909,235	2.211248	29,631.61	64,330.40
2011	1,340,040	2,909,235	2.255443	30,223.84	65,616.14
2012	1,340,040	2,909,235	2.248848	30,135.46	65,424.27
			Total	345,501.48	481,008.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,340,040	2,909,235
Other	0	0

2012 TOTALS FOR COUNTY : # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	101,200	2,539,970	2,249.93	56,467.17
Commercial	6,825,045	39,280,825	151,680.48	872,980.98
Industrial	1,340,040	2,909,235	30,135.46	65,424.27
other	0	0	0.00	0.00
Total	**8,266,285**	**44,730,030**	**184,065.88**	**994,872.43**

Project Count **14**

Tax Increment Financing (TIF) Report 2012

COUNTY: 59 MADISON

CTL Project Name	Project Date	City
TIF MADISON REDEV PLAN AREA 1	2011	MADISON

School : MADISON 1 **Class:** 3 **CTL-ID#** 59-9525

Schcode: 59-0001

Remarks

Name of Project: Madison Redvelopment Area #1
Site#1, Lot 2 Blk A, Lot 2 Blk B, Kruid Subdivision, Madison
Site#2, Block 59, F.W. Barnes Railroad Addition, Madison
Description: TIF funds to be used for general infrastructure improvement, site acquisition and demolition, including grants and loans.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	75,539	536,441	2.141774	1,617.87	11,489.36
2012	75,539	867,423	2.126619	1,606.43	18,446.78
			Total	3,224.30	29,936.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,539	867,423
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF ARCHER DANIELS MIDLAND	2012	NEWMAN GROVE

School : NEWMAN GROVE 13 **Class:** 3 **CTL-ID#** 59-9530

Schcode: 59-0013

Remarks

Name of Project: Archer Daniels Midland
Part SW 1/4 of SW 1/4 Less PT to State Lot split Sect. 36-22-4
Description: TIF funds used for site acquistion and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	92,497	5,257,325	1.777097	1,643.76	93,427.76
			Total	1,643.76	93,427.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	92,497	5,257,325
Other	0	0

CTL Project Name	Project Date	City
TIF BATTLECREEK COOP	2012	NEWMAN GROVE

School : NEWMAN GROVE 13 **Class:** 3 **CTL-ID#** 59-9535

Schcode: 59-0013

Remarks

Name of Project: Battlecreek Coop
Railroad Second Addition, Lot 1, 0.25 acres & Subdivision Outlot 5, Railroad Addition, and Lots 3 & 4 Block 22, Newman Grove
Description: Site preparation for business expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	6,836	15,949	1.777097	121.48	283.42
			Total	121.48	283.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,836	15,949
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF CRAFTS REDEV. INC	2007	NORFOLK

School : NORFOLK 2 **Class:** 3 **CTL-ID#** 59-9520

Schcode: 59-0002

Remarks

Name of Project: Crafts, Inc.
The North 255 feet of Lot 5 and the South 170 feet of Lot 6, Roman's Third Addition
Description: TIF funds used for the construction of an 18,000 sq. ft. steel-framed commercial building with 10 service bays and parts inventory, office space for retail sales and service of trucks. There will be extensive concrete parking and stagin area with appropiate exterior lighting.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,023	697,559	2.094082	4,900.63	14,607.46
2010	246,181	727,952	2.176271	5,357.57	15,842.22
2011	246,181	727,952	2.181254	5,369.83	15,878.48
2012	246,181	1,077,952	2.117274	5,212.33	22,823.20
			Total	20,840.36	69,151.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	246,181	1,077,952
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 59 MADISON

CTL Project Name	Project Date	City
TIF DUDLEY LAUNDRY REDV	2001	NORFOLK

School : NORFOLK 2 **Class:** 3 **CTL-ID#** 59-9515

Schcode: 59-0002

Remarks

Name of Project: Dudley Laundry Company Redevelopment
Lots 1 through 8, Block 5 of Original Town of Norfolk
Description: TIF funds used for construction of access improvements, relocation of a utility pole, burial and relocation of a propane tank, removal of the existing storage buidling 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
2010	348,000	384,149	2.526271	8,791.42	9,704.64
2011	348,000	384,149	2.531254	8,808.76	9,723.80
2012	348,000	384,149	2.467274	8,586.11	9,478.00
			Total	87,615.18	84,706.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	348,000	384,149
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 59 MADISON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	676,556	2,345,473	15,526.35	51,031.42
Industrial	92,497	5,257,325	1,643.76	93,427.76
other	0	0	0.00	0.00
Total	**769,053**	**7,602,798**	**17,170.11**	**144,459.18**

Project Count **5**

Tax Increment Financing (TIF) Report 2012

COUNTY: 61 MERRICK

CTL Project Name TIF ARCHER CREDIT UNION
Project Date 2011
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-9184
Schcode: 61-0004

Remarks
Name of Project: Archer Credit Union
Lots 6, 7, & 8 Block 28 Original Town Central City
Description: TIF funds to be used for demolition of dilapidated structures and construction of infrastructure in support of a branch office of Archer Credit Union.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,275	390,725	2.175214	1,180.60	8,499.12
2012	54,275	853,680	2.042437	1,108.53	17,435.88
			Total	2,289.13	25,935.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,275	853,680
Industrial	0	0
Other	0	0

CTL Project Name TIF COTTONWOOD ESTATES
Project Date 2007
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0186
Schcode: 61-0004

Remarks
Name of Project: Cottonwood Estates LLC
Lot 1, Cottonwood Subdivision
Description: TIF funds used for the construction of a 42 unit assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	5,740	1,142,660	2.262529	129.87	25,853.01
2009	5,740	2,682,175	2.236885	128.40	59,997.17
2010	5,740	3,138,860	2.186899	125.53	68,643.70
2011	5,740	3,138,860	2.175214	124.86	68,276.92
2012	5,740	3,138,860	2.042437	117.24	64,109.24
			Total	625.90	286,880.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,740	3,138,860
Industrial	0	0
Other	0	0

CTL Project Name TIF DAIRY QUEEN
Project Date 2009
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0189
Schcode: 61-0004

Remarks
Name of Project: Rick & Kazuko Kunz (Dairy Queen)
All Lots 2-4 & 50' abutting Lots 3 & 4 North of Block 28, Original Town.
Description: TIF funds used for demolition of a closed gas station and the construction of a new Dairy Queen, parking lot, curbs and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	44,550	153,850	2.236885	996.53	3,441.45
2010	44,550	325,650	2.186899	974.26	7,121.64
2011	44,550	325,650	2.175214	969.06	7,083.58
2012	44,550	325,650	2.042437	909.91	6,651.20
			Total	3,849.76	24,297.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	44,550	325,650
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 61 MERRICK

CTL Project Name TIF LAKEVIEW (2009)
School : CENTRAL CITY 4
Schcode: 61-0004

Project Date 2009
Class: 3

City CENTRAL CITY
CTL-ID# 61-0190

Remarks
Name of Project: Lakeview Project (this is part of the South Redevelopment Project)
Lot 5, 7 & 8, Lakeview Addition
Description: TIF funds used for the construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,500	181,305	2.236885	100.66	4,055.59
2010	4,500	472,360	2.186899	98.41	10,330.04
2011	4,500	474,730	2.175214	97.88	10,326.40
2012	4,500	512,645	2.042437	91.91	10,470.48
			Total	388.86	35,182.51

Current Year	Base Value	Excess Value
Residential	4,500	512,645
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF LAKEVIEW (2010)
School : CENTRAL CITY 4
Schcode: 61-0004

Project Date 2010
Class: 3

City CENTRAL CITY
CTL-ID# 61-0192

Remarks
Name of Project: Lakeview Project 2010
Lots 1-4, Lot 6, 9, & 10 Lakeview Addition
Description: TIF funds used for the construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	38,000	46,965	2.186899	831.02	1,027.08
2011	38,000	406,810	2.175214	826.58	8,849.00
2012	38,000	912,865	2.042437	776.13	18,644.74
			Total	2,433.73	28,520.82

Current Year	Base Value	Excess Value
Residential	38,000	912,865
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MARKETING MANAGEMENT
School : CENTRAL CITY 4
Schcode: 61-0004

Project Date 2009
Class: 3

City CENTRAL CITY
CTL-ID# 61-0188

Remarks
Name of Project: Marketing Management & Associates, Inc.
Lot 3, Horizon Subdivision
Description: TIF funds used for the construction of a new building and facilities for an industrial use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	21,405	74,095	2.236885	478.81	1,657.42
2010	21,405	169,295	2.186899	468.11	3,702.31
2011	21,405	169,295	2.175214	465.60	3,682.54
2012	21,405	169,295	2.042437	437.18	3,457.74
			Total	1,849.70	12,500.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,405	169,295
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 61 MERRICK

CTL Project Name TIF MCEDC (2009)
Project Date 2009
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0191
Schcode: 61-0004

Remarks
Name of Project: Merrick County Economic Development Corp. (Project 2009)
Lots 4, 8, 15, 21, & 22, Eastview Addition
Description: TIF funds used for infrastructure for single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	69,300	154,540	2.236885	1,550.16	3,456.88
2010	69,300	460,910	2.186899	1,515.52	10,079.64
2011	69,300	487,420	2.175214	1,507.42	10,602.44
2012	69,300	647,330	2.042437	1,415.41	13,221.32
			Total	5,988.51	37,360.28

Current Year	Base Value	Excess Value
Residential	69,300	647,330
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MCEDC 2
Project Date 2005
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0182
Schcode: 61-0004

Remarks
Name of Project: Merrick County Economic Development Corp. (Project #2)
Lots 7-8, Block 1, LPC III Subdivision
Description: TIF funds used for infrastructure for 2 single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	5,780	105,965	2.2969	132.76	2,433.91
2008	5,780	102,620	2.262529	130.77	2,321.81
2009	5,780	102,620	2.236885	129.29	2,295.49
2010	5,780	102,620	2.186899	126.40	2,244.20
2011	5,780	102,620	2.175214	125.73	2,232.20
2012	5,780	102,620	2.042437	118.05	2,095.96
			Total	763.00	13,623.57

Current Year	Base Value	Excess Value
Residential	5,780	102,620
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MCEDC 3
Project Date 2007
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0183
Schcode: 61-0004

Remarks
Name of Project: Merrick County Economic Development Corp. (Project #3)
Lot 14, 16 & 17 East View Addition
Description: TIF funds used infrastructure for a development of residential assisted living homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,200	343,850	2.2969	372.10	7,897.89
2008	16,200	401,735	2.262529	366.53	9,089.37
2009	16,200	401,735	2.236885	362.38	8,986.35
2010	16,200	357,760	2.186899	354.28	7,823.85
2011	16,200	357,760	2.175214	352.38	7,782.06
2012	16,200	357,760	2.042437	330.87	7,307.04
			Total	2,138.54	48,886.56

Current Year	Base Value	Excess Value
Residential	16,200	357,760
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 61 MERRICK

CTL Project Name TIF MCEDC 4
Project Date 2008
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0185
Schcode: 61-0004

Remarks
Name of Project: Merrick County Economic Development Corp. (Project #4)
Lot 20, East View Addition
Description: TIF funds used infrastructure for a development of a single family residence.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,630	189,100	2.262529	104.76	4,278.44
2009	4,630	189,100	2.236885	103.57	4,229.95
2010	4,630	189,100	2.186899	101.25	4,135.43
2011	4,630	189,100	2.175214	100.71	4,113.34
2012	4,630	189,100	2.042437	94.56	3,862.26
			Total	504.85	20,619.42

Current Year	Base Value	Excess Value
Residential	4,630	189,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MCEDC1 EAST VIEW
Project Date 2005
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0181
Schcode: 61-0004

Remarks
Name of Project: Merrick County Economic Development Corp. (Project #1 - East View)
A tract of land approximately covering 14th Ave to 17th Street to 10th Ave to 20th Street
Description: TIF funds will be used to acquire vacant lots or land; to compensate redeveloper for the market value of East View Addtion lots that will in turn be made available at no-cost to home developers or home purchasers; infrastrucute including street paving, drainage and utility improvements to make lots available for redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	27,365	528,300	2.261395	618.83	11,946.95
2007	27,365	653,500	2.2969	628.55	15,010.25
2008	27,365	657,080	2.262529	619.14	14,866.62
2009	27,365	657,080	2.236885	612.12	14,698.12
2010	27,365	657,080	2.186899	598.44	14,369.67
2011	27,365	657,080	2.175214	595.25	14,292.94
2012	27,365	625,490	2.042437	558.91	12,775.28
			Total	4,231.24	97,959.83

Current Year	Base Value	Excess Value
Residential	27,365	625,490
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MCEDC2 (2010)
Project Date 2010
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0195
Schcode: 61-0004

Remarks
Name of Project: Merrick County Economic Development Corp. (Project 2010)
Lots 5-6, Block 1, LPC III Addition and South 1/2 Lot 2, all Lot 3, Block 2, LPC III Addition
Description: TIF funds for construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	13,275	82,795	2.186899	290.31	1,810.64
2011	13,275	164,775	2.175214	288.76	3,584.22
2012	13,275	199,390	2.042437	271.13	4,072.42
			Total	850.20	9,467.28

Current Year	Base Value	Excess Value
Residential	13,275	199,390
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 61 MERRICK

CTL Project Name TIF MCHARGUE PROJECT
Project Date 2010
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0193
Schcode: 61-0004

Remarks
Name of Project: McHargue Project
Lots 1, 2a, 2b, 3, 4, 5, & 6 Pine Wood Addition Central City
Description: Demolition of substandard partial structures and infrastructure, removal of debris and construction of new water, sewer, electrical and street infrastructure in support of residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	26,800	424,180	2.186899	586.09	9,276.40
2011	26,750	586,170	2.175214	581.87	12,750.46
2012	28,700	781,090	2.042437	586.18	15,953.30
			Total	1,754.14	37,980.16

Current Year	Base Value	Excess Value
Residential	28,700	781,090
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF PETERSEN PROJECT
Project Date 2010
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0194
Schcode: 61-0004

Remarks
Name of Project: Petersen Project
South 44ft of Lot 5 Block 4 County Addition to Central City
Description: Demolition of dilapidated residence and construction of sidewalk, curb, and parking area in support of a retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	23,960	105,400	2.186899	523.98	2,304.99
2011	23,960	105,400	2.175214	521.18	2,292.68
2012	23,960	105,400	2.042437	489.37	2,152.74
			Total	1,534.53	6,750.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,960	105,400
Industrial	0	0
Other	0	0

CTL Project Name TIF PLATTE VALLEY FUEL LLC
Project Date 2003
City CENTRAL CITY
School : CENTRAL CITY 4
Class: 3
CTL-ID# 61-0180
Schcode: 61-0004

Remarks
Name of Project: Platte Valley Fuel Ethanol, LLC
Part of the SW1/4 and part of the SW1/4 and part of the SE1/4 and all of Tax Lot 1 in Section 11, Township 13 North, Range 6, Merrick County
Description: TIF funds used for infrastructure and public improvements for the construction of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling and shipping buildings, equipment and furnishings and ancillary facilities sufficient to produce approximately 40 million galllons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	254,925	13,700,550	2.187856	5,577.39	299,748.31
2005	182,570	17,371,050	2.177542	3,975.54	378,261.91
2006	182,570	17,371,050	2.261395	4,128.63	392,828.06
2007	182,570	35,592,150	2.2969	4,193.45	817,516.09
2008	182,570	26,403,465	2.262529	4,130.70	597,386.05
2009	182,570	26,403,465	2.236885	4,083.88	590,615.15
2010	182,345	26,403,465	2.186899	3,987.70	577,417.11
2011	182,345	26,403,465	2.175214	3,966.39	574,331.88
2012	182,345	26,403,465	2.042437	3,724.28	539,274.14
			Total	37,767.96	4,767,378.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	182,345	26,403,465
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF SOUTHEAST VILLA	2007	CENTRAL CITY	Name of Project: Southeast Villa Lots 1-6, Bader Villa Description: TIF funds used for the construction of 6 duplex units for low income or elderly housing.
School : CENTRAL CITY 4	**Class:** 3	**CTL-ID#**	
Schcode: 61-0004		61-0187	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	16,255	550,435	2.262529	367.77	12,453.75
2009	16,255	747,400	2.236885	363.61	16,718.48
2010	16,255	428,345	2.186899	355.48	9,367.47
2011	16,255	428,345	2.175214	353.58	9,317.46
2012	16,255	428,345	2.042437	332.00	8,748.72
			Total	1,772.44	56,605.88

Current Year	Base Value	Excess Value
Residential	16,255	428,345
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SUBWAY PROJ	2012	CENTRAL CITY	Name of Project: Subway Project Boyd & Jarret Addition Pt Lots 10 & 17 & All Lot 18 So Hwy & Pt Vacated Alley 45-4CC Description: TIF funds used to acquire property, clear dilapidated house, prepare lot, and construct new Subway restaurant
School : CENTRAL CITY 4	**Class:** 3	**CTL-ID#**	
Schcode: 61-0004		61-0196	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	13,500	217,850	2.042437	275.73	4,449.46
			Total	275.73	4,449.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,500	217,850
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 61 MERRICK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	224,005	4,756,635	4,575.16	97,151.27
Commercial	163,430	4,810,735	3,337.95	98,256.23
Industrial	182,345	26,403,465	3,724.28	539,274.14
other	0	0	0.00	0.00
Total	**569,780**	**35,970,835**	**11,637.40**	**734,681.64**

