

# Community Redevelopment Tax Increment Financing Projects Tax Year 2017



**Report to the Legislature  
Nebraska Department of Revenue  
Property Assessment Division**

**March 1, 2018**

**Ruth A. Sorensen, Property Tax Administrator**

# NEBRASKA

Good Life. Great Service.

DEPARTMENT OF REVENUE



Pete Ricketts, Governor

February 20, 2018

Clerk of the Legislature:

The 2017 Community Redevelopment Tax Increment Financing Projects report has been compiled pursuant to [Neb. Rev. Stat. § 18-2117.01](#). The report provides an overview of the redevelopment projects using tax increment financing in each city in Nebraska. The report can be found at [revenue.nebraska.gov/PAD/research/tif\\_reports.html](http://revenue.nebraska.gov/PAD/research/tif_reports.html).

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

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

For the Tax Commissioner

Sincerely,

Ruth A. Sorensen  
Property Tax Administrator  
402-471-5962  
[ruth.sorensen@nebraska.gov](mailto:ruth.sorensen@nebraska.gov)

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

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

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

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

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

Requirements for TIF include, but are not limited to:

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

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

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

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

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

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

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 base value from the current year total assessed value to arrive at the redevelopment project’s excess value. The base value and the excess value of the TIF property are taxed at the same consolidated tax rate.

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

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

## Alphabetical List of Cities with TIF and associated County

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

Totals: 130 Cities in 72 Counties

**Cities - Taxable Value and TIF Excess Value for 2017**

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
1	ADAMS	HASTINGS	1,324,483,526	15,679,445	1,340,162,971	1.17%
1	ADAMS	JUNIATA	31,033,674	980,490	32,014,164	3.06%
1	ADAMS	ROSELAND	10,363,575	2,098,310	12,461,885	16.84%
2	ANTELOPE	NELIGH	69,299,422	1,203,500	70,502,922	1.71%
2	ANTELOPE	TILDEN *	33,735,643	1,885,910	35,621,553	5.29%
6	BOONE	ALBION	146,367,760	762,030	147,129,790	0.52%
6	BOONE	CEDAR RAPIDS	14,465,811	2,581,825	17,047,636	15.14%
6	BOONE	PETERSBURG	18,847,731	2,535,735	21,383,466	11.86%
6	BOONE	ST EDWARD	25,344,953	2,857,005	28,201,958	10.13%
7	BOX BUTTE	ALLIANCE	443,801,931	16,755,017	460,556,948	3.64%
9	BROWN	AINSWORTH	62,673,477	1,764,029	64,437,506	2.74%
10	BUFFALO	KEARNEY	2,551,963,333	55,484,220	2,607,447,553	2.13%
10	BUFFALO	RAVENNA	155,895,223	25,018,730	180,913,953	13.83%
11	BURT	TEKAMAH	76,158,428	571,825	76,730,253	0.75%
12	BUTLER	DAVID CITY	135,955,837	5,058,120	141,013,957	3.59%
13	CASS	EAGLE	48,638,936	727,040	49,365,976	1.47%
13	CASS	GREENWOOD	26,726,052	7,670,137	34,396,189	22.30%
13	CASS	LOUISVILLE	62,269,852	5,234,242	67,504,094	7.75%
13	CASS	PLATTSMOUTH	280,526,519	10,599,945	291,126,464	3.64%
14	CEDAR	HARTINGTON	85,967,027	5,024,315	90,991,342	5.52%
14	CEDAR	LAUREL	45,461,591	10,038,805	55,500,396	18.09%
15	CHASE	IMPERIAL	173,719,499	4,818,746	178,538,245	2.70%
16	CHERRY	VALENTINE	160,456,052	4,551,033	165,007,085	2.76%
17	CHEYENNE	POTTER	25,835,775	11,378,598	37,214,373	30.58%
17	CHEYENNE	SIDNEY	507,201,526	51,532,141	558,733,667	9.22%
19	COLFAX	SCHUYLER	182,706,268	1,204,470	183,910,738	0.65%
20	CUMING	WEST POINT	199,791,534	8,874,955	208,666,489	4.25%
21	CUSTER	ANSELMO	5,788,047	7,140,754	12,928,801	55.23%
21	CUSTER	ARNOLD	24,035,432	612,822	24,648,254	2.49%
21	CUSTER	BROKEN BOW	180,980,370	14,195,626	195,175,996	7.27%
22	DAKOTA	JACKSON	17,927,687	31,850,545	49,778,232	63.98%
22	DAKOTA	SOUTH SIOUX CITY	642,004,104	43,071,455	685,075,559	6.29%
23	DAWES	CHADRON	242,858,693	4,736,970	247,595,663	1.91%
24	DAWSON	COZAD	176,945,310	944,866	177,890,176	0.53%
24	DAWSON	FARNAM	5,748,287	1,732,905	7,481,192	23.16%
24	DAWSON	GOTHENBURG	213,520,393	17,082,080	230,602,473	7.41%
24	DAWSON	LEXINGTON	349,715,489	39,490,421	389,205,910	10.15%
26	DIXON	WAKEFIELD *	76,278,098	13,926,740	90,204,838	15.44%
26	DIXON	WATERBURY	1,403,768	375,055	1,778,823	21.08%
27	DODGE	FREMONT	1,443,180,349	15,197,578	1,458,377,927	1.04%
27	DODGE	HOOPER	35,155,829	876,720	36,032,549	2.43%
27	DODGE	SCRIBNER	31,687,773	760,350	32,448,123	2.34%
27	DODGE	SNYDER	16,191,700	2,183,970	18,375,670	11.89%