Project Count **17**

Tax Increment Financing (TIF) Report 2012

COUNTY: 62 MORRILL

CTL Project Name TIF CITY BAYARD/CLAVER
School : BAYARD 21
Schcode: 62-0021

Project Date 2005
Class: 3

City BAYARD
CTL-ID# 62-0082

Remarks
Name of Project: Gene R. and Alfretta A. Claver Project
Lots 1-5, Block 4 Fifth Addition, and Lot 6, Block 4, South Bayard Addition
Description: TIF funds used for improvements and infrastructue 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
2010	4,650	89,850	2.417527	112.42	2,172.15
2011	4,650	89,850	2.406386	111.90	2,162.14
2012	4,650	89,850	2.374826	110.43	2,133.78
			Total	1,295.29	10,986.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,650	89,850
Industrial	0	0
Other	0	0

CTL Project Name TIF PROPERTY VENTURES, LLC
School : BAYARD
Schcode: 62-0021

Project Date 2003
Class: 3

City BAYARD
CTL-ID# 62-0081

Remarks
Name of Project: Dollar General Store
Part of Lot 8, Lots 9&10, Block 7, Original Town of South Bayard
Description: TIF funds approved for reconstruction and remodeling of a vacant building now occupied by merchandise store.
Note: As per City and Assessor, this TIF was not finalized in agreement till 11/16/2004. It would not take effect till 2005.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	8,995	196,935	2.697168	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
2010	9,435	205,065	2.417527	228.09	4,957.50
2011	9,435	205,065	2.406386	227.04	4,934.66
2012	9,435	205,065	2.374826	224.06	4,869.94
			Total	2,142.87	45,612.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,435	205,065
Industrial	0	0
Other	0	0

CTL Project Name TIF BOMGAARS PROJECT
School : BRIDGEPORT 63
Schcode: 62-0063

Project Date 2012
Class: 3

City BRIDGEPORT
CTL-ID# 62-0212

Remarks
Name of Project: Bomgaars Project
Block 1 Lapaseotes Addition to the City of Bridgeport
Description: TIF funds used for road extension improvements for commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,550	0	1.993872	230.29	0.00
			Total	230.29	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,550	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 62 MORRILL

CTL Project Name	Project Date	City	Remarks
TIF BRIDGEPORT ETHANOL	2007	BRIDGEPORT	Name of Project: Bridgeport Ethanol A tract of land on Section 3-T19-R50 Description: TIF funds used for the acquisition, preparation for development, rail infrastructure, water rights, and on site infrastructure for ethanol plant.
School : BRIDGEPORT 63	**Class:** 3	**CTL-ID#** 62-0211	
Schcode: 62-0063			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	6,415	52,985	1.979118	126.96	1,048.64
2009	6,415	35,317,135	2.029965	130.22	716,925.48
2010	6,415	41,573,885	1.949735	125.08	810,580.59
2011	6,415	41,573,885	2.009647	128.92	835,488.33
2012	6,415	16,579,177	1.993872	127.91	330,567.57
			Total	639.09	2,694,610.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	6,415	16,579,177
Other	0	0

2012 TOTALS FOR COUNTY : # 62 MORRILL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	25,635	294,915	564.79	7,003.72
Industrial	6,415	16,579,177	127.91	330,567.57
other	0	0	0.00	0.00
Total	**32,050**	**16,874,092**	**692.69**	**337,571.29**

Project Count **4**

Tax Increment Financing (TIF) Report 2012

COUNTY: 63 NANCE

CTL Project Name TIF ARCHER DANIELS MIDLANDS
Project Date 2012
City FULLERTON
School : FULLERTON 1
Class: 3
CTL-ID# 63-8754
Schcode: 63-0001

Remarks
Name of Project: Archer Daniels Midlands
Pt NE 1/4 SW 1/4 2-16-6 21.97 acres
Description: TIF funds used for site acquisition and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	51,630	4,018,170	2.155596	1,112.93	86,615.52
			Total	1,112.93	86,615.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	4,018,170
Other	51,630	0

CTL Project Name TIF FRONT RUNNER FAB INC
Project Date 2006
City FULLERTON
School : FULLERTON 1
Class: 3
CTL-ID# 63-8753
Schcode: 63-0001

Remarks
Name of Project: Front Runner Fab, Inc
Lots 13-18, Block 2, Original Town
Description: TIF funds used for an addition to an existing building for the purpose of increasing repair and manufacturing capablilties.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,840	142,470	2.39249	283.27	3,408.58
2008	11,840	143,060	2.274408	269.29	3,253.77
2009	11,840	144,245	2.276429	269.53	3,283.64
2010	11,840	144,245	2.280672	270.03	3,289.76
2011	11,840	144,245	2.223735	263.29	3,207.64
2012	11,840	144,430	2.155596	255.22	3,113.34
			Total	1,610.63	19,556.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,840	144,430
Industrial	0	0
Other	0	0

CTL Project Name TIF LEN &JOE'S MKT(liquor str)
Project Date 2004
City FULLERTON
School : FULLERTON 1
Class: 3
CTL-ID# 63-8751
Schcode: 63-0001

Remarks
Name of Project: Len & Joe's Supermarket, Inc. (Liquor Store)
Lots 12-13, Block 9, Original Town of Fullerton
Description: TIF funds used to assist developer recuperate infrastructure costs for their retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	900	182,940	2.25197	20.27	4,119.76
2006	900	182,940	2.389442	21.50	4,371.25
2007	900	182,940	2.39249	21.53	4,376.82
2008	900	182,985	2.274408	20.47	4,161.83
2009	900	183,075	2.276429	20.49	4,167.57
2010	900	183,075	2.280672	20.53	4,175.34
2011	900	183,075	2.223735	20.01	4,071.10
2012	900	183,075	2.155596	19.40	3,946.36
			Total	164.20	33,390.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900	183,075
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 63 NANCE

CTL Project Name TIF SHOTKOSKI MRKT(Len&Joe)
School : FULLERTON 1
Schcode: 63-0001

Project Date 2005
Class: 3

City FULLERTON
CTL-ID# 63-8752

Remarks
Name of Project: Len & Joe's Supermarket, Inc. (Grocery Store)
Lots 6-9, Block 9, Original Town of Fullerton
Description: TIF funds used to assist the developer recuperate infrastructure costs for their retail business.

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
2010	78,015	314,100	2.280672	1,779.27	7,163.59
2011	78,015	314,100	2.223735	1,734.85	6,984.76
2012	78,015	319,260	2.155596	1,681.69	6,881.96
			Total	10,612.65	38,764.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,015	319,260
Industrial	0	0
Other	0	0

CTL Project Name TIF VALLEY VIEW ASSIST. LIVING
School : FULLERTON
Schcode: 63-0000

Project Date 2001
Class: 3

City FULLERTON
CTL-ID# 63-8750

Remarks
Name of Project: Valley View Assisted Living, LLC
Parts of N1/2SW1/4 of Section 14, Township 16 North, Range 6.
Description: TIF funds used by redeveloper to assist in the acquisition and costruction 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
2010	16,260	1,009,400	2.280672	370.84	23,021.10
2011	16,260	1,009,400	2.223735	361.58	22,446.38
2012	16,260	1,023,535	2.155596	350.50	22,063.28
			Total	4,346.28	246,665.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,260	1,023,535
Industrial	0	0
Other	0	0

2012 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	1,670,300	2,306.81	36,004.92
Industrial	0	4,018,170	0.00	86,615.51
other	51,630	0	1,112.93	0.00
Total	**158,645**	**5,688,470**	**3,419.75**	**122,620.43**

Project Count 5

Tax Increment Financing (TIF) Report 2012

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City
TIF AUBURN BOWLING ALLEY	2005	AUBURN

School : AUBURN 29 **Class:** 3 **CTL-ID#** 64-0803

Schcode: 64-0029

Remarks

Name of Project: Auburn Bowling Center, LLC
The West half of Block 2 and 7 and the adjacent vacated streets in the Grand View Addition
Description: TIF funds used for acquisition, construction, improving and equipping of bowling alley.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	29,485	0	2.065581	609.04	0.00
2006	29,485	317,565	2.062474	608.12	6,549.70
2007	29,485	317,565	2.106393	621.07	6,689.16
2008	29,485	317,565	2.12665	627.04	6,753.50
2009	29,485	317,565	2.115374	623.72	6,717.68
2010	29,485	317,565	2.098526	618.75	6,664.18
2011	29,485	317,565	2.146174	632.80	6,815.50
2012	29,485	317,565	2.106377	621.07	6,689.12
			Total	4,961.61	46,878.84

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
TIF AUBURN PROJ 2 SE	2010	AUBURN

School : AUBURN 29 **Class:** 3 **CTL-ID#** 64-0807

Schcode: 64-0029

Remarks

Name of Project: Auburn Project 2 Southeast Corner; 3rd amended to downtown bucket TIF, expanded orig. Redevelopment Area 1.
SE area Auburn; Block 1 & 2 Calvert 1st, Lots 1-6 in Blocks 8, 9, & 16 Calverst 1st, Block 1& 2 Calvert 3rd, Block 1 Kulmans Add, Block 6 Calvert's 2nd, Lots 112A&B, 211A,B,C, 213, & 214 Crest View Add, State Addition, Highland 5th & 7th Additions.
Description: Installation, construction, and reconstruction of streets, sidewalks, water and sewer systems necessary or incident to preparing such area for redevelopment; Additional repairs, improvements, replacements and construction of all items necessary and incidental to the foregoing; Any other community redevelopment projects permitted under Act.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	3,498,980	117,115	2.098526	73,427.01	2,457.70
2011	3,469,365	118,130	2.146174	74,458.61	2,535.28
2012	3,441,560	209,100	2.106377	72,492.23	4,404.44
			Total	220,377.85	9,397.42

Current Year	Base Value	Excess Value
Residential	983,145	129,445
Commercial	2,458,415	79,655
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City
TIF AUBURN PROJECT NO. 1	2003	AUBURN

School : AUBURN 29 **Class:** 3 **CTL-ID#** 64-0802

Schcode: 64-0029

Remarks

Name of Project: City of Auburn Redevelopment Area # 1
A large tract of land of approximately 16 block long north and south by various (2-10) blocks wide east and west in the downtown area.
Description: TIF funds approved for public infrastructure (brick street rehab, infill vacant parcels, alley resurfacing, parking areas, water and sewer mains repair, street curb, gutter repair & sidewalk repair) and facade improvement of Courthouse Square and Downtown buildings to enhance architectural character of the 1880's commercial district.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,124,525	1,177,450	2.042774	308,959.86	24,052.64
2005	15,038,375	2,319,805	2.065581	310,629.82	47,917.42
2006	15,103,520	2,685,420	2.062474	311,506.17	55,386.04
2007	14,942,160	3,381,590	2.106393	314,740.61	71,229.52
2008	14,788,880	5,057,530	2.12665	314,507.72	107,555.98
2009	14,699,015	5,214,280	2.115374	310,939.14	110,301.56
2010	14,477,445	6,010,745	2.098526	303,812.95	126,137.00
2011	14,306,255	5,639,905	2.146174	307,037.13	121,042.10
2012	14,176,825	6,050,445	2.106377	298,617.38	127,445.02
			Total	2,780,750.78	791,067.28

Current Year	Base Value	Excess Value
Residential	7,010,035	2,742,500
Commercial	7,166,790	3,307,945
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF AUBURN WEST PROJECT 1	2011	AUBURN

School : AUBURN 29 **Class:** 3 **CTL-ID#** 64-0809

Schcode: 64-0029

Remarks

Name of Project: Auburn West Project #1
Approx. 19 parcels various lots in Blk 1 Terra Heights, various lots in Blk 1 & 2 Terra Heights 2nd Addition, various lots in Blk 2 & 3 Terra Heights 3rd Addition, and several tracts of land in SW1/4 NW1/4 21-5-14, Auburn NE.
Description: TIF funds used for public improvements including new water line, storm sewer system, and lighting in project area associated with construction of new residential dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,567,590	204,290	2.146174	33,643.21	4,384.38
2012	1,567,590	978,115	2.106377	33,019.36	20,602.78
			Total	66,662.57	24,987.16

Current Year	Base Value	Excess Value
Residential	1,567,590	978,115
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 64 NEMAHA

CTL Project Name TIF HEMINGSEN FUNERAL HOME
Project Date 2005
City AUBURN
School : AUBURN 29
Class: 3
CTL-ID# 64-0804
Schcode: 64-0029

Remarks
Name of Project: Hemmingsen Funeral Home, Inc
Lot 3, Glenrock Addition
Description: TIF funds used for acquisition, construction, improving and equipping of a funeral home.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	17,845	0	2.065581	368.60	0.00
2006	17,845	652,275	2.062474	368.05	13,453.00
2007	17,845	652,275	2.106393	375.89	13,739.48
2008	17,845	652,275	2.12665	379.50	13,871.60
2009	17,845	652,275	2.115374	377.49	13,798.06
2010	17,845	652,275	2.098526	374.48	13,688.16
2011	17,845	652,275	2.146174	382.98	13,998.96
2012	17,845	652,275	2.106377	375.88	13,739.38
			Total	3,002.87	96,288.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,845	652,275
Industrial	0	0
Other	0	0

CTL Project Name TIF ORSCHELN PROJ
Project Date 2011
City AUBURN
School : AUBURN 29
Class: 3
CTL-ID# 64-0808
Schcode: 64-0029

Remarks
Name of Project: Orscheln Project
Lots 1 & 2 Green Acres Addition and East 1/2 of North 108.31 ft of vacated C.H. Nixon Boulevard, Auburn
Description: TIF funds used for acquistion and clearing of property located in redevelopment area; installation of public infrastructure to prepare sites for redvelopment; additional repairs, improvements, replacements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	75,885	776,865	2.146174	1,628.62	16,672.88
2012	75,885	776,865	2.106377	1,598.42	16,363.70
			Total	3,227.04	33,036.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,885	776,865
Industrial	0	0
Other	0	0

CTL Project Name TIF TERRACE HEIGHTS II, LLC
Project Date 2005
City AUBURN
School : AUBURN 29
Class: 3
CTL-ID# 64-0806
Schcode: 64-0029

Remarks
Name of Project: Terrace Heights Village II, LLC
Lot 2, Block 3 Terrace Heights 3rd Addition
Description: TIF funds used for the acquisition, construction, improving and equipping a 16-unit elderly housing facility and community room.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	34,435	90,000	2.062474	710.21	1,856.22
2007	34,435	1,017,710	2.106393	725.34	21,436.98
2008	34,435	1,017,710	2.12665	732.31	21,643.12
2009	34,435	1,017,710	2.115374	728.43	21,528.38
2010	34,435	1,017,710	2.098526	722.63	21,356.90
2011	34,435	1,017,710	2.146174	739.04	21,841.82
2012	34,435	1,017,710	2.106377	725.33	21,436.80
			Total	5,083.29	131,100.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,435	1,017,710
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City
TIF TERRACE HEIGHTS VILLAGE LP	2003	AUBURN

School : AUBURN 29 **Class:** 3 **CTL-ID#** 64-0801

Schcode: 64-0029

Remarks

Name of Project: Terrace Heights Village, LP
Lot 1, Block 3, Terrace Heights, 3rd Addition
Description: TIF funds approved for acquisition, construction, improving and equipping of a 16-unit elderly housing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	27,755	942,330	2.042774	566.97	19,249.67
2005	27,755	942,330	2.065581	573.30	19,464.58
2006	27,755	942,330	2.062474	572.44	19,435.32
2007	27,755	947,665	2.106393	584.63	19,961.54
2008	27,755	947,665	2.12665	590.25	20,153.52
2009	27,755	947,665	2.115374	587.12	20,046.66
2010	27,755	947,665	2.098526	582.45	19,887.00
2011	27,755	947,665	2.146174	595.67	20,338.54
2012	27,755	947,665	2.106377	584.62	19,961.40
			Total	5,237.45	178,498.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,755	947,665
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 64 NEMAHA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	9,560,770	3,850,060	201,385.86	81,096.78
Commercial	9,810,610	7,099,680	206,648.43	149,546.03
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**19,371,380**	**10,949,740**	**408,034.29**	**230,642.80**

Project Count **8**

Tax Increment Financing (TIF) Report 2012

COUNTY: 66 OTOE

CTL Project Name COMMERCIAL STATE BANK REDVL
Project Date 2007
City NEBRASKA CITY
School : NEBRASKA CITY 111
Class: 3
CTL-ID# 66-0250
Schcode: 66-0111

Remarks
Name of Project: Commercial State Bank Redevelopment
617 Central Avenue
Description: TIF funds used for the acquisition and demolition of three dilapidated, dangerous vacant buildings in historic downtown and construct a new, full service, branch bank.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,720	346,820	2.295772	1,393.99	7,962.20
2009	60,720	1,104,810	2.274201	1,380.89	25,125.60
2010	60,720	1,104,810	2.290678	1,390.90	25,307.64
2011	60,720	1,104,810	2.274867	1,381.30	25,132.96
2012	60,720	1,104,810	2.267879	1,377.06	25,055.76
			Total	6,924.14	108,584.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,720	1,104,810
Industrial	0	0
Other	0	0

CTL Project Name TIF FAREWAY FOODS
Project Date 2012
City NEBRASKA CITY
School : NEBRASKA CITY 111
Class: 3
CTL-ID# 66-0253
Schcode: 66-0111

Remarks
Name of Project: Fareway Foods
Pt. SE 1/4 NE 1/4 Section 17-18-14
Description: TIF funds used for acquisition of redevelopment area, rehabilitation and construction of an existing retail building, parking lot and surrounding area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	502,210	765,580	2.267879	11,389.52	17,362.42
			Total	11,389.52	17,362.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	502,210	765,580
Industrial	0	0
Other	0	0