**Cities - Taxable Value and TIF Excess Value for 2017**

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
28	DOUGLAS	BENNINGTON	117,927,200	12,660,800	130,588,000	9.70%
28	DOUGLAS	OMAHA	32,922,338,945	1,430,804,525	34,348,684,470	4.15%
28	DOUGLAS	RALSTON	361,243,910	53,879,800	415,123,710	12.98%
28	DOUGLAS	VALLEY	324,383,650	125,860,900	450,244,550	27.95%
28	DOUGLAS	WATERLOO	74,380,310	14,745,800	89,126,110	16.54%
29	DUNDY	BENKELMAN	32,758,149	10,954,338	43,712,487	25.06%
30	FILLMORE	FAIRMONT	49,449,931	62,459,144	111,909,075	55.81%
30	FILLMORE	GENEVA	115,233,329	0	115,233,329	0.00%
32	FRONTIER	CURTIS	29,448,181	465,907	29,914,088	1.56%
33	FURNAS	ARAPAHOE	37,212,464	864,140	38,076,604	2.27%
33	FURNAS	CAMBRIDGE	44,851,896	13,525,525	58,377,421	23.17%
33	FURNAS	WILSONVILLE	3,922,838	1,456,175	5,379,013	27.07%
34	GAGE	ADAMS	62,920,989	32,256,665	95,177,654	33.89%
34	GAGE	BEATRICE	663,792,859	21,416,210	685,209,069	3.13%
34	GAGE	WYMORE	29,296,962	693,895	29,990,857	2.31%
36	GARFIELD	BURWELL	49,235,133	647,985	49,883,118	1.30%
37	GOSPER	ELWOOD	31,565,260	885,992	32,451,252	2.73%
39	GREELEY	SPALDING	17,127,719	1,847,200	18,974,919	9.73%
40	HALL	CAIRO	39,757,250	2,988,721	42,745,971	6.99%
40	HALL	GRAND ISLAND	2,990,112,619	77,093,780	3,067,206,399	2.51%
40	HALL	WOOD RIVER	81,427,255	29,005,237	110,432,492	26.27%
41	HAMILTON	AURORA	366,390,401	18,251,665	384,642,066	4.75%
41	HAMILTON	PHILLIPS	10,753,913	590,205	11,344,118	5.20%
42	HARLAN	ALMA	56,163,914	2,497,155	58,661,069	4.26%
45	HOLT	ATKINSON	69,911,821	21,377,494	91,289,315	23.42%
45	HOLT	O'NEILL	179,209,662	6,175,465	185,385,127	3.33%
47	HOWARD	ST PAUL	124,181,080	762,876	124,943,956	0.61%
48	JEFFERSON	FAIRBURY	122,988,318	5,182,582	128,170,900	4.04%
49	JOHNSON	TECUMSEH	69,104,419	557,755	69,662,174	0.80%
50	KEARNEY	MINDEN	191,081,152	3,291,495	194,372,647	1.69%
51	KEITH	OGALLALA	291,813,611	27,712,337	319,525,948	8.67%
53	KIMBALL	KIMBALL	115,860,928	1,536,487	117,397,415	1.31%
54	KNOX	CREIGHTON	39,339,426	518,825	39,858,251	1.30%
54	KNOX	CROFTON	30,941,578	231,425	31,173,003	0.74%
54	KNOX	VERDIGRE	15,178,607	255,655	15,434,262	1.66%
55	LANCASTER	HICKMAN	148,911,435	1,511,050	150,422,485	1.00%
55	LANCASTER	LINCOLN	20,514,874,162	490,984,859	21,005,859,021	2.34%
55	LANCASTER	WAVERLY	290,440,414	12,068,931	302,509,345	3.99%
56	LINCOLN	BRADY	17,143,612	180,660	17,324,272	1.04%
56	LINCOLN	NORTH PLATTE	1,550,185,119	11,162,030	1,561,347,149	0.71%
59	MADISON	MADISON	57,413,718	1,252,927	58,666,645	2.14%
59	MADISON	NEWMAN GROVE *	21,391,129	7,159,171	28,550,300	25.08%
59	MADISON	NORFOLK	1,467,643,417	3,637,066	1,471,280,483	0.25%
61	MERRICK	CENTRAL CITY	145,704,162	43,116,390	188,820,552	22.83%
62	MORRILL	BAYARD	31,596,994	371,565	31,968,559	1.16%
62	MORRILL	BRIDGEPORT	80,560,282	17,981,047	98,541,329	18.25%