CTL Project Name TIF MAN ON A BIKE PROJECT
Project Date 2008
City NEBRASKA CITY
School : NEBRASKA CITY 111
Class: 3
CTL-ID# 66-0251
Schcode: 66-0111

Remarks
Name of Project: Man on a Bike, LLC
Lots 1-2, Block 102, Nebraska City Proper
Description: TIF funds used for the acquisition of site, site preparation and paving improvements for parking and sidewalks for the redevelopment of a vacant retail facility and construct a new retail facility to be used for sales of bicycles, exercise equipment and relatedt consumer items.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	40,940	65,980	2.274201	931.06	1,500.52
2010	40,940	449,280	2.290678	937.80	10,291.56
2011	40,940	449,280	2.274867	931.33	10,220.52
2012	40,940	449,280	2.267879	928.47	10,189.12
			Total	3,728.66	32,201.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,940	449,280
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 66 OTOE

CTL Project Name	Project Date	City	Remarks
TIF MCNEELY PROJECT	2011	NEBRASKA CITY	Name of Project: McNeeley Project Lots 3 & 4 Block 41 Prairie City Addition, Nebraska City Description: TIF funds to be used for acquistion, demolition, and site preparation for redevelopment of professional office buidling.
School : NEBRASKA CITY 111	**Class:** 3	**CTL-ID#**	
Schcode: 66-0111		66-0252	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	12,490	263,800	2.274867	284.13	6,001.10
2012	12,490	263,800	2.267879	283.26	5,982.66
			Total	567.39	11,983.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,490	263,800
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 66 OTOE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	616,360	2,583,470	13,978.30	58,589.97
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**616,360**	**2,583,470**	**13,978.30**	**58,589.97**

Project Count **4**

Tax Increment Financing (TIF) Report 2012

COUNTY: 67 PAWNEE

CTL Project Name	Project Date	City
TIF PC STONEBRIDGE TIF 1	2006	PAWNEE CITY

School : PAWNEE CITY 1 **Class:** 3 **CTL-ID#** 67-9101

Schcode: 67-0001

Remarks

Name of Project: Stonebridge Vineyard, Inc
Lots 1-3, of irregular tracts in the NE1/4 of Section 27, Township 2, Range 11, East of the 6th p.m.
Description: TIF funds used for infrastructure for the construction of a micro-brewery/winery facililty.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	26,385	577,525	2.093303	552.32	12,089.34
2007	26,385	577,525	2.006768	529.49	11,589.58
2008	26,385	681,205	2.031289	535.96	13,837.24
2009	26,385	681,205	1.995971	526.64	13,596.66
2010	26,385	681,205	2.01302	531.14	13,712.80
2011	26,385	691,555	1.972205	520.37	13,638.88
2012	26,385	691,555	2.016288	532.00	13,943.74
			Total	3,727.92	92,408.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,385	691,555
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 67 PAWNEE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	26,385	691,555	532.00	13,943.74
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**26,385**	**691,555**	**532.00**	**13,943.74**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 69 PHELPS

CTL Project Name TIF BBR INVESTMENTS LLC
School : HOLDREGE 44
Schcode: 69-0044

Project Date 2002
Class: 3

City HOLDREGE
CTL-ID# 69-9512

Remarks
Name of Project: Sonic Drive-In Project (BBR Investment, LLC)
12th & Burlington Streets
Description: TIF funds used for platting, install sewer, water and electric infrastructure in order to construct a 1538 sq ft Sonic Drive-In.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	17,721	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
2010	17,721	582,200	1.99166	352.94	11,595.44
2011	17,721	582,200	1.996119	353.73	11,621.40
2012	17,721	578,100	2.040092	361.52	11,793.77
			Total	4,519.39	84,029.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,721	578,100
Industrial	0	0
Other	0	0

CTL Project Name TIF BOSSELMAN PROJ
School : HOLDREGE 44
Schcode: 69-0044

Project Date 1997
Class: 3

City HOLDREGE
CTL-ID# 69-9508

Remarks
Name of Project: Bosselman Project
Lots 1-6, Block 20, City of Holdrege
Description: TIF funds used for demoliton and removal of old building, grading & paving dirt streets, replacing curbs and paving existing streets as well as assisting developer with construction of modern convenience store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	55,655	144,340	2.205039	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
2010	55,655	138,200	1.99166	1,108.46	2,752.47
2011	55,655	138,200	1.996119	1,110.94	2,758.64
2012	55,655	244,500	2.040092	1,135.41	4,988.02
			Total	17,516.53	43,369.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,655	244,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 69 PHELPS

CTL Project Name TIF C&C COFFEE LLC
School : HOLDREGE 44
Schcode: 69-0044

Project Date 2004
Class: 3

City HOLDREGE
CTL-ID# 69-9514

Remarks
Name of Project: C & C Coffee (Burlington Street Project)
Part of Lot 1, Block 6, Harder Addition
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
2010	47,342	83,900	1.99166	942.89	1,671.00
2011	47,342	83,900	1.996119	945.00	1,674.74
2012	47,342	83,700	2.040092	965.82	1,707.56
			Total	7,936.30	16,143.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,342	83,700
Industrial	0	0
Other	0	0

CTL Project Name TIF HEINZ KEITH & JEANIE
School : HOLDREGE 44
Schcode: 69-0044

Project Date 2003
Class: 3

City HOLDREGE
CTL-ID# 69-9513

Remarks
Name of Project: Keith & Jeanie Heinz
Lot 7, Block 32, First Addition (corner of 4th & Blaine)
Description: TIF funds approved for renovation and refurbishment of two old filling station buildings into usable buildings. Underground gas tanks will be removed, roofs replaced or repaired, wiring and plumbing replaced to code, window and door replacement, ceiling fixed and buildings painted inside and out to

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,640	14,615	2.135976	334.07	312.17
2005	15,640	14,615	2.151711	336.53	314.47
2006	15,640	14,615	2.17691	340.47	318.16
2007	15,640	14,615	2.205572	344.95	322.34
2008	15,640	14,615	2.180165	340.98	318.63
2009	15,640	41,900	2.021565	316.17	847.04
2010	15,640	41,900	1.99166	311.50	834.51
2011	15,600	41,900	1.996119	311.39	836.37
2012	15,640	40,700	2.040092	319.07	830.32
			Total	2,955.13	4,934.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,640	40,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 69 PHELPS

CTL Project Name TIF HOHMAN DENTISTRY PRO
Project Date 2004
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9517
Schcode: 69-0044

Remarks
Name of Project: Hohman Dentistry (Hill Steet Project)
Part of the South 1/2 of Block 4, Harder Addition
Description: TIF funds used for infrastructure improvements and landscaping for 2,500 state of the art dental office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	22,417	127,577	2.151711	482.35	2,745.09
2006	22,417	328,560	2.17691	488.00	7,152.46
2007	22,417	328,560	2.205572	494.42	7,246.63
2008	22,417	328,560	2.180165	488.73	7,163.15
2009	22,417	336,200	2.021565	453.17	6,796.50
2010	22,417	336,200	1.99166	446.47	6,695.96
2011	22,417	336,200	1.996119	447.47	6,710.95
2012	22,417	335,800	2.040092	457.33	6,850.63
			Total	3,757.94	51,361.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,417	335,800
Industrial	0	0
Other	0	0

CTL Project Name TIF HOLDREGE DAY CARE PROJECT
Project Date 2011
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9522
Schcode: 69-0044

Remarks
Name of Project: Holdrege Daycare Project
523 Lincoln St., All of Lot 6 and part of Lots 3, 4, and 5 Block 6 Lincoln Addition, Holdrege NE
Description: TIF funds to be used to convert an abandoned trailer court into a new child daycare facility. Site clean up and addition to existing structure for new facilty.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	24,030	0	1.996119	479.67	0.00
2012	24,030	221,100	2.040092	490.23	4,510.64
			Total	969.90	4,510.64

Current Year	Base Value	Excess Value
Residential	24,030	0
Commercial	0	221,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 69 PHELPS

CTL Project Name TIF HOLDREGE DEVLP CORP PROJ
Project Date 1997
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9501
Schcode: 69-0044

Remarks

Name of Project: Holdrege Development Corporation Project
Lots 7, 8 & part of 9, Block 11, Einsel 2nd addition and Parcel A, C, D & E, Block 1, Giacalone 2nd addition; Lot 5, Block 1, Lot 4, Block 2, Giacalone 2nd Addition.
Note: As per city, 3 lots were removed from project creating a new base for 2001.
Description: TIF funds used for streets, sewer and water and considerable dirt work, and construction of 5 new homes on lots owned by city for first time home buyers assisted by Federal grants.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	21,110	131,670	2.205039	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
2010	10,135	511,635	1.99166	201.85	10,190.03
2011	10,135	521,770	1.996119	202.31	10,415.15
2012	10,135	493,800	2.040092	206.76	10,073.97
			Total	3,851.07	129,433.12

Current Year	Base Value	Excess Value
Residential	10,135	493,800
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF HOLDREGE HOUSING PARTNER
Project Date 1997
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9507
Schcode: 69-0044

Remarks

Name of Project: Old Middle School Project
Tracts 1 & 2, Lot 1, Block 1, Burlington Add., City of Holdrege.
Description: Demolition of old middle school, grading, finishing and adding to the existing streets, alleys, paving, sewer and water and the building of 32-unit multi-family housing structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	7,090	102,125	2.205039	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
2010	7,090	1,011,800	1.99166	141.21	20,151.62
2011	7,090	1,011,800	1.996119	141.52	20,196.73
2012	7,090	1,010,900	2.040092	144.64	20,623.29
			Total	2,231.47	273,218.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,090	1,010,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 69 PHELPS

CTL Project Name TIF HOLDREGE VA CLINIC
Project Date 2007
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9519
Schcode: 69-0044

Remarks
Name of Project: Holdrege VA Clinic
Lot 2, Block 1, Sonic Subdivision
Description: TIF funds used for infrastructure improvements, lighting, landscaping and other special requirements to construct a state of the art medical clinic building of approximately 5,766 sq ft to serve veterans from a large area around Holdrege.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,518	0	2.180165	1,319.39	0.00
2009	60,518	756,100	2.021565	1,223.41	15,285.05
2010	60,518	756,100	1.99166	1,205.31	15,058.94
2011	60,518	756,100	1.996119	1,208.01	15,092.66
2012	60,518	758,100	2.040092	1,234.62	15,465.94
			Total	6,190.74	60,902.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,518	758,100
Industrial	0	0
Other	0	0

CTL Project Name TIF KUGLER DENNIS
Project Date 2002
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9510
Schcode: 69-0044

Remarks
Name of Project: Old Ice House Project
1101 1st Street
Description: TIF funds used to clean-up abandoned ice house property, complete renovation of property, rehabilitate old building and construct new building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	22,830	0	2.067365	471.98	0.00
2003	18,840	80,142	2.152049	405.45	1,724.70
2004	22,830	80,142	2.135976	487.64	1,711.81
2005	22,830	80,142	2.151711	491.24	1,724.42
2006	22,830	80,142	2.17691	496.99	1,744.62
2007	22,830	80,142	2.205572	503.53	1,767.59
2008	22,830	80,142	2.180165	497.73	1,747.23
2009	22,830	86,910	2.021565	461.52	1,756.95
2010	22,830	86,910	1.99166	454.70	1,730.95
2011	22,790	86,910	1.996119	454.92	1,734.83
2012	22,830	97,910	2.040092	465.75	1,997.45
			Total	5,191.45	17,640.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,830	97,910
Industrial	0	0
Other	0	0

CTL Project Name TIF LINCOLN PLACE PROJECT
Project Date 2008
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9521
Schcode: 69-0044

Remarks
Name of Project: Lincoln Place
Lots 1-18, Lincoln Place Subdivision
Description: TIF funds used for the development of townhomes with associations and services and single family duplex homes. The development will be done in phases.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	247,148	0	2.021565	4,996.26	0.00
2010	247,148	14,282	1.99166	4,922.35	284.45
2011	247,148	14,282	1.996119	4,933.37	285.10
2012	247,148	716,167	2.040092	5,042.05	14,610.46
			Total	19,894.03	15,180.01

Current Year	Base Value	Excess Value
Residential	247,148	716,167
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 69 PHELPS

CTL Project Name TIF MEDI-SAVE PHARMACY I
School : HOLDREGE 44
Schcode: 69-0044

Project Date 2004
Class: 3

City HOLDREGE
CTL-ID# 69-9518

Remarks
Name of Project: Medi-Save Pharmacy I
Part of the N1/2 of Block 4, Harder Addition
Description: Tif funds used for infrastucture improvements including landscpaing and sewer line removal to construct a 3,000 sq ft state of the art pharmacy building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,158	466,402	2.17691	1,091.89	10,153.15
2007	50,158	466,402	2.205572	1,106.27	10,286.83
2008	50,158	466,402	2.180165	1,093.53	10,168.33
2009	50,158	461,200	2.021565	1,013.98	9,323.46
2010	50,158	461,200	1.99166	998.98	9,185.54
2011	50,158	461,200	1.996119	1,001.21	9,206.10
2012	50,158	463,000	2.040092	1,023.27	9,445.63
			Total	7,329.13	67,769.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,158	463,000
Industrial	0	0
Other	0	0

CTL Project Name TIF ROYAL SEALS INV
School : HOLDREGE 44
Schcode: 69-0044

Project Date 2002
Class: 3

City HOLDREGE
CTL-ID# 69-9509

Remarks
Name of Project: Family Dollar Store
606 Burlington Street
Description: TIF funds used for landscaping, remove rubble, pave over existing rubble pile, lighting and other site development costs to construct a new retail store on site of old middle school.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	28,760	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
2010	28,760	347,500	1.99166	572.80	6,921.02
2011	28,760	347,500	1.996119	574.08	6,936.51
2012	28,760	346,800	2.040092	586.73	7,075.04
			Total	7,219.24	78,436.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,760	346,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 69 PHELPS

CTL Project Name TIF SPADY BUICK PONTIAC
Project Date 2004
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9516
Schcode: 69-0044

Remarks
Name of Project: Spady Buick
4th & Tilden
Description: TIF funds used to renovate existing property, reroute and upgrade utilities and adding a new building of 9,500 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	96,955	208,500	2.151711	2,086.19	4,486.32
2006	96,955	208,500	2.17691	2,110.62	4,538.86
2007	96,955	208,500	2.205572	2,138.41	4,598.62
2008	96,955	208,500	2.180165	2,113.78	4,545.64
2009	96,955	223,200	2.021565	1,960.01	4,512.13
2010	96,955	223,200	1.99166	1,931.01	4,445.39
2011	96,955	223,200	1.996119	1,935.34	4,455.34
2012	96,955	220,600	2.040092	1,977.97	4,500.44
			Total	16,253.33	36,082.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,955	220,600
Industrial	0	0
Other	0	0

CTL Project Name TIF SUNRISE EAST PROJECT
Project Date 2008
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9820
Schcode: 69-0044

Remarks
Name of Project: Sunrise East, LLC
Lot 1-A, Lot Split of Lot 1, Block Suburban Addition
Description: TIF funds used for the development of a 16-unit, two bedroom elderly housing on the 1400 Block of 12th Avenue.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,020	0	2.180165	523.68	0.00
2009	24,020	128,200	2.021565	485.58	2,591.65
2010	24,020	252,900	1.99166	478.40	5,036.91
2011	24,020	252,900	1.996119	479.47	5,048.18
2012	24,020	259,300	2.040092	490.03	5,289.96
			Total	2,457.16	17,966.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,020	259,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 69 PHELPS

CTL Project Name
TIF SUPER 8 MOTEL PROJ
School : HOLDREGE 44
Schcode: 69-0044

Project Date 1998
Class: 3

City HOLDREGE
CTL-ID# 69-9506

Remarks
Name of Project: Super 8 Motel Project
Lots 1-4, 14-16, Block 34, Einsel's add., city of Holdrege.
Description: TIF funds involved in building a new motel on vacant lot. Developer required to furnish meeting room as well as swimming pool facilities to be utilized by groups on certain occasions. Also required to furnish spa and an excercise 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
2010	17,815	1,461,300	1.99166	354.81	29,104.13
2011	17,815	1,461,300	1.996119	355.61	29,169.29
2012	17,815	1,461,900	2.040092	363.44	29,824.10
			Total	5,606.99	388,505.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,815	1,461,900
Industrial	0	0
Other	0	0

CTL Project Name
TIF SVOBODA'S TNE PROJ
School : HOLDREGE 44
Schcode: 69-0044

Project Date 1998
Class: 3

City HOLDREGE
CTL-ID# 69-9500

Remarks
Name of Project: West Fourth Avenue
Tract B of Lots 1 & 2, Block 2; Lot 3, Block 2, all in the city of Holdrege.
Description: TIF funds used for demolition of existing home and non-functioning car wash and the building of a new 9,280 sq ft retail store builing for a Coast to Coast Hardware Store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	32,570	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
2010	32,570	257,400	1.99166	648.68	5,126.53
2011	32,570	257,400	1.996119	650.14	5,138.01
2012	32,570	256,600	2.040092	664.46	5,234.88
			Total	10,200.52	69,625.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,570	256,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 69 PHELPS

CTL Project Name TIF TOWER RENOVATION PROJ
Project Date 2012
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9523
Schcode: 69-0044

Remarks
Name of Project: Tower Renovation Project
All of Lots 4 & 5 and W 1/2 Lot 3 Block 4 West Holdrege Addition
Description: TIF funds used to finish the old Tower property which was demolished by City. Build new building and complete infrastructure and finish grading.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	12,400	800,000	2.040092	252.97	16,320.74
			Total	252.97	16,320.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,400	800,000
Industrial	0	0
Other	0	0

CTL Project Name TIF WAGNERS IRRIGATION
Project Date 2004
City HOLDREGE
School : HOLDREGE 44
Class: 3
CTL-ID# 69-9515
Schcode: 69-0044

Remarks
Name of Project: Wagner's Irrigation
3rd & Grant
Description: TIF funds used to redevelop area by building a 3,600 sq ft addition to the building for manufacturing purposes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	64,175	61,961	2.151711	1,380.86	1,333.22
2006	64,175	61,961	2.17691	1,397.03	1,348.84
2007	64,175	61,961	2.205572	1,415.43	1,366.59
2008	64,175	61,961	2.180165	1,399.12	1,350.85
2009	64,175	63,700	2.021565	1,297.34	1,287.74
2010	64,175	63,700	1.99166	1,278.15	1,268.69
2011	64,175	63,700	1.996119	1,281.01	1,271.53
2012	64,175	96,500	2.040092	1,309.23	1,968.69
			Total	10,758.17	11,196.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,175	96,500
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	281,313	1,209,967	5,739.04	24,684.44
Commercial	576,066	7,275,510	11,752.28	148,427.10
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**857,379**	**8,485,477**	**17,491.32**	**173,111.54**

Project Count **19**

Tax Increment Financing (TIF) Report 2012

COUNTY: 70 PIERCE

CTL Project Name	Project Date	City	Remarks
TIF JOHNSON PARK PROJECT	2012	OSMOND	Name of Project: Johnson Park Project Johnson's Park Addition Block 1 Lots 1-15 Description: TIF funds used to acquire the necessary land in the redevelopment area and construct and install certain improvements to service the needs of the project.
School : OSMOND 42R	**Class:** 3	**CTL-ID#**	
Schcode: 70-0542		70-0308	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	343,565	0	2.358832	8,104.12	0.00
			Total	8,104.12	0.00

Current Year	Base Value	Excess Value
Residential	343,565	0
Commercial	0	0
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 70 PIERCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	343,565	0	8,104.12	0.00
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**343,565**	**0**	**8,104.12**	**0.00**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 71 PLATTE

CTL Project Name TIF HY-VEE
School : COLUMBUS 1
Schcode: 71-0001

Project Date 2004
Class: 3

City COLUMBUS
CTL-ID# 71-0005

Remarks

Name of Project: Hy-Vee Shopping Center Redevelopment Project
Lots 13-16, Glasners Subdivsion; Lots 6-10, Wagners Subdivision; and, Lot 1, Block A, Desai Subdivision
Description: TIF funds used for construction of public right-of-way improvements for the street system, storm sewer system, water system and sewer system for a grocery store shopping center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,019,355	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
2010	1,925,675	3,506,645	1.882476	36,250.37	66,011.74
2011	1,925,675	3,826,475	1.908209	36,745.90	73,017.14
2012	1,925,675	3,476,975	1.960491	37,752.69	68,165.80
			Total	274,401.60	447,488.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,925,675	3,476,975
Industrial	0	0
Other	0	0

CTL Project Name TIF VILLAGE CENTRE MALL
School : COLUMBUS 1
Schcode: 71-0001

Project Date 2001
Class: 3

City COLUMBUS
CTL-ID# 71-0002

Remarks

Name of Project: Village Addition Shopping Center (Dial Columbus, LLC)
3rd Avenue and U.S. Highway 30 (SW corner SW1/4, Section 16)
Description: TIF funds used for the construction of public right-of-way improvements for the water system, sewer system, storm sewer system and street system for the new Village Addition Shopping Center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	1,095,090	13,738,180	1.887334	20,668.01	259,285.34
2004	1,095,090	13,961,830	1.923951	21,069.00	268,618.77
2005	1,095,090	14,121,830	1.903686	20,847.08	268,835.29
2006	1,095,090	16,181,240	1.884348	20,635.31	304,910.88
2007	1,095,090	18,075,245	1.87412	20,523.30	338,751.76
2008	1,095,090	22,518,075	1.861117	20,380.91	419,087.72
2009	1,095,090	21,917,530	1.871156	20,490.84	410,111.17
2010	1,095,090	22,171,390	1.882476	20,614.81	417,371.10
2011	1,095,090	22,832,490	1.908209	20,896.61	435,691.72
2012	1,095,090	23,174,650	1.960491	21,469.14	454,337.00
			Total	207,595.01	3,577,000.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,095,090	23,174,650
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 71 PLATTE

CTL Project Name	Project Date	City
TIF WESTGATE CENTER REDEVL PRJ	2011	COLUMBUS

School : COLUMBUS 1 **Class:** 3 **CTL-ID#** 71-0109

Schcode: 71-0001

Remarks

Name of Project: Westgate Center Redevelopment Project
Pt Lot 15 Wagner's Addition and Lots 1 & 2 Wagner's 2nd Subdivision, Columbus, NE
Description: Westgate Center Redevelopment Project involves rehabilitation/repair of the parking lot and public drive lanes, landscaping, and irrigation within the adjacent public right-of-way, demolition/rehabilition/repair of public utilities serving the former Hy-Vee building, construction of new building & associate costs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,600,245	131,895	1.908209	30,536.02	2,516.84
2012	1,800,000	232,285	1.960491	35,288.84	4,553.94
			Total	65,824.86	7,070.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,800,000	232,285
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 71 PLATTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	4,820,765	26,883,910	94,510.66	527,056.64
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**4,820,765**	**26,883,910**	**94,510.66**	**527,056.64**

Project Count **3**

Tax Increment Financing (TIF) Report 2012

COUNTY: 72 POLK

CTL Project Name	Project Date	City
TIF STROMSBURG CITY	2000	STROMSBURG

School : STROMSBURG-BENEDIC **Class:** 3 **CTL-ID#**

Schcode: 72-0015 72-0330

Remarks

Name of Project: City of Stromsburg Redevelopment Project.
A section of the city bounded by Redevelopment Area #1
Description: TIF funds used for street lighting, addition or replacement to the current Fire Hall, renovation of the Bastille in the Square, paving behind Viking Center and Stromsburg City Offices, sidewalks and street repairs, replacement and repairs of facades on downtown structures and other infrastructure to the area.DIR

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	7,092,745	2,332,730	2.289464	162,385.84	53,407.01
2002	7,051,250	2,793,425	2.120664	149,533.32	59,239.16
2003	7,037,235	2,974,570	2.151626	151,414.98	64,001.62
2004	6,999,950	3,050,270	1.879534	131,566.44	57,330.86
2005	6,991,595	3,169,680	2.301244	160,893.66	72,942.12
2006	6,926,385	3,323,530	2.588066	179,259.42	86,015.14
2007	6,921,460	3,525,160	2.501361	173,130.70	88,177.08
2008	6,920,950	3,667,990	2.513205	173,937.66	92,184.24
2009	6,878,485	5,172,045	2.252649	154,948.12	116,508.16
2010	6,865,675	5,173,235	2.154001	147,886.71	111,431.72
2011	6,928,120	5,198,185	2.1639	149,917.59	112,483.52
2012	6,917,510	5,375,575	2.053039	142,019.18	110,362.56
			Total	1,876,893.62	1,024,083.19

Current Year	Base Value	Excess Value
Residential	5,271,985	4,412,460
Commercial	1,645,525	963,115
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,271,985	4,412,460	108,235.91	90,589.52
Commercial	1,645,525	963,115	33,783.27	19,773.13
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**6,917,510**	**5,375,575**	**142,019.18**	**110,362.65**

Project Count **1**

Tax Increment Financing (TIF) Report 2012

COUNTY: 73 RED WILLOW

CTL Project Name TIF AG VALLEY COOP
Project Date 2012
City BARTLEY
School : SOUTHWEST 179
Class: 3
CTL-ID# 73-9709
Schcode: 73-0179

Remarks
Name of Project: Ag Valley Coop Bartley
Pt. NE 1/4 Sect. 12-3-27 122.96 acres
Description: TIF funds used for demolition and clean-up, site development, electrical, paving, water, sewer, telecommunications, sidewalks, landscaping, and other public improvements

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	267,807	5,950,129	2.011328	5,386.48	119,676.62
			Total	5,386.48	119,676.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,807	5,950,129
Industrial	0	0
Other	0	0

CTL Project Name TIF KEYSTONE HOTEL REHAB.
Project Date 2010
City MCCOOK
School : MCCOOK 17
Class: 3
CTL-ID# 73-9708
Schcode: 73-0017

Remarks
Name of Project: Keystone Hotel Rehabilitation
Lots 8, 9, 10, 11, and 12 Block 9 Original Town McCook
Description: Acquire and rehabilitate old Keystone Hotel for office space and business incubator facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	120,000	674,437	2.015385	2,418.46	13,592.50
2011	120,000	1,500,053	2.025219	2,430.26	30,379.36
2012	120,000	1,500,053	2.073339	2,488.01	31,101.18
			Total	7,336.73	75,073.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	120,000	1,500,053
Industrial	0	0
Other	0	0

CTL Project Name TIF NE RETRO DEVELP & YMCA APT
Project Date 1998
City MCCOOK
School : MCCOOK 17
Class: 3
CTL-ID# 73-9705
Schcode: 73-0017

Remarks
Name of Project: Retro Development of Nebraska
Lots 1,2 & 3, Block 9, Original Town, City of McCook
Description: TIF bonds used for the rehabilitation of properties within the project area and the acquisition and construction of public utilities and improvements within the area. Developer has proposed the construction of 9 one bedroom apartments, 2 two-bedroom apartments and one three-bedroom apartment. This will provide additional multi-family housing consistent with the general plan for the development of the City.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	24,000	132,515	2.188057	525.13	2,899.50
2000	24,000	269,310	1.655455	397.31	4,458.31
2001	24,000	269,310	1.926131	462.27	5,187.26
2002	24,000	269,310	2.013086	483.14	5,421.44
2003	24,000	269,310	2.147672	515.44	5,783.90
2004	24,000	269,310	1.990289	477.67	5,360.05
2005	24,000	269,310	1.969111	472.59	5,303.02
2006	24,000	269,310	2.017722	484.25	5,433.92
2007	24,000	269,310	2.099385	503.85	5,653.86
2008	24,000	269,310	2.062747	495.06	5,555.18
2009	24,000	264,000	2.030055	487.21	5,359.34
2010	24,000	264,000	2.015385	483.69	5,320.62
2011	24,000	264,000	2.025219	486.05	5,346.58
2012	24,000	264,000	2.073339	497.60	5,473.62
			Total	6,771.26	72,556.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,000	264,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 73 RED WILLOW

CTL Project Name	Project Date	City
TIF VALMONT INDUST.	1998	MCCOOK

School : MCCOOK 17 **Class:** 3 **CTL-ID#** 73-9703

Schcode: 73-0017

Remarks

Name of Project: Valmont Industries, Inc.
Part of the S1/2 of Section 29 - 29-T3N-R29W, Red Willow County.
Description: TIF bonds used for site preparation and other improvements that include obtaining telephone and electric service, sewer and water service and any road extension necessary to provide access to and from the Valmont site. Valmont in turn will construct a $15,000,000 manufacturing facility that will hire 200 full-time employees by July 1, 2001.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1999	36,510	4,500,000	2.188057	798.86	98,462.57
2000	36,510	7,658,528	1.655455	604.41	126,783.48
2001	36,510	7,658,528	1.926131	703.23	147,513.28
2002	36,510	7,670,528	2.013086	734.98	154,414.33
2003	36,510	8,066,528	2.147672	784.12	173,242.56
2004	36,510	8,066,528	1.990289	726.65	160,547.22
2005	36,510	8,066,528	1.969111	718.92	158,838.90
2006	36,510	8,066,528	2.017722	736.67	162,760.12
2007	36,510	8,066,528	2.099385	766.49	169,347.48
2008	36,510	8,175,962	2.062747	753.11	168,649.42
2009	36,510	8,022,990	2.030055	741.17	162,871.10
2010	36,510	8,022,990	2.015385	735.82	161,694.14
2011	36,510	8,022,990	2.025219	739.41	162,483.12
2012	36,510	8,145,518	2.073339	756.98	168,884.20
			Total	10,300.82	2,176,491.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,510	8,145,518
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 73 RED WILLOW

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	448,317	15,859,700	9,129.06	325,135.61
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**448,317**	**15,859,700**	**9,129.06**	**325,135.61**

Project Count **4**

Tax Increment Financing (TIF) Report 2012

COUNTY: 74 RICHARDSON

CTL Project Name TIF FALLS CITY PROJ 1
School : FALLS CITY 56
Schcode: 74-0056

Project Date 2010
Class: 3

City FALLS CITY
CTL-ID# 74-0810

Remarks
Name of Project: Falls City Area Project #1
Block 230, N 10ft Lot 22 and all of 23 & 24; Block 38 W98ft of Lots 13 through 17, inclusive and S9ft of Lot 18; Block 71 N 19'10" Lot 4, all in Original Town Falls City
Description: TIF funds for street and other needed infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	104,461	56,423	2.293745	2,396.07	1,294.20
2011	104,461	335,063	2.253933	2,354.48	7,552.10
2012	104,461	335,063	2.161757	2,258.19	7,243.24
			Total	7,008.74	16,089.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,461	335,063
Industrial	0	0
Other	0	0

CTL Project Name TIF VISION 20/20
School : FALLS CITY 56
Schcode: 74-0056

Project Date 2010
Class: 3

City FALLS CITY
CTL-ID# 74-0820

Remarks
Name of Project: Vision Inn Motel (Vision 20-20 Plan) Falls City
Lot 1, Except North 75ft (1.57A) F/K/A 26th St. Block 3 ST 60ft x 225ft and Block 3 Less State Hwy (1.54L); N 75' Lot 1 (.48A) F/K/A M&B 10-1-16 PT NW1/4 NE1/4 Stephson Motel Sub Falls City
Description: Acquistion of property demolition, site preparation and utility installation for 17 unit motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	78,916	205,982	2.293745	1,810.13	4,724.70
2011	78,916	205,982	2.253933	1,778.71	4,642.70
2012	78,916	491,084	2.161757	1,705.97	10,616.04
			Total	5,294.81	19,983.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,916	491,084
Industrial	0	0
Other	0	0

CTL Project Name TIF WILDERNESS FALLS
School : FALLS CITY 56
Schcode: 74-0056

Project Date 2012
Class: 3

City FALLS CITY
CTL-ID# 74-0830

Remarks
Name of Project: Wilderness Falls
Lots 1 & 7 Wilderness Falls Subdivision
Description: TIF funds used for infrastructure for low income housing project

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	6,580	288,371	2.161757	142.24	6,233.88
			Total	142.24	6,233.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,580	288,371
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 74 RICHARDSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	189,957	1,114,518	4,106.41	24,093.17
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**189,957**	**1,114,518**	**4,106.41**	**24,093.17**

Project Count 3

Tax Increment Financing (TIF) Report 2012

COUNTY: 76 SALINE

CTL Project Name TIF FRIEND REDEVL AREA 1
Project Date 2008
City FRIEND
School : FRIEND 68
Class: 3
CTL-ID# 76-9600
Schcode: 76-0068

Remarks

Name of Project: Redevelopment Area #1 in Friend
The area equals 218 acres in the Central Business District, the 1st Street (Highway 6) commercial corridor and the area located north of the Burlington Northern Santa Fe Railroad, as well as vacant parcels and highway commercial uses adjacent, and beyond the incorporated areas of Friend.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	147,755	0	2.391819	3,534.03	0.00
2009	126,875	31,805	2.406463	3,053.20	765.36
2010	114,060	6,535	2.428967	2,770.48	158.72
2011	116,970	54,425	2.406175	2,814.50	1,309.54
2012	109,305	60,345	2.379257	2,600.65	1,435.78
			Total	14,772.86	3,669.40

Current Year	Base Value	Excess Value
Residential	90,665	13,250
Commercial	18,640	47,095
Industrial	0	0
Other	0	0

CTL Project Name TIF FRIEND REDVL AREA 1 - 2nd
Project Date 2008
City FRIEND
School : FRIEND 68
Class: 3
CTL-ID# 76-9601
Schcode: 76-0068

Remarks

Name of Project: Redevelopment Area # 1 of Friend - 2nd
A tract of land in Section 14-8-1 and section 22-8-1
Description: TIF funds used for acquisition and clearing of property located in the redevelopment area; installation of public infrastructure to prepare sites for redevelopment; additional repairs, improfements, replacements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	7,953,955	528,025	2.406463	191,408.98	12,706.72
2010	7,925,895	954,925	2.428967	192,517.37	23,194.78
2011	7,657,225	1,342,950	2.406175	184,246.23	32,313.80
2012	7,578,870	2,122,500	2.379257	180,320.79	50,499.68
			Total	748,493.37	118,714.98

Current Year	Base Value	Excess Value
Residential	3,464,210	465,695
Commercial	4,114,660	1,656,805
Industrial	0	0
Other	0	0

CTL Project Name TIF FRIEND STUZMAN
Project Date 2008
City FRIEND
School : FRIEND 68
Class: 3
CTL-ID# 76-9602
Schcode: 76-0068