**Cities - Taxable Value and TIF Excess Value for 2017**

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
63	NANCE	FULLERTON	51,312,124	5,104,675	56,416,799	9.05%
63	NANCE	GENOA	30,490,895	609,110	31,100,005	1.96%
64	NEMAHA	AUBURN	132,675,090	15,409,993	148,085,083	10.41%
65	NUCKOLLS	SUPERIOR	72,792,038	14,042,500	86,834,538	16.17%
66	OTOE	NEBRASKA CITY	355,925,776	2,583,470	358,509,246	0.72%
67	PAWNEE	PAWNEE CITY	25,205,068	734,025	25,939,093	2.83%
68	PERKINS	VENANGO	11,442,351	6,152,592	17,594,943	34.97%
69	PHELPS	ATLANTA	12,790,452	10,096,878	22,887,330	44.12%
69	PHELPS	HOLDREGE	286,194,624	13,609,534	299,804,158	4.54%
70	PIERCE	OSMOND	40,673,755	1,178,550	41,852,305	2.82%
71	PLATTE	COLUMBUS	1,495,178,968	6,014,930	1,501,193,898	0.40%
72	POLK	OSCEOLA	34,448,491	2,282,635	36,731,126	6.21%
72	POLK	STROMSBURG	47,723,362	1,880,895	49,604,257	3.79%
73	RED WILLOW	BARTLEY	12,565,690	5,950,129	18,515,819	32.14%
73	RED WILLOW	MCCOOK	398,296,872	5,508,179	403,805,051	1.36%
74	RICHARDSON	FALLS CITY	152,736,149	17,060,647	169,796,796	10.05%
76	SALINE	CRETE	263,748,675	861,795	264,610,470	0.33%
76	SALINE	FRIEND	54,809,257	6,182,240	60,991,497	10.14%
77	SARPY	BELLEVUE	2,985,677,702	13,663,671	2,999,341,373	0.46%
77	SARPY	GRETNA	362,935,255	73,923,376	436,858,631	16.92%
78	SAUNDERS	MEAD	30,136,453	13,547,115	43,683,568	31.01%
78	SAUNDERS	WAHOO	271,097,443	9,132,740	280,230,183	3.26%
78	SAUNDERS	YUTAN	59,498,291	6,926,110	66,424,401	10.43%
79	SCOTTS BLUF	GERING	469,736,307	14,395,095	484,131,402	2.97%
79	SCOTTS BLUF	SCOTTSBLUFF	876,054,655	22,687,763	898,742,418	2.52%
80	SEWARD	SEWARD	466,367,927	7,943,908	474,311,835	1.67%
80	SEWARD	UTICA	42,834,565	428,712	43,263,277	0.99%
81	SHERIDAN	GORDON	49,696,228	1,080,296	50,776,524	2.13%
82	SHERMAN	LITCHFIELD	13,925,061	5,788,070	19,713,131	29.36%
82	SHERMAN	LOUP CITY	39,508,391	1,429,355	40,937,746	3.49%
85	THAYER	CARLETON	12,285,190	8,242,448	20,527,638	40.15%
85	THAYER	HEBRON	65,663,465	3,858,081	69,521,546	5.55%
87	THURSTON	PENDER	57,349,892	3,164,500	60,514,392	5.23%
88	VALLEY	NORTH LOUP	13,740,020	4,705,610	18,445,630	25.51%
88	VALLEY	ORD	116,714,937	27,485,275	144,200,212	19.06%
89	WASHINGTON	BLAIR	528,436,821	9,084,905	537,521,726	1.69%
90	WAYNE	WAYNE	217,819,315	15,201,775	233,021,090	6.52%
91	WEBSTER	RED CLOUD	24,204,948	597,655	24,802,603	2.41%
93	YORK	HENDERSON	56,143,322	3,524,314	59,667,636	5.91%
93	YORK	MCCOOL JUNCTION	20,257,199	2,178,561	22,435,760	9.71%
93	YORK	YORK	531,090,811	11,773,132	542,863,943	2.17%
<b>Totals for Cities with TIF</b>			<b>\$85,240,466,242</b>	<b>\$3,399,974,575</b>	<b>\$88,640,440,817</b>	<b>3.84%</b>

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



# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 409 WEST F PROJECT	2003	HASTINGS	Name of Project: 409 West F Street Lot 6, in the Wallace Addition
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 01-0018		01-0042	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,145	75,140	2.372993	122.09	1,783.07
2005	5,145	75,140	2.370005	121.94	1,780.83
2006	5,145	75,140	2.353769	121.10	1,768.62
2007	5,145	75,140	2.305825	118.63	1,732.60
2008	5,145	77,170	2.269981	116.79	1,751.74
2009	5,145	77,170	2.289484	117.79	1,766.79
2010	5,145	79,765	2.322425	119.49	1,852.48
2011	5,145	79,765	2.357864	121.31	1,880.75
2012	5,145	79,765	2.341526	120.47	1,867.72
2013	5,145	79,765	2.307173	118.70	1,840.32
2014	5,145	82,875	2.295244	118.09	1,902.18
2015	5,145	82,875	2.23584	115.03	1,852.96
2016	5,145	82,875	2.234294	114.95	1,851.68
2017	5,145	92,655	2.230715	114.77	2,066.88
<b>Total</b>				1,661.15	25,698.62

Current Year	Base Value	Excess Value
Residential	5,145	92,655
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 801 BUILDING CONDOMINIUMS	2016	HASTINGS	Name of Project: 801 Condominiums Units 1-3, 801 Bldg Condominiums, PID 010018506, 010018507, 010018014
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: TIF funds used for site acquisition, sidewalk, improvements and façade upgrades for the renovation of a 100 year old mixed use building.
<b>Schcode:</b> 01-0018		01-0065	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	50,120	435,805	2.234294	1,119.83	9,737.16
2017	50,120	450,905	2.230715	1,118.03	10,058.42
<b>Total</b>				2,237.86	19,795.58