Remarks

Name of Project: Mark Stutzman Project
Lots 36-42, E. Whitcombs First Addition
Description: TIF funds used for the constructing and equipping of a metal building to be used in the production and milling of hardwood floors, moldings, and related products, the acquisition of the real property comprising the project area, and the construction of certain other improvements ot service the needs of the facilty.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	38,535	81,820	2.406463	927.33	1,968.96
2010	38,535	81,820	2.428967	936.00	1,987.38
2011	38,535	139,865	2.406175	927.22	3,365.40
2012	38,535	139,865	2.379257	916.85	3,327.74
			Total	3,707.40	10,649.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,535	139,865
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 76 SALINE

2012 TOTALS FOR COUNTY : # 76 SALINE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,554,875	478,945	84,579.61	11,395.33
Commercial	4,171,835	1,843,765	99,258.68	43,867.91
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**7,726,710**	**2,322,710**	**183,838.29**	**55,263.24**

Project Count **3**

Tax Increment Financing (TIF) Report 2012

COUNTY: 77 SARPY

CTL Project Name	Project Date	City
TIF BELLEVUE PROFESSIONAL PARK	2011	BELLEVUE

School : BELLEVUE 1 **Class:** 3 **CTL-ID#** 77-3009

Schcode: 77-0001 **Unif/LC: 00-9000**

Remarks

Name of Project: Bellevue Professional Park
Lots 1, 2, and 3 Outlot A, Bellevue Professional Park Addition, Bellevue, NE
Description: TIF funds to be used for redevelopment of an area that is under utilized with dilapidated buildings. Funds to be used for design and construction of a 60,000 sq ft office building and coffee kiosk together with construction and engineering of site improvements necessary to serve proposed buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	333,687	187,913	2.063417	6,885.35	3,877.42
2012	333,687	187,913	2.062885	6,883.58	3,876.44
			Total	13,768.93	7,753.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	333,687	187,913
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF HARVELL PLAZA 3	2001	BELLEVUE

School : BELLEVUE 1 **Class:** 5 **CTL-ID#** 77-3008

Schcode: 77-0001

Remarks

Name of Project: Gateway Park, LLC
Lot 1, Harvell Plaza 3rd Addition, City of Bellevue
Description: TIF funds approved for site clearing, site grading, storm sewer, erosion control and sewer easement acquisition for the construciton of 96 one and two bedroom apartments located at the Gateway Park Apartment facility which includes five three story buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	539,196	0	1.854639	10,000.14	0.00
2004	539,196	2,573,304	1.914824	10,324.65	49,274.24
2005	539,196	3,360,804	2.003445	10,802.50	67,331.86
2006	539,196	4,100,804	2.002627	10,798.08	82,123.80
2007	539,196	5,160,804	2.025023	10,918.84	104,507.46
2008	539,196	5,160,804	1.993271	10,747.64	102,868.80
2009	539,196	5,160,804	2.044823	11,025.60	105,529.30
2010	539,196	5,160,804	2.050882	11,058.27	105,842.00
2011	539,196	5,160,804	2.04931	11,049.80	105,760.88
2012	539,196	5,220,804	2.049299	11,049.74	106,989.88
			Total	107,775.26	830,228.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	539,196	5,220,804
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 77 SARPY

CTL Project Name TIF JAIM'S ADD
Project Date 2001
City BELLEVUE
School : BELLEVUE 1
Class: 5
CTL-ID# 77-3007
Schcode: 77-0001

Remarks

Name of Project: Richmont Village Independent Living Facility.
Lots 1-4, Jaime Addition
Description: TIF funds used for infrastructure improvements on a 13.69 acre parcel of vacant ground for the development of a retirement village which will include 108 retirement apartments in a three story building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	446,028	4,773,833	1.854639	8,272.21	88,537.37
2004	446,028	4,773,833	1.914824	8,540.65	91,410.50
2005	446,028	4,773,833	2.003445	8,935.93	95,641.10
2006	446,028	5,088,759	2.002627	8,932.28	101,908.90
2007	446,028	6,952,218	2.025023	9,032.17	140,784.04
2008	446,028	9,167,623	1.993271	8,890.55	182,735.58
2009	446,028	9,456,868	2.044823	9,120.48	193,376.20
2010	446,028	9,622,774	2.050882	9,147.51	197,351.76
2011	446,028	9,629,917	2.04931	9,140.50	197,346.86
2012	446,028	9,611,396	2.049299	9,140.45	196,966.26
			Total	89,152.73	1,486,058.57

Current Year	Base Value	Excess Value
Residential	68,467	1,867,326
Commercial	377,561	7,744,070
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTHEAST PLAZA REPLAT
Project Date 2012
City BELLEVUE
School : BELLEVUE 1
Class: 3
CTL-ID# 77-3011
Schcode: 77-0001 **Unif/LC: 00-9000**

Remarks

Name of Project: Southeast Plaza Replat - Marathon Ventures
Lot 1 Southeast Plaza Replat, at corner of Childs Road & Fort Crook Road, Bellevue
Description: TIF funds used for redevelopment of an area of approximately 7.82 acres of land and includes a vacant building approx. 104,371 sq.ft. Remodel building and surrounding area to be used for its coffee, nut, and popcorn processing/packing operations. Also operate a small retail center from the site to sell coffee, nuts, and gourmet popcorn.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	940,000	610,000	2.049299	19,263.41	12,500.72
			Total	19,263.41	12,500.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	940,000	610,000
Industrial	0	0
Other	0	0

CTL Project Name TIF SOUTHGATE APTS.
Project Date 2012
City BELLEVUE
School : BELLEVUE 1
Class: 3
CTL-ID# 77-3012
Schcode: 77-0001 **Unif/LC: 00-9000**

Remarks

Name of Project: Southgate Apartments
Lots 4 and 5 South Wood Addition
Description: TIF funds used to redevelop an area currently occupied by a 200 unit apartment complex, Southgate Townhomes. Repair and remodel units and landscaping in the redevelopment area to ensure continued availability of good quality, affordable rental housing in this part of city.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	3,300,000	0	2.203536	72,716.69	0.00
			Total	72,716.69	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,300,000	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 77 SARPY

CTL Project Name	Project Date	City	Remarks
TIF WH BELLEVUE LLC	2012	BELLEVUE	Name of Project: WH Bellevue, LLC Lot 1 South Woods Addition Description: TIF funds used for redevelopment of approximately 15.9 acres for operation of one or more automobile dealerships.

School : BELLEVUE 1 **Class:** 3 **CTL-ID#** 77-3010

Schcode: 77-0001 **Unif/LC: 00-9000**

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	446,645	1,840,000	2.203536	9,841.98	40,545.06
			Total	9,841.98	40,545.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	446,645	1,840,000
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	68,467	1,867,326	1,403.09	38,267.09
Commercial	5,937,089	15,602,787	127,492.75	322,611.25
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**6,005,556**	**17,470,113**	**128,895.85**	**360,878.34**

Project Count **6**

Tax Increment Financing (TIF) Report 2012

COUNTY: 78 SAUNDERS

CTL Project Name TIF BIOFUELS MEAD
Project Date 2006
City MEAD
School : MEAD 72
Class: 3
CTL-ID# 78-9903
Schcode: 78-0072

Remarks
Name of Project: E3 Biofuels-Mead, LLC & Mead Cattle Company
A tract of land in Section 12, T14N, R8
Description: TIF funds used for necessary ancilliary facilities sufficient to produce, from corn and cattle waste, 24 million gallons of anhydrous ethanol.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	472,380	23,846,230	2.28443	10,791.19	544,750.44
2008	472,380	23,846,230	2.33895	11,048.73	557,751.40
2009	472,380	23,846,230	2.29146	10,824.40	546,426.82
2010	472,380	23,846,230	2.43223	11,489.37	579,995.16
2011	472,380	23,846,230	2.43757	11,514.59	581,268.56
2012	472,380	15,606,620	2.375362	11,220.74	370,713.72
			Total	66,889.02	3,180,906.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	472,380	15,606,620
Industrial	0	0
Other	0	0

CTL Project Name TIF THE FAB SHOP
Project Date 2008
City WAHOO
School : WAHOO 39
Class: 3
CTL-ID# 78-9905
Schcode: 78-0039

Remarks
Name of Project: The Fab Shop, Inc.
East 1/2 of Lot 1, Wahoo Industries Airpark Addition
Description: TIF funds used for the acquisition, cosntruction, improving, and equipping of an approximately 15,000 sq ft addition to a metal fabrication and metal product manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	743,940	0	2.28685	17,012.79	0.00
2009	743,940	0	2.21738	16,495.98	0.00
2010	743,940	559,070	2.26192	16,827.33	12,645.72
2011	743,940	559,070	2.27498	16,924.49	12,718.74
2012	743,940	559,070	2.277772	16,945.26	12,734.34
			Total	84,205.85	38,098.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	743,940	559,070
Industrial	0	0
Other	0	0

CTL Project Name TIF WAHOO CHESTNUT TOWNHOME
Project Date 2004
City WAHOO
School : WAHOO 39
Class: 3
CTL-ID# 78-9902
Schcode: 78-0039

Remarks
Name of Project: Chestnut Neighborhood North, (Lincoln Action Program Housing Development Corp.)
Lots 1-24, Outlooks A,B, and C, Chestnut Townhouse Neighborhood Addition
Description: TIF funds used for infrastructure, utility lines, street lighting and all other public improvements required to construct 23 townhose dwelling units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	27,900	0	2.18202	608.78	0.00
2006	27,900	148,690	2.22557	620.93	3,309.20
2007	27,900	571,290	2.25633	629.52	12,890.24
2008	27,900	702,760	2.28685	638.03	16,071.06
2009	27,900	702,760	2.21738	618.65	15,582.86
2010	27,900	702,760	2.26192	631.08	15,895.86
2011	27,900	702,770	2.27498	634.72	15,987.88
2012	27,900	673,580	2.277772	635.50	15,342.62
			Total	5,017.21	95,079.72

Current Year	Base Value	Excess Value
Residential	27,900	673,580
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 78 SAUNDERS

CTL Project Name TIF WAHOO HAIR BY DESIGN
Project Date 2004
City WAHOO
School : WAHOO 39
Class: 3
CTL-ID# 78-9901
Schcode: 78-0039

Remarks
Name of Project: Hair By Design (Shawn & Missy Abbott)
Lot 1 and East 1/2 of Lot 2, Block 6, Original Town of Wahoo
Description: TIF funds approved for public infrastructure including utility instalation and sidewalk construction for a cosmetalogy 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
2010	34,550	26,600	2.26192	781.49	601.68
2011	34,550	26,600	2.27498	786.01	605.14
2012	34,550	26,600	2.277772	786.97	605.90
			Total	6,213.06	4,783.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,550	26,600
Industrial	0	0
Other	0	0

CTL Project Name TIF WAHOO HOUSING PARTNERS
Project Date 2001
City WAHOO
School : WAHOO 39
Class: 3
CTL-ID# 78-9900
Schcode: 78-0039

Remarks
Name of Project: Wahoo Housing Partners (City View Apartment Project)
Lots 3 - 10 and part of the alley adjoining lots, all in Block 86, County Addition to the City.
Description: TIF funds used for public improvements including street paving, sidewalk construction, utility installation, and site preparation for the developer to construct a 24-dwelling unit affordable housing development for residents of Wahoo.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	32,340	4,850	2.20586	713.38	106.98
2003	32,340	1,269,410	2.18249	705.82	27,704.75
2004	32,340	945,000	2.20765	713.95	20,862.29
2005	32,340	945,000	2.18202	705.67	20,620.08
2006	32,340	949,200	2.22557	719.75	21,125.12
2007	32,340	949,200	2.25633	729.70	21,417.08
2008	32,340	949,200	2.28685	739.57	21,706.78
2009	32,340	949,200	2.21738	717.10	21,047.38
2010	32,340	949,200	2.26192	731.50	21,470.14
2011	32,340	949,210	2.27498	735.73	21,594.34
2012	32,340	949,210	2.277772	736.63	21,620.84
			Total	7,948.80	219,275.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,340	949,210
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 78 SAUNDERS

CTL Project Name TIF WAHOO ROCK CREEK FUR
Project Date 2008
City WAHOO
School : WAHOO 39
Class: 3
CTL-ID# 78-9907
Schcode: 78-0039

Remarks

Name of Project: Rock Creek Fur Co. LLC
Lot 15, Wahoo Industries Airpar Addition
Description: TIF funds used for the constructing and equipping of a metal building to be used in the processing of fur, the acquisition of the real property and the construction of certain other improvements to service the needs of the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	32,000	20,680	2.21738	709.56	458.56
2010	32,000	47,200	2.26192	723.81	1,067.62
2011	32,000	47,200	2.27498	727.99	1,073.80
2012	32,000	47,200	2.277772	728.89	1,075.12
			Total	2,890.25	3,675.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	47,200
Industrial	0	0
Other	0	0

CTL Project Name TIF WAHOO TINGELHOFF PROP. LLC
Project Date 2007
City WAHOO
School : WAHOO 39
Class: 3
CTL-ID# 78-9904
Schcode: 78-0039

Remarks

Name of Project: Tingelhoff Properties, LLC
Lots 7 & 8, Block 136, County Addition to Wahoo
Description: TIF funds used for acquisition, construction, improving and equipping of commercial and retail space.

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
2010	64,600	140,310	2.26192	1,461.20	3,173.70
2011	64,600	140,310	2.27498	1,469.64	3,192.02
2012	64,600	140,310	2.277772	1,471.44	3,195.94
			Total	8,769.61	16,315.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,600	140,310
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 78 SAUNDERS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	27,900	673,580	635.50	15,342.62
Commercial	1,379,810	17,329,010	31,889.92	409,945.84
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**1,407,710**	**18,002,590**	**32,525.42**	**425,288.45**

Project Count 7

Tax Increment Financing (TIF) Report 2012

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City
TIF CHE REDEVELOPMENT	1997	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0763

Schcode: 79-0016

Remarks

Name of Project: Club House Estates Golf Course
Lots 1-6, Block 1 and Lots 1-11, Block 2, Clubhouse Estates, City of Gering
Description: Cost of infrastructure including street, curb & gutter, sidewalks, landscaping, water, sewer and electricity installed by the City of Gering on 17 lots on the City owned golf course for single family houses or duplexes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	64,735	302,715	1.80124	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
2010	64,895	3,801,564	1.99917	1,297.36	75,999.72
2011	64,895	3,995,584	2.1047	1,365.85	84,095.02
2012	64,895	4,260,210	2.09786	1,361.41	89,373.26
			Total	18,971.18	815,546.35

Current Year	Base Value	Excess Value
Residential	64,895	4,260,210
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF CIRCLE S MOTEL	2007	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0779

Schcode: 79-0016

Remarks

Name of Project: Circle S Motel/92 Enterprises, LLC
400 M Street
Description: TIF funds used for the complete remodeling of the motel facilties and the pavement of the entrance roads to the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	70,865	54,063	1.99925	1,416.77	1,080.86
2009	70,865	54,063	1.99404	1,413.08	1,078.04
2010	70,865	63,159	1.99917	1,416.71	1,262.66
2011	70,865	63,159	2.1047	1,491.50	1,329.30
2012	70,865	63,159	2.09786	1,486.65	1,324.98
			Total	7,224.71	6,075.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,865	63,159
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF CIV REDEVELOPMENT
Project Date 1997
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0761
Schcode: 79-0016

Remarks

Name of Project: Motel Redevelopment Project
Lot 3, Block 1, Civic Center Sub; Lot 6, Block 5, Original Town Addition; and, N 65' Lot 7, Block 5, Original Town Addition.
Note: As per city, base value changed in 2000 due to an error where a parcel was omitted previoulsy 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
2010	29,642	2,386,578	1.99917	592.59	47,711.76
2011	29,642	2,386,578	2.1047	623.88	50,230.32
2012	29,642	2,386,578	2.09786	621.85	50,067.06
			Total	8,450.68	442,398.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,642	2,386,578
Industrial	0	0
Other	0	0

CTL Project Name TIF CJ MOORE REDEVLP
Project Date 2004
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0774
Schcode: 79-0016

Remarks

Name of Project: CJ Moore (Western Sugar Cooperative Redevelopment Area)
Block 1, Western Sugar Cooperative Subdivision
Description: TIF funds used for public improvements within the public right-of-way and landscaping for the construction of a commercial building by private developer.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	29,118	106,579	1.99323	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
2010	29,118	126,526	1.99917	582.12	2,529.46
2011	29,118	126,526	2.1047	612.85	2,663.00
2012	29,118	126,526	2.09786	610.85	2,654.34
			Total	4,741.86	18,864.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,118	126,526
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City
TIF CROSS ROADS COOP	2006	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0777

Schcode: 79-0016

Remarks

Name of Project: Crossroads Cooperative Subdivision
A parcel to be platted as Block 2, Croosroads Subdivision and a part of Government Lot 3, Section 1-T21N-R55W
Description: TIF funds used for infrastructure improvements included but not limited to street construction, curbs, sidewalks, utility lines, landscaping, off-site improvements where necessary in the Crossroads Cooperative Subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	66,847	484,332	2.05587	1,374.29	9,957.24
2008	66,847	484,332	1.99925	1,336.44	9,683.00
2009	66,847	484,332	1.99404	1,332.96	9,657.78
2010	66,847	464,554	1.99917	1,336.39	9,287.22
2011	66,847	464,554	2.1047	1,406.93	9,777.46
2012	66,847	464,554	2.09786	1,402.36	9,745.70
			Total	8,189.37	58,108.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	66,847	464,554
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF CS PRECISION MANUF. REDVL	2008	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0778

Schcode: 79-0016

Remarks

Name of Project: C.S. Precision Manufacturing, Inc
140028 Lockwood Road
Description: TIF funds used for the 12,000 sq ft commercial building addition to an existing facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	651,838	252,301	1.99925	13,031.87	5,044.12
2009	651,838	252,301	1.99404	12,997.91	5,030.98
2010	651,838	399,913	1.99917	13,031.35	7,994.94
2011	651,838	399,913	2.1047	13,719.23	8,416.96
2012	651,838	399,913	2.09786	13,674.65	8,389.62
			Total	66,455.01	34,876.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	651,838	399,913
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF CW REDEVELOPMENT	2002	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0771

Schcode: 79-0016

Remarks

Name of Project: Cottonwood Apartments
Block 1, Cottonwood Apartments Addition, City of Gering
Description: TIF funds used for public improvements, streets, street improvements, storm drainage, water and sewer lines.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	13,125	1,019,725	1.82052	238.94	18,564.30
2003	13,125	1,349,581	1.9179	251.72	25,883.61
2004	13,125	1,604,684	1.96236	257.56	31,489.68
2005	13,125	1,617,809	1.99323	261.61	32,246.66
2006	13,125	1,617,809	2.04086	267.86	33,017.22
2007	13,125	1,617,809	2.05587	269.83	33,260.04
2008	13,125	1,583,430	1.99925	262.40	31,656.72
2009	13,125	837,004	1.99404	261.72	16,690.20
2010	13,125	905,953	1.99917	262.39	18,111.54
2011	13,125	1,052,653	2.1047	276.24	22,155.18
2012	13,125	1,139,575	2.09786	275.34	23,906.68
			Total	2,885.61	286,981.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,125	1,139,575
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City
TIF DOCU-SHRED REDEV	2010	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0781

Schcode: 79-0016

Remarks

Name of Project: Docu-Shred LLC.
Lot 1, Block 1, Pappas 3rd Addition, Gering NE
Description: TIF funds for public improvements or improvements within the public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	40,233	0	1.99917	804.33	0.00
2011	47,892	76,579	2.1047	1,007.98	1,611.76
2012	47,892	76,579	2.09786	1,004.71	1,606.52
			Total	2,817.02	3,218.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,892	76,579
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF GERING VALLEY ESTATES	2011	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0784

Schcode: 79-0016

Remarks

Name of Project: Gering Valley Estates
Lot 1 Blk 1 Gering Valley Estates Subdivision and area lying in NW corner Section 12, T21N, R55W, Gering NE
Description: TIF funds to be used for general infrastructure and construction of 28 housing units for elderly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	39,000	762,360	2.1047	820.83	16,045.40
2012	39,000	1,448,365	2.09786	818.17	30,384.66
			Total	1,639.00	46,430.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,000	1,448,365
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF G-TOWN REDEVELOPMENT	2012	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0785

Schcode: 79-0016

Remarks

Name of Project: G-Town Redevelopment
Lot A, Replat of Lots A, B, & E Trails Edge Plaza, in Original Town Gering
Description: TIF funds used to develop grocery store

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	298,077	0	2.09786	6,253.24	0.00
			Total	6,253.24	0.00

Current Year	Base Value	Excess Value
Residential		
Commercial	298,077	0
Industrial		
Other		

Tax Increment Financing (TIF) Report 2012

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City
TIF MCD REDEVELOPMENT	1997	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0759

Schcode: 79-0016

Remarks

Name of Project: McDonalds
Lots 1 & 2, Block 9, Gardeners Addition, replatted as Lot A, McDonalds, City of Gering Addition and Lots 1-3, Block 11, Gardeners Addition, replatted as Lot B, McDonalds Addition
Description: Cost of infrastructure including sidewalk improvements, pedestrian amenities and other public improvements acquired, constructed or installed by the City of Gering related to the construction of a retail food service business by a private developer.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
1998	42,000	304,486	1.80124	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
2010	42,000	518,966	1.99917	839.65	10,375.00
2011	42,000	518,966	2.1047	883.97	10,922.66
2012	42,000	518,966	2.09786	881.10	10,887.18
			Total	12,291.44	110,614.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,000	518,966
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF MIDTOWN DEVELOPMENT ADD.	2012	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0786

Schcode: 79-0016

Remarks

Name of Project: Midtown Development Addition
Lots 19A and 20A, Block 5, being a replat of Midtown Development addition to City of Gering
Description: TIF funds used for construction of approximately 450 LF of Twin City Drive east of Lyman Drive. Reconstruction of the intersection of Twin City Drive & Lyman Drive. Installation of waterline and storm drainage lines.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	65,189	0	2.09786	1,367.57	0.00
			Total	1,367.57	0.00

Current Year	Base Value	Excess Value
Residential		
Commercial	65,189	0
Industrial		
Other		

Tax Increment Financing (TIF) Report 2012

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City
TIF RED BARN REDVLP PHASE 1	2000	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0769

Schcode: 79-0016

Remarks

Name of Project: Red Barn Subdivision
Lots 1-8, Block 1; Lots 1-6, Block 2; and, Lots 1-4, Block 5, All in the Red Barn Subdivision, City of Gering
Description: TIF revenues to be used for public improvements including, concrete paving, with curb, gutter and sidewalks, sewer lines, drieveway aprons, landscaping, traffic signs and other related items for the construction of commercial buildings by developer.
Note: This TIF was amended in 2005 and became Red Barn Phase I. It was amended to remove Block 5, Lots 1-4 and are now included in Phase 2. This is the reason for a change in the base value.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	123,299	243,870	1.82958	2,255.85	4,461.80
2002	123,299	759,113	1.82052	2,244.68	13,819.80
2003	123,299	1,409,078	1.9179	2,364.75	27,024.71
2004	123,299	1,456,394	1.96236	2,419.57	28,579.69
2005	140	1,906,111	1.99323	2.79	37,993.18
2006	140	1,905,971	2.04086	2.86	38,898.18
2007	140	1,905,971	2.05587	2.88	39,184.30
2008	140	1,905,971	1.99925	2.80	38,105.12
2009	140	1,905,971	1.99404	2.79	38,005.80
2010	140	2,338,206	1.99917	2.80	46,744.72
2011	140	2,338,206	2.1047	2.95	49,212.22
2012	140	2,338,206	2.09786	2.94	49,052.30
			Total	9,307.66	411,081.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140	2,338,206
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF RED BARN REDVLP PHASE 2	2005	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0775

Schcode: 79-0016

Remarks

Name of Project: Red Barn Redevelopment - Phase 2
Lot 1, Block 1; Lots 7-10, Block 2; Lots 1-2 , Block 3; Lots 1-2, Block 4; Lots 1-4, Block 5; Lot 1B, a replat of Lot 1A, and Lots 2-4, Red Barn Subdivision.
Description: TIF funds used for public improvements (street paving, curb and gutter, installation of water lines, taps and hydrants and installation of sanitary sewer lines and manholes) for the construction of a commercial building.
Note: this TIF is a spinoff of the Red Barn Phase I which included additional lots from Phase I. Base value was transferred.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	123,419	320,893	1.99323	2,460.02	6,396.14
2006	123,419	607,970	2.04086	2,518.81	12,407.84
2007	123,469	978,334	2.05587	2,538.36	20,113.24
2008	123,469	1,178,513	1.99925	2,468.45	23,561.34
2009	123,469	1,178,513	1.99404	2,462.02	23,500.00
2010	123,469	1,434,565	1.99917	2,468.36	28,679.42
2011	123,469	1,434,565	2.1047	2,598.65	30,193.30
2012	123,469	1,434,565	2.09786	2,590.21	30,095.14
			Total	20,104.88	174,946.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,469	1,434,565
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 79 SCOTTS BLUFF

CTL Project Name TIF SILVERSTONE COUNTRYSD.CARE
Project Date 2010
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0782
Schcode: 79-0016

Remarks

Name of Project: Silverston Countryside Care
A tract of land situated in the N1/2 SW1/4 Section 6 Tnsp 21N Range 54W, lying south and west of State HWY 92 and 71 respectively, Gering NE
Description: Assisted Living Project, funds spent on public improvements or improvements within the public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	28,257	155,432	1.99917	564.91	3,107.34
2011	28,257	155,432	2.1047	594.73	3,271.38
2012	28,257	155,432	2.09786	592.79	3,260.74
			Total	1,752.43	9,639.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,257	155,432
Industrial	0	0
Other	0	0

CTL Project Name TIF STAGECOACH STOP
Project Date 2010
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0783
Schcode: 79-0016

Remarks

Name of Project: Stage Coach Stop
Block 1 Barton Subdivision
Description: Convenience Store; TIF funds for public improvements or improvements within public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	27,014	15,973	1.99917	540.06	319.32
2011	27,014	496,355	2.1047	568.56	10,446.78
2012	27,014	496,355	2.09786	566.72	10,412.84
			Total	1,675.34	21,178.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,014	496,355
Industrial	0	0
Other	0	0

CTL Project Name TIF SUBWAY REDEVLP
Project Date 2005
City GERING
School : GERING 16
Class: 3
CTL-ID# 79-0776
Schcode: 79-0016

Remarks

Name of Project: Sub Par Properties, LLC (Subway Restaurant)
Lot 7A, a Replat of Lots 7&8, Huffman Subdivision of Block 21, Gardner's Addition
Description: Tif funds used for public improvements within the right-of-way and lanscapoing related to the cosntruction of a Subway Restaurant by private developer.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	10,500	380,781	2.04086	214.29	7,771.20
2007	10,500	380,781	2.05587	215.87	7,828.36
2008	10,500	240,635	1.99925	209.92	4,810.90
2009	10,500	240,635	1.99404	209.37	4,798.36
2010	10,500	307,436	1.99917	209.91	6,146.16
2011	10,500	307,436	2.1047	220.99	6,470.60
2012	10,500	307,436	2.09786	220.28	6,449.58
			Total	1,500.63	44,275.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,500	307,436
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City
TIF VILLAGE REDEVELOPMENT	2004	GERING

School : GERING 16 **Class:** 3 **CTL-ID#** 79-0773

Schcode: 79-0016

Remarks

Name of Project: The Village at Gering, LP
Lot 1, Portal 6th Addition
Description: TIF funds used for public improvements for the construction of a 49-unit multi-family apartment complex by private developer in a blighted and substandard area of town.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	71,103	1,610,884	1.99323	1,417.25	32,108.62
2006	71,103	1,691,428	2.04086	1,451.11	34,519.68
2007	71,103	1,691,428	2.05587	1,461.79	34,773.56
2008	71,103	1,691,428	1.99925	1,421.53	33,815.88
2009	71,103	1,259,627	1.99404	1,417.82	25,117.46
2010	71,103	1,079,122	1.99917	1,421.47	21,573.48
2011	71,103	995,838	2.1047	1,496.50	20,959.40
2012	71,103	1,099,302	2.09786	1,491.64	23,061.82
			Total	11,579.11	225,929.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,103	1,099,302
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF AIRPORT DEVELOPMENT LLC	2009	SCOTTSBLUFF

School : SCOTTSBLUFF 32 **Class:** 3 **CTL-ID#** 79-0780

Schcode: 79-0032

Remarks

Name of Project: Airport Development, LLC
Lots 8-10, Block 11, Original Town of Scottsbluff
Description: TIF funds will provide for the construction of a newe private office building including improvements to the public parking lot and alley.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	111,619	130,193	2.20749	2,463.98	2,874.00
2010	111,619	749,117	2.19806	2,453.45	16,466.04
2011	111,619	749,117	2.26305	2,525.99	16,952.90
2012	111,619	749,117	2.25904	2,521.52	16,922.86
			Total	9,964.94	53,215.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,619	749,117
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City
TIF CIRUS REDEV	2002	SCOTTSBLUFF

School : SCOTTSBLUFF 32 **Class:** 3 **CTL-ID#** 79-0772

Schcode: 79-0032

Remarks

Name of Project: Cirrus House Apartment Redevelopment
Blocks 1 & 2, Cirrus Addition
Description: TIF funds used for construction of sidewalk improvements, landscaping and the construction of an irrigation and storm water facility and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	47,168	0	1.70535	804.38	0.00
2003	47,168	0	1.87102	882.52	0.00
2004	70,262	967,118	1.89418	1,330.89	18,318.96
2005	70,262	1,105,530	1.93959	1,362.79	21,442.74
2006	70,262	1,035,268	1.98501	1,394.71	20,550.18
2007	70,262	1,035,268	1.99329	1,400.53	20,635.88
2008	70,262	1,035,268	1.95073	1,370.62	20,195.28
2009	70,262	876,920	2.02772	1,424.72	17,781.48
2010	70,262	508,745	2.03811	1,432.02	10,368.78
2011	70,262	494,558	2.04657	1,437.96	10,121.48
2012	70,262	342,777	2.03092	1,426.97	6,961.52
			Total	14,268.11	146,376.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,262	342,777
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF LH REDEVELOPMENT	1998	SCOTTSBLUFF

School : SCOTTSBLUFF 32 **Class:** 3 **CTL-ID#** 79-0764

Schcode: 79-0032

Remarks

Name of Project: Lincoln Hotel Redevelopment
Lots A, B & C, Block 12, Original Town Addition, (SE corner of Broadway and 15th Street), City of Scottsbluff
Note: Per Assessor, this property was replatted which corrected previous base error and was changed for 2000 to reflect correction.
Description: This is a project that renovated an early 1900's hotel into 34 units of low to moderate elderly housing. This project is situated adjacent ot 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
2010	79,339	687,210	2.19806	1,743.92	15,105.28
2011	79,339	687,210	2.26305	1,795.48	15,551.90
2012	79,339	687,210	2.25904	1,792.30	15,524.34
			Total	23,149.82	325,763.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	79,339	687,210
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	64,895	4,260,210	1,361.41	89,373.24
Commercial	1,875,296	14,234,615	39,601.84	300,707.91
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**1,940,191**	**18,494,825**	**40,963.24**	**390,081.15**

Project Count **21**

Tax Increment Financing (TIF) Report 2012

COUNTY: 82 SHERMAN

CTL Project Name TIF KEN'S EQUIP INC PROJ 6
Project Date 2010
City LOUP CITY
School : LOUP CITY 1
Class: 3
CTL-ID# 82-8506
Schcode: 82-0001

Remarks
Name of Project: Ken's Equipment Inc. new sales and parts store
Lot 1 Block 1 Railroad Addition; 1110 O Street Loup City
Description: TIF funds for establised Agco and Hesston agricultural sales and service and parts dealer is constructing new building for sales and parts.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	43,170	0	2.619447	1,130.82	0.00
2011	43,170	148,005	2.595031	1,120.27	3,840.78
2012	43,170	148,005	2.619613	1,130.89	3,877.16
			Total	3,381.98	7,717.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	43,170	148,005
Industrial	0	0
Other	0	0

CTL Project Name TIF LOUP CITY FUTURES PROJ 3
Project Date 2009
City LOUP CITY
School : LOUP CITY 1
Class: 3
CTL-ID# 82-8503
Schcode: 82-0001

Remarks
Name of Project: Loup City Futures
Part NE 1/4 SW1/4 Section 18 Tnsp 15 Range 14 Unplatted Tract 3 acres L.C.C.; 700 HWY 92 Loup City
Description: TIF funds for renovation of an existing motel, liquor store, and an established restaurant and bar, and creation of new Subway restaurant along HWY 92

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	174,395	75,560	2.619447	4,568.18	1,979.26
2011	174,395	173,630	2.595031	4,525.60	4,505.76
2012	174,395	173,630	2.619613	4,568.47	4,548.44
			Total	13,662.25	11,033.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	174,395	173,630
Industrial	0	0
Other	0	0

CTL Project Name TIF LOUP CITY REDV PROJ 1
Project Date 2004
City LOUP CITY
School : LOUP CITY 1
Class: 3
CTL-ID# 82-8501
Schcode: 82-0001

Remarks
Name of Project: Howard County Land & Cattle Company
Lots 13-15, Block 19, Original Town of Loup City
Description: TIF funds approved for land acquisition, site development and utility connections for the construction of a full service bank brick building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	13,610	0	2.26953	308.88	0.00
2005	13,610	207,735	2.257913	307.30	4,690.48
2006	13,610	199,930	2.2778	310.01	4,554.00
2007	13,610	199,930	2.29456	312.29	4,587.52
2008	13,610	199,930	2.303188	313.46	4,604.76
2009	13,610	199,930	2.41646	328.88	4,831.22
2010	13,610	223,920	2.619447	356.51	5,865.46
2011	13,610	223,920	2.595031	353.18	5,810.80
2012	13,610	223,920	2.619613	356.53	5,865.84
			Total	2,947.04	40,810.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,610	223,920
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 82 SHERMAN

CTL Project Name	Project Date	City
TIF LOUP CITY REDV PROJ 2	2006	LOUP CITY

School : LOUP CITY 1 **Class:** 3 **CTL-ID#** 82-8502

Schcode: 82-0001

Remarks

Name of Project: Scientific Crop Agronomy, Inc..
Lot 2, LCDC Addition
Description: TIF funds used for the creation of a new agricultural service building which will provide a retail outlet for sales of chemicals, corn and soybean seed, fencing and feed products for livestock.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,850	115,840	2.29456	203.07	2,658.02
2008	8,850	115,840	2.303188	203.83	2,668.02
2009	8,850	115,840	2.41646	213.86	2,799.22
2010	8,850	107,285	2.619447	231.82	2,810.28
2011	8,850	107,285	2.595031	229.66	2,784.08
2012	8,850	107,285	2.619613	231.84	2,810.46
			Total	1,314.08	16,530.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,850	107,285
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF SCIENTIFIC CROP AGR PROJ 4	2010	LOUP CITY