Current Year	Base Value	Excess Value
Residential	5,475	287,035
Commercial	44,645	163,870
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF B&R STORES INC.	2015	HASTINGS	Name of Project: B&R Stores Inc. 611 N. Burlington; Lot 1, Russ's Market Subdiv (Replat Blk 1, Benedicts Subdivision and Lots 1-5, Blk 2, Benedicts Subdivision)
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to relocate water, sewer, electric and gas lines, pave new turning lane on 7th St, reconstruct alley and site prep, associated with B&R Store construction of 47,000 sq ft new store and demolish old store.
<b>Schcode:</b> 01-0018		01-0059	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	773,645	6,716,345	2.23584	17,297.46	150,166.74
2016	773,645	6,861,045	2.234294	17,285.50	153,295.92
2017	773,645	7,447,220	2.230715	17,257.82	166,126.26
<b>Total</b>				51,840.78	469,588.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	773,645	7,447,220
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	42,770	99,645	2.372993	1,014.93	2,364.57
2005	42,770	118,160	2.370005	1,013.65	2,800.40
2006	42,770	118,160	2.353769	1,006.71	2,781.21
2007	42,770	118,160	2.305825	986.20	2,724.56
2008	42,770	118,160	2.269981	970.87	2,682.21
2009	42,770	118,160	2.289484	979.21	2,705.25
2010	42,770	121,380	2.322425	993.30	2,818.96
2011	42,770	121,380	2.357864	1,008.46	2,861.98
2012	42,770	121,380	2.341526	1,001.47	2,842.14
2013	42,770	121,380	2.307173	986.78	2,800.46
2014	42,770	121,380	2.295244	981.68	2,785.98
2015	42,770	129,270	2.23584	956.27	2,890.28
2016	42,770	132,585	2.234294	955.61	2,962.34
2017	42,770	146,105	2.230715	954.08	3,259.20
<b>Total</b>				13,809.22	39,279.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,770	146,105
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CARMICHAEL LIMITED LLC	2010	HASTINGS	Name of Project: Carmichael Limited LLC
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 4 & 5 Oliver's Addition City of Hastings, 813 & 817 W 2nd
<b>Schcode:</b> 01-0018		01-0051	Description: Renovation of 100 yr old downtown building including construction of residential condo's on 2nd floor and two commercial condos on main floor. Removal of 60's façade to expose 2nd level windows and installation of new storefronts.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	76,335	1,535	2.322425	1,772.82	35.65
2011	76,335	111,190	2.357864	1,799.88	2,621.71
2012	76,335	185,510	2.341526	1,787.40	4,343.76
2013	76,335	185,510	2.307173	1,761.18	4,280.04
2014	76,335	397,575	2.295244	1,752.07	9,125.32
2015	76,335	420,635	2.23584	1,706.73	9,404.74
2016	76,335	430,320	2.234294	1,705.55	9,614.62
2017	76,335	453,055	2.230715	1,702.82	10,106.38
<b>Total</b>				13,988.45	49,532.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,335	453,055
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CI PROP. BURLINGTON PROJ	2013	HASTINGS	Name of Project: CI Properties LLC - Burlington Redevelopment Project
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1 through 3, Block 4 Moore's Addition Hastings, 237 N. Burlington St.
<b>Schcode:</b> 01-0018		01-0057	Description: TIF funds used for demolition of substandard building, public parking, sidewalks and landscaping for new 3,500 sq. ft. office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	59,630	290,370	2.307173	1,375.77	6,699.34
2014	59,630	290,370	2.295244	1,368.65	6,664.70
2015	59,630	304,885	2.23584	1,333.23	6,816.74
2016	59,630	310,985	2.234294	1,332.31	6,948.32
2017	59,630	335,870	2.230715	1,330.18	7,492.30
<b>Total</b>				6,740.14	34,621.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	59,630	335,870
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	14,395	142,940	2.305825	331.92	3,295.95
2008	14,395	191,840	2.269981	326.76	4,354.73
2009	50,575	209,645	2.289484	1,157.91	4,799.79
2010	50,575	233,380	2.322425	1,174.57	5,420.08
2011	50,575	233,380	2.357864	1,192.49	5,502.78
2012	50,575	240,545	2.341526	1,184.23	5,632.42
2013	43,740	240,545	2.307173	1,009.16	5,549.80
2014	50,575	252,165	2.295244	1,160.82	5,787.80
2015	43,740	254,380	2.23584	977.96	5,687.54
2016	43,740	327,540	2.234294	977.28	7,318.22
2017	43,740	338,685	2.230715	975.71	7,555.10
<b>Total</b>				10,468.81	60,904.21

Current Year	Base Value	Excess Value
Residential	43,740	338,685
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DIECKER CONSTRUCTION	2015	HASTINGS	Name of Project: Diecker Construction Inc.
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	123 S Hastings Ave, Lot 1 Dayton Subdiv PID 010006230
<b>Schcode:</b> 01-0018		01-0060	Description of Project: Developer constructed 4,000 sq ft shop space. TIF funds used to provide sewer and water to lot line.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	18,445	185,455	2.23584	412.40	4,146.48
2016	18,445	189,175	2.234294	412.12	4,226.74
2017	18,445	204,360	2.230715	411.46	4,558.70
<b>Total</b>				1,235.98	12,931.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,445	204,360
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DIETRICH/STEIN BROTHERS BLDG	2017	HASTINGS	Name of Project: Dietrich/Stein Brothers Building, LLC
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 18-21, Block 18, Original Town Hastings Parcel ID 010006015
<b>Schcode:</b> 01-0018		01-0072	Description of Project: TIF funds for front and rear façade and other public improvements, developer to renovate the interior and exterior of 90+ old building creating 7 second floor apartments, an elevator, and commercial spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	252,495	458,020	2.230715	5,632.44	10,217.12
<b>Total</b>				5,632.44	10,217.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	252,495	458,020
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF EMERSON ESTATES	2016	HASTINGS	Name of Project: Emerson Estates, LLC
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1-8 Emerson Estates, PID 010014411, 010014418, 010014422, 010014427, 010014431, 010014435, 010014439, 010014443
<b>Schcode:</b> 01-0018		01-0066	Description of Project: TIF funds used for acquisition, sewer, water and paving for construction of 24 housing units for low to moderate income seniors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	64,680	432,440	2.234294	1,445.14	9,661.98
2017	64,680	503,970	2.230715	1,442.83	11,242.14
<b>Total</b>				2,887.97	20,904.12

Current Year	Base Value	Excess Value
Residential	64,680	503,970
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FURROW PLUMBING, LLC	2017	HASTINGS	Name of Project: Furrow Plumbing, LLC
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Furrow/Johnson Subdivision (Replat of Lotes 1 & 2, Block 22 East Park Addition) Hastings Parcel ID 010006550
<b>Schcode:</b> 01-0018		01-0073	Description of Project: TIF funds used for demolition, site prep, utility lines and alley improvements, developer demolished existing substandard building and constructed a 2,400 sq ft shop building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	9,750	89,380	2.230715	217.49	1,993.82
<b>Total</b>				217.49	1,993.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,750	89,380
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MIDLAND CORP	2008	HASTINGS	Name of Project: Midland Corp.
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 17 through 22, inclusive, and the West 2/3 feet of Lot 23, Block 22, Johnson's Addition, Hastings
<b>Schcode:</b> 01-0018		01-0050	Description: TIF funds used to develop a 17,690 sq ft metal and brick building as a warehouse for shipping and receiving of Dutton-Lainson Company's wholesale division.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	42,885	354,510	2.289484	981.85	8,116.45
2010	42,885	362,455	2.322425	995.97	8,417.75
2011	42,885	362,455	2.357864	1,011.17	8,546.20
2012	42,885	362,455	2.341526	1,004.16	8,486.98
2013	42,885	362,455	2.307173	989.43	8,362.46
2014	42,885	362,455	2.295244	984.32	8,319.24
2015	42,885	380,535	2.23584	958.84	8,508.16
2016	42,885	388,130	2.234294	958.18	8,671.98
2017	42,885	419,110	2.230715	956.64	9,349.16
<b>Total</b>				8,840.56	76,778.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,885	419,110
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ON TOP, LLC REDVL PROJ	2017	HASTINGS	Name of Project: On Top, LLC
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land known as WG Pauley Lumber Co. Subdivision, Parcel ID 010017230
<b>Schcode:</b> 01-0018		01-0070	Description: TIF funds used for relocation of water lines, developer constructed two 3,750 sq ft industrial buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	68,985	147,975	2.230715	1,538.86	3,300.90
<b>Total</b>				1,538.86	3,300.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,985	147,975
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	83,825	1,566,435	2.353769	1,973.05	36,870.26
2007	83,825	1,643,495	2.305825	1,932.86	37,896.12
2008	83,825	866,175	2.269981	1,902.81	19,662.01
2009	83,825	866,175	2.289484	1,919.16	19,830.94
2010	83,825	885,175	2.322425	1,946.77	20,557.53
2011	83,825	885,175	2.357864	1,976.48	20,871.22
2012	83,825	885,175	2.341526	1,962.78	20,726.60
2013	83,825	885,175	2.307173	1,933.99	20,422.52
2014	83,825	885,175	2.295244	1,923.99	20,316.94
2015	83,825	885,175	2.23584	1,874.19	19,791.10
2016	83,825	243,990	2.234294	1,872.90	5,451.46
2017	83,825	285,235	2.230715	1,869.90	6,362.78
<b>Total</b>				23,088.88	248,759.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,825	285,235
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SMITTY'S ENTERPRISES DEVL.	2013	HASTINGS	Name of Project: Smitty's Enterprises, Inc. Lots 11 through 21, Block 17, M.J. Smith's Addition, 720 Pine St.
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to open alley, curbcuts, concrete approaches and landscaping in public right of way. Developer constructed a 12,000 sq. ft. industrial building with 6 workshops.
<b>Schcode:</b> 01-0018		01-0055	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	5,310	0	2.307173	122.51	0.00
2014	5,310	329,690	2.295244	121.88	7,567.20
2015	5,310	329,690	2.23584	118.72	7,371.34
2016	5,310	329,690	2.234294	118.64	7,366.24
2017	5,310	339,150	2.230715	118.45	7,565.48
<b>Total</b>				600.20	29,870.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,310	339,150
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTHWOOD ESTATES DEVL PRJ	2012	HASTINGS	Name of Projects: Southwood Estates - Mesner Development Lot 2 and 3, Southwood Estates
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: Provide funding for water, sewer and street improvements for 32 units of low to moderate senior rental housing.
<b>Schcode:</b> 01-0018		01-0053	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	25,850	544,130	2.341526	605.28	12,740.96
2013	25,850	898,750	2.307173	596.40	20,735.72
2014	25,850	898,750	2.295244	593.32	20,628.52
2015	25,850	909,150	2.23584	577.96	20,327.14
2016	25,850	692,450	2.234294	577.56	15,471.38
2017	25,850	687,395	2.230715	576.64	15,333.82
<b>Total</b>				3,527.16	105,237.54