School : LOUP CITY 1 **Class:** 3 **CTL-ID#** 82-8504

Schcode: 82-0001

Remarks

Name of Project: Scientific Crop Agronomy Soybean Treatment Building
Pt. Lots 1 & 2 and All Lot 3 through 9, Block 11 Orig Town Loup City
1255 HWY 92 Loup City
Description: Construction of new building for warehousing seed and providing seed treatement of soybeans as well as office for Pioneer Seed Representative.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,080	0	2.619447	106.87	0.00
2011	4,080	95,635	2.595031	105.88	2,481.76
2012	4,080	95,635	2.619613	106.88	2,505.26
			Total	319.63	4,987.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,080	95,635
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF VIAERO WIRELS RETAIL PROJ5	2010	LOUP CITY

School : LOUP CITY 1 **Class:** 3 **CTL-ID#** 82-8505

Schcode: 82-0001

Remarks

Name of Project: Viaero Wireless Retail Store (NE Colorado Cellular)
Lots 7, 8, 9, 10, 11 and 12 and the West 8 ft of Lot 6 Block 13 Orig Town Loup City
Description:Constructing a new retail store for phone sales, storage and service for a wireless communications business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,370	0	2.619447	114.47	0.00
2011	4,370	131,245	2.595031	113.40	3,405.84
2012	4,370	131,245	2.619613	114.48	3,438.12
			Total	342.35	6,843.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,370	131,245
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 82 SHERMAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	248,475	879,720	6,509.08	23,045.26
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**248,475**	**879,720**	**6,509.08**	**23,045.26**

Project Count 6

Tax Increment Financing (TIF) Report 2012

COUNTY: 85 THAYER

CTL Project Name TIF CARGILL, INC. (Sch75)
Project Date 2011
City CARLETON
School : THAYER CENTRAL COM
Class: 3
CTL-ID# 85-0307
Schcode: 85-0070

Remarks
Name of Project: Cargill, Inc.
Parcel #859024390 SchDist 75, Part Lot 1, All of Lots 2, & 3 of Lautenschlager Addition, Carlton
Description: TIF funds to be used for site acquistion, demolition of old ethanol site, and redevelopment of area for a grain receiving, storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	604,758	550,699	1.895633	11,463.99	10,439.23
2012	604,758	645,271	1.923462	11,632.29	12,411.54
			Total	23,096.28	22,850.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	604,758	645,271
Industrial	0	0
Other	0	0

CTL Project Name TIF CARGILL, INC. (Sch94)
Project Date 2011
City CARLETON
School : BRUNNING 94 (Brun-Dav.
Class: 2
CTL-ID# 85-0308
Schcode: 85-0094 **Unif/LC: 85-2001**

Remarks
Name of Project: Cargill, Inc.
Parcel #859024404 SchDist 94, Part Lot 1 Lautenschlager Addition, Carlton
Description: TIF funds to be used for site acquistion, demolition of old ethanol site, and redevelopment of area for a grain receiving, storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,144,061	855,972	1.606281	18,376.83	13,749.32
2012	1,144,061	4,987,234	1.633838	18,692.10	81,483.34
			Total	37,068.93	95,232.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,144,061	4,987,234
Industrial	0	0
Other	0	0

CTL Project Name TIF HEBRON TIF 1
Project Date 2004
City HEBRON
School : THAYER CENTRAL COM
Class: 3
CTL-ID# 85-0331
Schcode: 85-0070

Remarks
Name of Project: Northeast Corridor District 1
A tract of land located in the NW1/4 of Section 5, T2N, R2W
Description: TIF funds used for infrastructure and street improvements for commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,065,113	1,262,217	2.133796	86,741.22	26,933.12
2006	4,005,245	1,193,903	2.138187	85,639.63	25,527.87
2007	4,061,399	1,236,092	2.127473	86,405.17	26,297.51
2008	4,031,741	1,610,713	2.074773	83,649.47	33,418.62
2009	3,888,313	1,624,221	2.022988	78,660.11	32,857.79
2010	3,867,511	1,828,691	1.984289	76,742.60	36,286.49
2011	3,867,532	1,828,592	1.970183	76,197.46	36,026.61
2012	3,867,880	1,896,031	1.977527	76,488.37	37,494.68
			Total	650,524.03	254,842.69

Current Year	Base Value	Excess Value
Residential	817,194	89,572
Commercial	2,562,434	1,029,269
Industrial	488,252	777,190
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 85 THAYER

CTL Project Name	Project Date	City	Remarks
TIF HEBRON TIF 2	2004	HEBRON	Name of Project: The Hunt Project Various lots in Block 15 Description: TIF funds used for infrastructure and street improvements for commercial, industrial and residential facilities.
School : THAYER CENTRAL COM	**Class:** 3	**CTL-ID#**	
Schcode: 85-0070		85-0332	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	124,231	0	2.133796	2,650.84	0.00
2006	124,231	0	2.138187	2,656.29	0.00
2007	120,925	0	2.127473	2,572.65	0.00
2008	120,925	50,942	2.074773	2,508.92	1,056.93
2009	120,925	50,942	2.022988	2,446.30	1,030.55
2010	104,598	42,422	1.984289	2,075.53	841.78
2011	104,598	42,422	1.970183	2,060.77	835.79
2012	104,598	42,422	1.977527	2,068.45	838.92
			Total	19,039.75	4,603.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,598	42,422
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HEBRON TIF 3	2006	HEBRON	Name of Project: Dollar General Lot 6, Block 1, Nelsen Addition Description: TIF funds used for street and infrastructure improvements for a planned retail store.
School : THAYER CENTRAL COM	**Class:** 3	**CTL-ID#**	
Schcode: 85-0070		85-0333	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	7,485	290,442	2.127473	159.24	6,179.08
2008	7,485	290,442	2.074773	155.30	6,026.01
2009	7,485	290,442	2.022988	151.42	5,875.61
2010	7,485	277,840	1.984289	148.52	5,513.15
2011	7,485	277,840	1.970183	147.47	5,473.96
2012	7,485	277,840	1.977527	148.02	5,494.36
			Total	909.97	34,562.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,485	277,840
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 85 THAYER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	817,194	89,572	16,160.23	1,771.31
Commercial	4,423,336	6,982,036	83,213.69	120,582.21
Industrial	488,252	777,190	9,655.32	15,369.14
other	0	0	0.00	0.00
Total	**5,728,782**	**7,848,798**	**109,029.24**	**137,722.66**

Project Count **5**

Tax Increment Financing (TIF) Report 2012

COUNTY: 88 VALLEY

CTL Project Name TIF GRAND LIVING ALTERN. INC
Project Date 1999
City ORD
School : ORD 5
Class: 3
CTL-ID# 88-1300
Schcode: 88-0005

Remarks

Name of Project: Grand Living Alternatives, Inc.
Division G and the adjacent S1/2 ROW and part of Division H of Ord City Division.
Description: TIF funds from excess tax are being used to pay the principal and interest on a tax increment revenue bond issued for redeveloper to rehabilitate the above real estate and construct an assisted living facility for the elderly. The existing outdated structure will be demolished.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	17,110	1,154,955	2.572832	440.21	29,715.05
2002	17,110	2,231,310	2.588214	442.84	57,751.08
2003	17,110	2,231,310	2.590491	443.23	57,801.88
2004	17,110	2,487,005	2.559202	437.88	63,647.48
2005	17,110	2,358,545	2.560491	438.10	60,390.34
2006	17,110	2,487,005	2.537078	434.09	63,097.26
2007	17,110	2,487,005	2.488503	425.78	61,889.20
2008	17,110	2,487,005	2.351145	402.28	58,473.10
2009	17,110	2,487,005	2.401527	410.90	59,726.10
2010	17,110	2,487,005	2.6143	447.31	65,017.78
2011	17,110	2,487,005	2.715251	464.58	67,528.42
2012	17,110	2,554,550	2.68079	458.68	68,482.12
			Total	5,245.88	713,519.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,110	2,554,550
Industrial	0	0
Other	0	0

CTL Project Name TIF ROLLING HILLS ESTS. PROJ 1
Project Date 2011
City ORD
School : ORD 5
Class: 3
CTL-ID# 88-1302
Schcode: 88-0005

Remarks

Name of Project: TIF Rolling Hills Estates
Lots 5-10 inclusive, Rolling Hills Addition, Ord
Description: TIF funds to be used for infrastructure associate with construction of 12 low to moderate income housing townhomes duplex configuration.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	10,000	0	2.715251	271.53	0.00
2012	10,000	486,125	2.68079	268.08	13,032.00
			Total	539.61	13,032.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,000	486,125
Industrial	0	0
Other	0	0

CTL Project Name TIF ROLLING HILLS PROJ 2
Project Date 2012
City ORD
School : ORD 5
Class: 3
CTL-ID# 88-1303
Schcode: 88-0005

Remarks

Name of Project: Rolling Hills Project 2
Lots 11 and 31, Rolling Hills Addition City of Ord
Description: TIF funds used for infrastructure for low to moderate income housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	10,905	85,320	2.68079	292.34	2,287.26
			Total	292.34	2,287.26

Current Year	Base Value	Excess Value
Residential	10,905	85,320
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 88 VALLEY

CTL Project Name	Project Date	City	Remarks
TIF VAL-E ETHANOL LCC	2005	ORD	Name of Project: Val-E Ethanol, LLC A tract of land in Section 33, T19N, R13W Description: TIF funds used for ancilliary facilities sufficient to produce approximately 40 million gallons of anhydrous ethanol annually.
School : ORD 5	**Class:** 3	**CTL-ID#** 88-1301	
Schcode: 88-0005			

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	198,460	10,491,020	2.488503	4,938.68	261,069.34
2008	198,460	19,725,750	2.351145	4,666.08	463,780.98
2009	198,460	19,725,750	2.401527	4,766.07	473,719.22
2010	198,460	19,725,750	2.6143	5,188.34	515,690.28
2011	198,460	19,757,265	2.715251	5,388.69	536,459.34
2012	198,460	19,911,230	2.68079	5,320.30	533,778.26
			Total	30,268.16	2,784,497.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	198,460	19,911,230
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 88 VALLEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	10,905	85,320	292.34	2,287.25
Commercial	225,570	22,951,905	6,047.06	615,292.37
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**236,475**	**23,037,225**	**6,339.40**	**617,579.62**

Project Count **4**

Tax Increment Financing (TIF) Report 2012

COUNTY: 89 WASHINGTON

CTL Project Name	Project Date	City
TIF BLAIR REDEVLP PROJ 1	2007	BLAIR

School : BLAIR 1 **Class:** 3 **CTL-ID#** 89-8901

Schcode: 89-0001

Remarks

Name of Project: Redevelopment Area # 1
A tract of land in Section 11, T18N, R11E
Description: TIF funds used to rehabilitate this area for redevelopment

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,480,600	51,915	2.070983	30,662.97	1,075.16
2008	1,310,965	79,380	2.117977	27,765.94	1,681.28
2009	1,288,575	2,009,035	2.157148	27,796.47	43,337.84
2010	1,457,035	1,840,575	2.106577	30,693.56	38,773.12
2011	1,454,945	1,828,100	2.104964	30,626.07	38,480.86
2012	1,454,945	1,828,100	2.072863	30,159.02	37,894.00
			Total	177,704.03	161,242.26

Current Year	Base Value	Excess Value
Residential	688,735	43,100
Commercial	766,210	1,785,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF BLAIR REDEVLP PROJ 2	2007	BLAIR

School : BLAIR 1 **Class:** 3 **CTL-ID#** 89-8902

Schcode: 89-0001

Remarks

Name of Project: Blair Downtown Project
Approx 200 plus parcels in downtown area City of Blair
Description: TIF funds to be used for 1) clearing of all dilapidated structures and related site work to provide an adequate situs for a needed commercial development, 2) extension of certain streets to reduce traffic congestion and increase safety to drivers and pedestrians in the city, and 3) related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	18,869,480	763,275	2.070983	390,783.72	15,807.26
2008	18,907,970	2,135,935	2.117977	400,466.46	45,238.64
2009	18,836,150	3,335,495	2.157148	406,323.63	71,951.54
2010	18,356,770	3,360,750	2.106577	386,699.49	70,796.84
2011	18,626,790	3,343,740	2.104964	392,087.22	70,384.50
2012	18,515,785	3,458,815	2.072863	383,806.86	71,696.58
			Total	2,360,167.38	345,875.36

Current Year	Base Value	Excess Value
Residential	2,679,605	286,100
Commercial	15,704,180	3,172,715
Industrial	132,000	0
Other	0	0

2012 TOTALS FOR COUNTY : # 89 WASHINGTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,368,340	329,200	69,821.07	6,823.86
Commercial	16,470,390	4,957,715	341,408.62	102,766.64
Industrial	132,000	0	2,736.18	0.00
other	0	0	0.00	0.00
Total	**19,970,730**	**5,286,915**	**413,965.87**	**109,590.50**

Project Count **2**

Tax Increment Financing (TIF) Report 2012

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City
TIF BENSCOTER DEVELP. PROJ 6	2010	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8720

Schcode: 90-0017

Remarks

Name of Project: Benscoter Development
Lots 8, 9, 10 & 11 Benscoter Addition
Description: Land acquistion and infrastructure for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	1,240	0	2.154436	26.72	0.00
2011	1,240	0	2.130544	26.42	0.00
2012	1,240	0	2.117471	26.26	0.00
			Total	79.40	0.00

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

CTL Project Name	Project Date	City
TIF BOMGAARS PROJ 9	2012	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8721

Schcode: 90-0017

Remarks

Name of Project: Bomgaars Redevelopment Project
Lot 1 Western Ridge Third Addition City of Wayne
Description: TIF funds used for site acquisition, public parking, utilities, and site preparation for new retail development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,750	38,250	2.117471	248.80	809.93
			Total	248.80	809.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,750	38,250
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF NORTHEAST NEBR INV PROJ 10	2012	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8722

Schcode: 90-0017

Remarks

Name of Project: Northeast Nebraska Investors Project 10
Lot 1 Benscoter Addition, Planned Unit Development, City of Wayne
Description: TIF funds used for site acquisition and preparation and infrastructure for new motel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	8,970	31,230	2.117471	189.94	661.29
			Total	189.94	661.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,970	31,230
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City
TIF WESTERN RIDGE II PROJ 11	2012	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#** 90-8723

Schcode: 90-0017

Remarks

Name of Project: Western Ridge II Redevelpment Proj 11
Lots 2 and 8, Western Ridge II Addition, City of Wayne
Description: TIF funds used for public infrastructure for residential affordable housing project

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	43,080	89,100	2.117471	912.21	1,886.67
			Total	912.21	1,886.67

Current Year	Base Value	Excess Value
Residential	43,080	89,100
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 90 WAYNE

CTL Project Name TIF WESTERN RIDGE II PROJ 4
Project Date 2010
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8718
Schcode: 90-0017

Remarks
Name of Project: Western Ridge II Project 4
Lots 1, 12, 20, 21, 22, 24, 25, 51, 52, 53, 54 & 55 Western Ridge II Addition
Description: Construction of affordable housing lots and infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	123,590	991,885	2.154436	2,662.67	21,369.53
2011	123,590	991,885	2.130544	2,633.14	21,132.55
2012	123,590	991,885	2.117471	2,616.98	21,002.88
			Total	7,912.79	63,504.96

Current Year	Base Value	Excess Value
Residential	123,590	991,885
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WESTERN RIDGE II PROJ 5
Project Date 2010
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8719
Schcode: 90-0017

Remarks
Name of Project: Western Ridge II, Amendment #1 Proj 5
Lots 3, 6, 7, 11 & 17 Western Ridge II Addition
Description: Infrastructure for low to moderate housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	49,515	284,940	2.154436	1,066.77	6,138.85
2011	49,515	538,235	2.130544	1,054.94	11,467.33
2012	49,515	538,235	2.117471	1,048.47	11,396.97
			Total	3,170.18	29,003.15

Current Year	Base Value	Excess Value
Residential	49,515	538,235
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WESTERN RIDGE II PROJ 7
Project Date 2011
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8713
Schcode: 90-0017

Remarks
Name of Project: Western Ridge II Project 7
Lot 15 Western Ridge II Addition, Wayne
Description: TIF funds to be used for public infrastructure for residential affordable housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	8,640	64,640	2.130544	184.08	1,377.18
2012	8,640	86,190	2.117471	182.95	1,825.05
			Total	367.03	3,202.23

Current Year	Base Value	Excess Value
Residential	8,640	86,190
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name TIF WINDOM RIDGE PROJ 8
Project Date 2011
City WAYNE
School : WAYNE 17
Class: 3
CTL-ID# 90-8714
Schcode: 90-0017

Remarks
Name of Project: Windom Ridge Project 8
Lots 10 & 11 Block 2 John Lake's Addition, Wayne
Description: TIF funds to be used for site acquisition, clearance, and site preparation and construct two building apartment complexes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	10,860	0	2.130544	231.38	0.00
2012	10,860	180,000	2.117471	229.96	3,811.45
			Total	461.34	3,811.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,860	180,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City
TIF WISNER WEST INC	1998	WAYNE

School : WAYNE 17 **Class:** 3 **CTL-ID#**

Schcode: 90-0017 90-8716

Remarks

Name of Project: Wayne East Project
Tract of land in SE1/4 of Section 7 (Lot 1 Wayne East Addition to City of Wayne)
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	2.344973	1,005.29	5,527.69
2001	42,870	235,725	2.32944	998.55	5,490.61
2002	42,870	235,725	2.371251	1,016.56	5,589.63
2003	42,870	235,725	2.403276	1,030.28	5,665.12
2004	42,870	252,445	2.346923	1,006.13	5,924.69
2005	42,870	270,250	2.218267	950.97	5,994.88
2006	42,870	270,250	2.248521	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
2010	42,870	328,135	2.1544367	923.61	7,069.46
2011	42,870	328,635	2.130544	913.36	7,001.71
2012	42,870	328,635	2.117471	907.76	6,958.75
			Total	14,535.81	86,933.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,870	328,635
Industrial	0	0
Other	0	0