Current Year	Base Value	Excess Value
Residential	25,850	687,395
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF STEVE JOHNSON, REDVL PROJ	2017	HASTINGS	Name of Project: Steve Johnson Redevelopment Project Lot 2 Furrow/Johnson Subdivision (replat of lots 1 & 2 Blk 22 East Park Addition, Parcel ID 010018582)
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: TIF funds for site preparation, water and sewer lines, alley and other public improvements. Developer constructed a 2,400 sq ft shop building.
<b>Schcode:</b> 01-0018		01-0071	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	6,250	80,740	2.230715	139.42	1,801.08
<b>Total</b>				139.42	1,801.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,250	80,740
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF THE LISTENING ROOM INC PRJ	2014	HASTINGS	Name of Project: The Listening Room Inc. Lots 2 & 3 Olivers Addition, Hastings, 809 W. 2nd St.
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used used for site acquisition, water line improvements, and façade improvements. Renovation of downtown building into a community performing arts center.
<b>Schcode:</b> 01-0018		01-0058	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	94,355	237,380	2.295244	2,165.68	5,448.46
2015	94,355	253,335	2.23584	2,109.63	5,664.18
2016	94,355	260,035	2.234294	2,108.17	5,809.96
2017	94,355	287,370	2.230715	2,104.79	6,410.42
<b>Total</b>				8,488.27	23,333.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,355	287,370
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF THOAR, LLC REDVL PROJ	2017	HASTINGS	Name of Project: Thoar, LLC
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 4-5, Block 27, Original Town Hastings
<b>Schcode:</b> 01-0018		01-0069	Description of Project: TIF funds used for façade improvements, sidewalk & landscape improvements and improvements to adjacent public parking lot. Developer purchased and renovated the interior and exterior of two 80+ year old buildings creating 4 apartments and 2 commercial spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	62,855	140,270	2.230715	1,402.12	3,129.02
<b>Total</b>				1,402.12	3,129.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,855	140,270
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF UPTOWN EXPERIENCE, LLC	2013	HASTINGS	Name of Project: Uptown Experience, LLC
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 3, 4, 5, and 6 Block 24, Original Town Hastings, 509 W. 2nd and 521 W. 2nd St.
<b>Schcode:</b> 01-0018		01-0056	Description: TIF funds used to fund façade improvements, off-street parking, lighting, utility improvements and landscaping. Developers to renovate two downtown buildings as a mixed used project with commercial on the main floor and 5 apartments on second floor.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	88,155	0	2.307173	2,033.89	0.00
2014	88,155	0	2.295244	2,023.37	0.00
2015	88,155	161,640	2.23584	1,971.00	3,614.02
2016	88,155	506,090	2.234294	1,969.64	11,307.54
2017	88,155	551,600	2.230715	1,966.49	12,304.62
<b>Total</b>				9,964.39	27,226.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	88,155	551,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF VILLAGE GARDENS - HOUSING	2012	HASTINGS	Name of Project: Village Gardens - Good Samaritan Housing
<b>School :</b> HASTINGS 18	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1, Good Samaritan Second Subdivision
<b>Schcode:</b> 01-0018		01-0052	Description: Provide funding for water, sewer and street improvements for 40 units of low to moderate income senior rental housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	319,880	1,992,285	2.341526	7,490.07	46,649.88
2013	319,880	1,992,285	2.307173	7,380.18	45,965.46
2014	319,880	1,992,285	2.295244	7,342.03	45,727.80
2015	319,880	1,992,285	2.23584	7,152.00	44,544.30
2016	319,880	2,037,185	2.234294	7,147.06	45,516.70
2017	319,880	2,220,375	2.230715	7,135.61	49,530.24
<b>Total</b>				43,646.95	277,934.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	319,880	2,220,375
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BROOKS BAKERY	2016	JUNIATA	Name of Project: Brooks Bakery, Juniata
<b>School</b> : ADAMS CENTRAL 90	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 543, 544, and 545 Juniata Village, PID 010015995
<b>Schcode</b> : 01-0090		01-0061	Description of Project: 32'x32' building to house a retail bakery with rear accessible parking and greenspace.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	6,005	137,000	1.672744	100.45	2,291.66
2017	6,005	135,615	1.721056	103.35	2,334.02
<b>Total</b>				203.80	4,625.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,005	135,615
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCFERREN	2016	JUNIATA	Name of Project: McFerren
<b>School</b> : ADAMS CENTRAL 90	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 646 and 647 Juniata, PID 010018556
<b>Schcode</b> : 01-0090		01-0064	Description of Project: 2-family dwelling/duplex with 2 car garage, with landscaping and driveways.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	11,465	15,435	1.672744	191.78	258.20
2017	11,465	157,990	1.721056	197.32	2,719.10
<b>Total</b>				389.10	2,977.30

Current Year	Base Value	Excess Value
Residential	11,465	157,990
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RENSCHLER	2016	JUNIATA	Name of Project: Renschler
<b>School</b> : ADAMS CENTRAL 90	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 Green Acres 5th Subdivision, Juniata, PID 010018068
<b>Schcode</b> : 01-0090		01-0063	Description of Project: 1 story, approx 1800 sq ft single-family dwelling with basement, two car garage, with sidewalk and greenspace.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	11,620	193,480	1.672744	194.37	3,236.44
2017	11,620	191,545	1.721056	199.99	3,296.60
<b>Total</b>				394.36	6,533.04

Current Year	Base Value	Excess Value
Residential	11,620	191,545
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RENSCHLER 3	2017	JUNIATA	Name of Project: Renschler 3
<b>School</b> : ADAMS CENTRAL 90	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 4 Block 1, Green Acres No. 7, Village of Juniata
<b>Schcode</b> : 01-0090		01-0067	Description of Project: TIF funds used for 1800 sq ft residential building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	12,965	257,835	1.721056	223.13	4,437.48
<b>Total</b>				223.13	4,437.48

Current Year	Base Value	Excess Value
Residential	12,965	257,835
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RENSCHLER II	2016	JUNIATA	Name of Project: Renschler II
<b>School</b> : ADAMS CENTRAL 90	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 4 Green Acres 5th Subdivision, Juniata, PID 010018071
<b>Schcode</b> : 01-0090		01-0062	Description of Project: 1 story, approx. 1800 sq ft single-family dwelling with basement, two car garage, with sidewalk and greenspace.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	11,620	79,225	1.672744	194.37	1,325.24
2017	11,620	237,505	1.721056	199.99	4,087.60
<b>Total</b>				394.36	5,412.84

Current Year	Base Value	Excess Value
Residential	11,620	237,505
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RENSCHLER IV	2017	JUNIATA	Name of Project: Renschler IV
<b>School</b> : ADAMS CENTRAL 90	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2, Green Acres 5th Subdivision, Juniata
<b>Schcode</b> : 01-0090		01-0068	Description of Project: TIF funds used for 1700 sq ft residential building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	14,165	0	1.721056	243.79	0.00
<b>Total</b>				243.79	0.00

Current Year	Base Value	Excess Value
Residential	14,165	0
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	270,825	683,915	1.968581	5,331.41	13,463.42
2002	270,825	806,360	1.977611	5,355.86	15,946.66
2003	270,825	770,630	2.092772	5,667.75	16,127.53
2004	271,350	952,780	2.070732	5,618.93	19,729.52
2005	355,350	1,015,825	2.063932	7,334.18	20,965.94
2006	355,350	1,015,825	2.058883	7,316.24	20,914.65
2007	355,350	1,017,070	2.068758	7,351.33	21,040.72
2008	358,320	1,023,240	2.045019	7,327.71	20,925.45
2009	631,805	984,220	2.048837	12,944.65	20,165.06
2010	631,805	1,537,555	2.038218	12,877.56	31,338.72
2011	631,805	1,560,680	2.036199	12,864.81	31,778.55
2012	631,805	1,560,680	1.918964	12,124.11	29,948.90
2013	631,805	1,560,680	1.794256	11,336.20	28,002.60
2014	631,805	1,791,660	1.604313	10,136.13	28,743.84
2015	631,805	1,814,605	1.391298	8,790.29	25,246.56
2016	631,805	1,838,990	1.38147	8,728.20	25,405.10
2017	631,805	2,098,310	1.403404	8,866.78	29,447.78
<b>Total</b>				149,972.14	399,191.00

Current Year	Base Value	Excess Value
Residential	281,485	1,185,190
Commercial	350,320	913,120
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 1 ADAMS

## 2017 TOTALS FOR COUNTY : # 1 ADAMS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	488,210	3,939,805	8,246.67	73,774.63
Commercial	2,406,540	14,818,440	50,754.21	322,311.65
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>2,894,750</b>	<b>18,758,245</b>	<b>59,000.88</b>	<b>396,086.28</b>

Project Count 28

# Tax Increment Financing (TIF) Report 2017

COUNTY: 2 ANTELOPE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BOMGAARS PROJECT	2017	NELIGH	Name of Project: Bomgaars Project
<b>School :</b> NELIGH-OAKDALE 9	<b>Class:</b> 3	<b>CTL-ID#</b>	3.13 acre parcel in SE 1/4 NE 1/4 18-25-6 Parcel ID 000461900
<b>Schcode:</b> 02-0009		02-0072	Description of Project: Construction of an approx 8,400 sq ft addition to the retail building located on the project site and construction of public utility improvements and other improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	259,150	367,075	1.999642	5,182.07	7,340.18
<b>Total</b>				5,182.07	7,340.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	259,150	367,075
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COUNTRYSIDE ACRES PROJ.	2017	NELIGH	Name of Project: Countryside Acres Project - Phase One
<b>School :</b> NELIGH-OAKDALE 9	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 8 Countryside Acres 2nd Addition, Neligh Parcel ID 000466319
<b>Schcode:</b> 02-0009		02-0073	Description of Project: Phase One of the project consisting of an approx 18 separately platted single-family residential dwelling units and the associated public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	9,600	262,300	1.999642	191.97	5,245.06
<b>Total</b>				191.97	5,245.06

Current Year	Base Value	Excess Value
Residential	9,600	262,300
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MILL POINTE PROJECT	2016	NELIGH	Name of Project: Mill Pointe Project
<b>School :</b> NELIGH-OAKDALE 9	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1-6, Block 3, Neligh
<b>Schcode:</b> 02-0009		02-0071	Description of Project: Construction of approx. 4,870 sq ft building with retail and commercial office space and associated public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	13,220	574,125	1.938971	256.33	11,132.12
2017	13,220	574,125	1.999642	264.35	11,480.44
<b>Total</b>				520.68	22,612.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,220	574,125
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PRAIRE VIEW ASSIST. LIVING	2013	TILDEN	Name of Project: Prairie View Assisted Living
<b>School :</b> ELKHORN-VALLEY 80	<b>Class:</b> 3	<b>CTL-ID#</b>	All lots 3 through 7, Lot 8 excluding south 25' Block 33, Tilden
<b>Schcode:</b> 59-0080		02-0070	Description: TIF funds used to construct an apartment building with 22 units for assisted living.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	9,800	1,855,985	2.165072	212.18	40,183.42
2014	9,800	1,855,985	1.939046	190.03	35,988.40
2015	9,800	1,855,985	1.915038	187.67	35,542.82
2016	9,800	1,885,910	1.989399	194.96	37,518.28
2017	9,800	1,885,910	1.951473	191.24	36,803.02
<b>Total</b>				976.08	186,035.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,800	1,885,910
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 2 ANTELOPE

## 2017 TOTALS FOR COUNTY : # 2 ANTELOPE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	9,600	262,300	191.97	5,245.06
Commercial	282,170	2,827,110	5,637.67	55,623.65
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>291,770</b>	<b>3,089,410</b>	<b>5,829.63</b>	<b>60,868.72</b>

Project Count 4

# Tax Increment Financing (TIF) Report 2017

COUNTY: 6 BOONE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ALBION DOWNTWN PROJ 1	2010	ALBION	Name of Project: Albion Downtown Project #1 (bucket TIF)
<b>School</b> : BOONE CENTRAL 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Northeast quadrant 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.
<b>Schcode</b> : 06-0001		06-8602	Description: Repair and rehabilitation of structures, install necessary streets, water and sewer mains, electrical lines, and other public infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,861,405	0	1.928991	93,776.06	0.00
2011	4,861,405	22,140	1.825569	88,748.30	404.18
2012	4,964,185	25,600	1.823615	90,527.62	466.86
2013	4,731,910	350,870	1.734683	82,083.64	6,086.90
2014	4,696,930	407,185	1.546512	72,638.59	6,297.46
2015	4,691,370	469,460	1.433157	67,234.70	6,728.46
2016	4,669,355	518,830	1.278669	59,705.59	6,634.40
2017	4,702,575	762,030	1.246359	58,610.97	9,497.94
<b>Total</b>				613,325.47	36,116.20