2012 TOTALS FOR COUNTY : # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	226,065	1,705,410	4,786.86	36,111.56
Commercial	74,450	578,115	1,576.46	12,241.42
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**300,515**	**2,283,525**	**6,363.32**	**48,352.98**

Project Count 9

Tax Increment Financing (TIF) Report 2012

COUNTY: 91 WEBSTER

CTL Project Name TIF BLUE HILL FOUND./GROCERY
School : BLUE HILL
Schcode: 91-0074

Project Date 2001
Class: 3

City BLUE HILL
CTL-ID# 91-8610

Remarks
Name of Project: Blue Hill Community Foundation, Inc.
East 1/2 of Lot 22, all of Lots 23 & 24 and West 6 inches of Lot 25, Block 9, Original Town of Blue Hill (554 West Gage)
Description: TIF funds used for general construction of the building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	2,775	54,000	2.31986	64.38	1,252.72
2003	2,775	114,080	2.490378	69.11	2,841.02
2004	2,635	108,490	2.414349	63.62	2,619.33
2005	2,775	113,090	2.390536	66.34	2,703.46
2006	2,775	113,090	2.372705	65.84	2,683.30
2007	2,775	96,895	2.324087	64.49	2,251.92
2008	2,610	94,255	2.297697	59.97	2,165.70
2009	2,610	94,255	2.168262	56.59	2,043.70
2010	2,610	94,255	2.216326	57.85	2,089.00
2011	2,610	94,255	2.182101	56.95	2,056.74
2012	2,610	94,255	2.243937	58.57	2,115.02
			Total	683.71	24,821.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,610	94,255
Industrial	0	0
Other	0	0

CTL Project Name TIF RED CLOUD GRAIN LLC
School : RED CLOUD 2
Schcode: 91-0002

Project Date 2005
Class: 3

City RED CLOUD
CTL-ID# 91-8614

Remarks
Name of Project: Red Cloud Grain, LLC
Tract 1, S1/2SE1/4, Section 2-T01N-R11
Tract 2, Blocks 16-19, Railroad Addition
Description: TIF funds used for the expansion of existing grain facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	433,265	277,875	2.345515	10,162.30	6,517.60
2007	690,645	283,500	2.358411	16,288.25	6,686.10
2008	343,490	182,860	2.220707	7,627.91	4,060.78
2009	343,490	154,770	2.160523	7,421.18	3,343.84
2010	343,490	222,630	2.201155	7,560.75	4,900.44
2011	343,490	222,630	2.553564	8,771.24	5,685.00
2012	343,490	222,630	2.531311	8,694.80	5,635.46
			Total	66,526.43	36,829.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	343,490	222,630
Industrial	0	0
Other	0	0

2012 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	316,885	8,753.37	7,750.48
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	**346,100**	**316,885**	**8,753.37**	**7,750.48**

Project Count **2**

Tax Increment Financing (TIF) Report 2012

COUNTY: 93 YORK

CTL Project Name TIF HENDERSON RDV COMM ORIGTW
Project Date 2002
City HENDERSON
School : HEARTLAND 96
Class: 3
CTL-ID# 93-0535
Schcode: 93-0096

Remarks

Name of Project: Downtown Redevelopment Area
An area bounded by Hickory Road on the North, Birch Street on the South and the East line of the alley between North Main and Fourteenth Streets on the East and the West line of the alley between North Main and Twelfth Streets on the East.
Description: TIF funds used to rebuild and resurface alleys, build and resurface parking lots, replace, repair and construct sewer systems, repaint water tower, downtown landscaping and signage improvements, facade improvements and other ifrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	1,898,378	556,251	2.288065	43,436.12	12,727.38
2004	1,818,301	818,627	2.439	44,348.36	19,966.31
2005	162,881	855,570	2.494341	4,062.81	21,340.84
2006	1,778,858	970,510	2.498344	44,441.99	24,246.66
2007	1,716,729	970,510	2.477628	42,534.16	24,045.64
2008	1,596,537	979,484	2.438448	38,930.72	23,884.22
2009	1,617,887	1,669,929	2.428999	39,298.46	40,562.54
2010	1,556,569	1,629,646	2.371074	36,907.40	38,640.12
2011	1,518,276	2,153,115	2.271941	34,494.33	48,917.48
2012	1,518,276	2,153,115	2.249274	34,150.19	48,429.42
			Total	362,604.54	302,760.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,518,276	2,153,115
Industrial	0	0
Other	0	0

CTL Project Name TIF MCCOOL JCT REDEVL KERRY
Project Date 2004
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 3
CTL-ID# 93-0538
Schcode: 93-0083

Remarks

Name of Project: Kerry's Bar & Grill, LLC
Part of Lots 1-6, Block 52, Original Town of Hays
Description: TIF funds used for acquistion and preparation for the developing and construction and remodeling of a commercial bar and grill.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	22,500	265,010	2.086031	469.36	5,528.19
2006	22,500	265,010	2.120134	477.03	5,618.56
2007	22,500	265,010	2.080738	468.17	5,514.16
2008	22,500	265,010	1.980151	445.53	5,247.60
2009	22,500	249,221	1.927311	433.64	4,803.26
2010	22,500	249,521	1.927626	433.72	4,809.84
2011	22,500	249,521	1.906408	428.94	4,756.88
2012	22,500	249,521	1.938792	436.23	4,837.70
			Total	3,592.62	41,116.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,500	249,521
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 93 YORK

CTL Project Name TIF MCCOOL JCT REDEVL TRACK
Project Date 2003
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 2
CTL-ID# 93-0536
Schcode: 93-0083

Remarks
Name of Project: Junction Motor Speedway, Inc.
S1/2 of SW1/4 of S13 T9
Description: TIF funds used for site improvements including septic system, sanitary sewer elements, including private lift stations, connections to sanitary sewer line of the Village, pipes easements and grading.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	86,216	185,284	2.016655	1,738.68	3,736.54
2004	86,216	870,878	2.15711	1,859.77	18,785.80
2005	86,216	870,878	2.086031	1,798.49	18,166.78
2006	86,216	870,878	2.120134	1,827.89	18,463.78
2007	86,216	870,878	2.080738	1,793.93	18,120.68
2008	86,216	870,878	1.980151	1,707.21	17,244.70
2009	86,216	863,278	1.927311	1,661.65	16,638.06
2010	86,216	887,078	1.927626	1,661.92	17,099.54
2011	86,216	887,078	1.906408	1,643.63	16,911.32
2012	86,216	887,078	1.938792	1,671.55	17,198.60
			Total	17,364.72	162,365.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,216	887,078
Industrial	0	0
Other	0	0

CTL Project Name TIF MCCOOLJCT FARMERS COOP
Project Date 2012
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 3
CTL-ID# 93-0541
Schcode: 93-0083

Remarks
Name of Project: McCool Jct Farmers Coop
Tract of land in SW 1/4 Sect. 18-9-2
Description: TIF funds used for general infrastructure improvements

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	71,329	0	1.938792	1,382.92	0.00
			Total	1,382.92	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,329	0
Industrial	0	0
Other	0	0

CTL Project Name TIF MCCOOLJCT STONE CREEK DELV
Project Date 2006
City MCCOOL JUNCTION
School : MCCOOL JUNCTION 83
Class: 3
CTL-ID# 93-0539
Schcode: 93-0083

Remarks
City did not submit project plan.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	15,485	377,807	2.120134	328.30	8,010.02
2007	15,485	377,807	2.080738	322.20	7,861.18
2008	15,485	377,807	1.980151	306.63	7,481.14
2009	15,485	371,826	1.927311	298.44	7,166.24
2010	15,485	371,826	1.927626	298.49	7,167.42
2011	15,485	371,826	1.906408	295.21	7,088.52
2012	32,351	371,826	1.938792	627.22	7,208.94
			Total	2,476.49	51,983.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,351	371,826
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 93 YORK

CTL Project Name TIF UNITED FARMERS COOP PROJ
Project Date 2006
City YORK
School : YORK 12
Class: 3
CTL-ID# 93-0540
Schcode: 93-0012

Remarks
Name of Project: United Farmers Cooperative
Project plan did not specify location
Description: TIF funds used for site acquisition, site clearing and site development for the construction of 19,990 sq ft office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	327,959	1.930309	0.00	6,330.62
2008	77,960	1,692,005	1.855296	1,446.39	31,391.70
2009	77,960	1,692,005	1.834011	1,429.79	31,031.56
2010	77,960	1,692,005	1.771246	1,380.86	29,969.58
2011	77,960	1,692,005	1.773721	1,382.79	30,011.44
2012	77,960	1,692,005	1.818254	1,417.51	30,764.94
			Total	7,057.34	159,499.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,960	1,692,005
Industrial	0	0
Other	0	0

CTL Project Name TIF YORK REVEVL NOLAN
Project Date 2004
City YORK
School : YORK 12
Class: 3
CTL-ID# 93-0537
Schcode: 93-0012

Remarks
Name of Project: Nolan Transportation, LLC
Lot 1, Block 1, York Industrial Park
Description: TIF funds used for acquisition, construction and equipping of an approximately 10,228 sq ft building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	81,215	457,647	1.913551	1,554.09	8,757.31
2006	0	538,861	1.910664	0.00	10,295.82
2007	0	538,861	1.930309	0.00	10,401.68
2008	0	538,861	1.855296	0.00	9,997.46
2009	0	530,706	1.834011	0.00	9,733.20
2010	0	530,706	1.771246	0.00	9,400.10
2011	0	530,706	1.773721	0.00	9,413.24
2012	0	530,706	1.818254	0.00	9,649.58
			Total	1,554.09	77,648.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	530,706
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2012

COUNTY: 93 YORK

CTL Project Name	Project Date	City
TIF YORK REVEVL SPEC BLDG	2000	YORK

School : YORK 12 **Class:** 3 **CTL-ID#** 93-0533

Schcode: 93-0012

Remarks

Name of Project: York County Development Corporation Project.
Lot 1, York Industrial Park 2nd Platting
Note: Land is city owned, thus exempt from taxation.
Description: TIF funds approved for construction, acquisition and equipping of an approximately 40,500 sq. ft. building including streets, utility mains, street lights, sidewalks, utility extensions and site clearing for future manufacturing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	137,000	1.735349	0.00	2,377.43
2002	0	416,500	1.67074	0.00	6,958.63
2003	0	416,500	1.817975	0.00	7,571.87
2004	0	416,500	1.87007	0.00	7,788.84
2005	0	416,499	1.913551	0.00	7,969.92
2006	0	414,131	1.910664	0.00	7,912.66
2007	0	414,131	1.930309	0.00	7,994.00
2008	0	414,131	1.855296	0.00	7,683.36
2009	0	378,798	1.834011	0.00	6,947.20
2010	0	378,798	1.771246	0.00	6,709.44
2011	0	378,798	1.773721	0.00	6,718.82
2012	0	378,798	1.818254	0.00	6,887.50
			Total	0.00	83,519.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	378,798
Other	0	0

2012 TOTALS FOR COUNTY : # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,808,632	5,884,251	39,685.61	118,089.21
Industrial	0	378,798	0.00	6,887.51
other	0	0	0.00	0.00
Total	**1,808,632**	**6,263,049**	**39,685.61**	**124,976.72**

Project Count **8**

State Total of 2012 Data

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	135,091,081	422,794,971	2,860,539.45	9,088,370.22
Commercial	431,757,796	1,667,919,069	9,096,478.57	36,061,966.03
Industrial	34,185,495	434,241,532	727,153.76	9,064,667.39
other	901,190	23,070	19,196.87	491.08
Total	**601,935,562**	**2,524,978,642**	**12,703,368.65**	**54,215,494.71**

Project Count 636

State Totals for Tax Increment Financing Projects by Tax Year

Tax Year	Property Type	TIF Base Value	TIF Excess Value	TIF Excess Taxes Levied	Number of Projects
1996	Unavailable	Unavailable	$445,835,159	$11,351,962	149
1997	Residential	69,118,207	36,846,337	899,312	
	Commercial	102,143,565	415,447,756	10,045,613	
	Industrial	15,918,342	68,367,493	1,664,244	
	Other	0	0	0	
	Totals	187,180,114	520,661,586	12,609,169	183
1998	Residential	110,474,279	57,375,952	1,208,423	
	Commercial	139,836,222	437,960,730	9,377,435	
	Industrial	17,587,381	73,988,109	1,595,259	
	Other	8,350	3,461,750	75,164	
	Totals	267,906,232	572,786,541	12,256,281	234
1999	Residential	74,527,865	40,828,052	833,718	
	Commercial	141,629,326	504,954,595	9,911,482	
	Industrial	15,062,702	59,444,238	1,129,722	
	Other	8,350	10,223,270	194,880	
	Totals	231,228,243	615,450,155	12,069,802	271
2000	Residential	64,334,108	45,063,699	909,782	
	Commercial	196,806,079	604,391,956	11,764,555	
	Industrial	15,620,331	72,678,141	1,375,186	
	Other	0	24,337,570	458,026	
	Totals	276,760,518	746,471,366	14,507,548	296
2001	Residential	66,652,753	53,054,652	1,065,303	
	Commercial	219,835,604	734,548,994	14,855,323	
	Industrial	18,395,677	86,007,160	1,735,373	
	Other	0	16,740,555	337,023	
	Totals	304,884,034	890,351,361	17,993,021	331
2002	Residential	66,666,789	56,706,046	1,147,607	
	Commercial	236,548,687	899,164,576	18,639,519	
	Industrial	19,216,302	108,700,980	2,264,022	
	Other	0	16,968,575	354008	
	Totals	322,431,778	1,081,540,177	22,405,156	360
2003	Residential	60,678,325	60,224,431	1,242,682	
	Commercial	251,920,726	929,087,786	19,754,463	
	Industrial	18,457,217	115,882,338	2,487,138	
	Other	0	35,817,295	773851	
	Totals	331,056,268	1,141,011,850	24,258,134	368
2004	Residential	70,439,355	71,335,938	1,490,475	
	Commercial	265,205,993	1,020,463,815	21,726,300	
	Industrial	14,056,349	96,463,344	2,065,514	
	Other	0	18,396,175	395133	
	Totals	$349,701,697	$1,206,659,272	$25,677,422	393

NOTE: Totals for years 1997 and 1998 are from the CTL Report. Totals for years 1999 through 2004 include paid off projects.
Beginning 2005, totals do not include paid off TIF projects.

State Totals for Tax Increment Financing Projects by Tax Year

Tax Year	Property Type	TIF Base Value	TIF Excess Value	TIF Excess Taxes Levied	Number of Projects
2005	Residential	$83,809,893	$85,596,884	$1,803,358	
	Commercial	267,742,758	1,008,243,354	21,243,393	
	Industrial	19,391,244	122,488,516	2,600,829	
	Other	0	35,932,580	753858	
	Totals	370,943,895	1,252,261,334	26,401,438	398
2006	Residential	94,802,973	130,997,213	2,715,694	
	Commercial	296,285,197	1,170,653,787	24,277,481	
	Industrial	15,133,073	130,477,090	2,743,535	
	Other	0	29,669,940	615,687	
	Totals	406,221,243	1,461,798,030	30,352,397	442
2007	Residential	125,049,804	195,019,907	4,045,187	
	Commercial	355,539,927	1,356,124,021	28,354,049	
	Industrial	15,619,126	219,793,436	4,591,386	
	Other	0	17,824,750	366,125	
	Totals	496,208,857	1,788,762,114	37,356,747	517
2008	Residential	120,301,633	302,167,888	6,265,581	
	Commercial	420,726,303	1,327,946,779	27,699,591	
	Industrial	24,411,431	448,828,980	9,239,776	
	Other	0	9,230,750	189,690	
	Totals	565,439,367	2,088,174,397	43,394,638	562
2009	Residential	141,326,493	325,820,911	6,913,819	
	Commercial	412,595,200	1,432,479,175	30,527,270	
	Industrial	28,786,064	474,696,527	10,205,680	
	Other	318,580	46,009,790	981,985	
	Totals	583,026,337	2,279,006,403	48,628,754	566
2010	Residential	137,548,590	336,007,331	7,202,384	
	Commercial	388,450,430	1,536,511,449	33,187,969	
	Industrial	31,051,164	498,470,272	10,540,519	
	Other	240,140	43,225,200	941,504	
	Totals	557,290,324	2,414,214,252	51,872,377	588
2011	Residential	139,772,603	395,501,955	8,518,260	
	Commercial	399,643,568	1,587,956,817	34,449,940	
	Industrial	28,968,714	521,804,385	10,911,709	
	Other	240,140	3,335,850	72,647	
	Totals	$568,625,025	$2,508,599,007	$53,952,556	603
2012	Residential	135,091,081	422,794,971	9,088,370	
	Commercial	431,757,796	1,667,919,069	36,061,966	
	Industrial	34,185,495	434,241,532	9,064,667	
	Other	901,190	23,070	491	
	Totals	$601,935,562	$2,524,978,642	$54,215,495	636

NOTE: Totals for years 1997 and 1998 from CTL Report. Totals for years 1999 through 2004 include paid off projects.
Beginning 2005, totals do not include paid off TIF projects.