Current Year	Base Value	Excess Value
<b>Residential</b>	306,605	170,585
<b>Commercial</b>	4,395,970	591,445
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CEDAR RAPIDS PROJ 1	2013	CEDAR RAPIDS	Name of Project: Cedar Rapids Redevelopment Project 1
<b>School</b> : CEDAR RAPIDS 6	<b>Class</b> : 3	<b>CTL-ID#</b>	Railroad right of way site leased to Spalding Coop/Country Partners, South 1/2 Lot 3 and all Lot 4, Block 17, First Addition, and South 1/2 Lot 5 and all of Lots 6, 7, 8, and 9, Block 22, First Addition Cedar Rapids.
<b>Schcode</b> : 06-0006		06-8607	Description of Project: TIF funds used for site acquisition and infrastructure extension for sewer, water, and streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	591,795	1,192,085	1.419761	8,402.07	16,924.78
2014	591,795	1,883,900	1.345976	7,965.42	25,356.86
2015	591,795	1,892,785	1.23531	7,310.50	23,381.78
2016	591,795	1,892,785	1.20094	7,107.10	22,731.24
2017	591,795	2,581,825	1.252087	7,409.79	32,326.70
<b>Total</b>				38,194.88	120,721.36

Current Year	Base Value	Excess Value
<b>Residential</b>	186,400	136,700
<b>Commercial</b>	405,395	2,445,125
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PETERSBURG REDEVELP 1	2011	PETERSBURG	Name of Project: Petersburg Redevelopment
<b>School</b> : BOONE CENTRAL 1	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 06-0001		06-8637	Description: TIF funds to be used for general improvement of infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	111,645	94,525	2.027975	2,264.13	1,916.94
2012	111,645	611,120	1.922905	2,146.83	11,751.30
2013	111,645	617,150	1.688282	1,884.88	10,419.28
2014	111,645	669,625	1.469111	1,640.19	9,837.58
2015	111,645	673,265	1.280501	1,429.62	8,621.20
2016	111,645	938,945	1.107313	1,236.26	10,397.06
2017	111,645	953,310	1.139431	1,272.12	10,862.36
<b>Total</b>				11,874.03	63,805.72

Current Year	Base Value	Excess Value
<b>Residential</b>	26,920	448,275
<b>Commercial</b>	84,725	505,035
<b>Industrial</b>	0	0
<b>Other</b>	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 6 BOONE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PETERSBURG REDEVELP 2	2012	PETERSBURG	Name of Project: Petersburg Redvelopment 2
<b>School</b> : BOONE CENTRAL 1	<b>Class</b> : 3	<b>CTL-ID#</b>	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
<b>Schcode</b> : 06-0001		06-8638	Description: General improvement of infrastructure in blighted area

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	147,425	678,660	1.922905	2,834.84	13,050.02
2013	147,425	701,410	1.688282	2,488.95	11,841.80
2014	145,965	741,850	1.469111	2,144.39	10,898.66
2015	145,965	752,190	1.280501	1,869.08	9,631.82
2016	147,425	988,745	1.107313	1,632.46	10,948.52
2017	147,425	988,745	1.139431	1,679.81	11,266.14
<b>Total</b>				12,649.53	67,636.96

Current Year	Base Value	Excess Value
Residential	131,755	406,990
Commercial	15,670	581,755
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PETERSBURG REDEVELP 3	2013	PETERSBURG	Name of Project: Petersburg Redevelopment Project 3
<b>School</b> : BOONE CENTRAL 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Block 9 Lot 23 Orig Town, Lot 5 Koch's 2nd Add, a subdivision of Koch's Lot split and two tracts of land in NE 1/4 26-22-7, Lot 7 Koch's 2nd Add, a subdivision of Koch's Lot split and two tracts of land in NE 1/4 26-22-7
<b>Schcode</b> : 06-0001		06-8639	Description: Sidwalk installation Main St between First and Third St. curb and gutter installation and improvement to install and improve drainage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,010	66,775	1.688282	101.47	1,127.36
2014	6,010	179,270	1.469111	88.29	2,633.70
2015	6,010	216,240	1.280501	76.96	2,768.96
2016	6,010	593,680	1.107313	66.55	6,573.92
2017	6,010	593,680	1.139431	68.48	6,764.60
<b>Total</b>				401.75	19,868.54

Current Year	Base Value	Excess Value
Residential	6,010	593,680
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ST ED. CORNERSTONE BANK	2010	ST EDWARD	Name of Project: Cornerstone Bank St Edward
<b>School</b> : ST EDWARD 17	<b>Class</b> : 3	<b>CTL-ID#</b>	E 55' of Lot 8 Block 65 1st Addition (orig. 2 parcels combined)
<b>Schcode</b> : 06-0017		06-8618	Description: TIF funds to be used for land acquisition, demolition and removal of certain structures, and develop infrastructure for sewer and water.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	34,155	282,035	1.834003	626.40	5,172.53
2011	34,155	573,220	1.803742	616.07	10,339.41
2012	34,155	573,220	1.834294	626.50	10,514.54
2013	34,155	575,165	1.678734	573.37	9,655.50
2014	34,155	575,165	1.428808	488.01	8,218.00
2015	34,155	575,165	1.340604	457.88	7,710.68
2016	34,155	575,165	1.310214	447.50	7,535.90
2017	34,155	575,165	1.303669	445.27	7,498.26
<b>Total</b>				4,281.00	66,644.82

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 6 BOONE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ST EDWARD REDEVELP 2012	2012	ST EDWARD	Name of Project: St Edward Redevelopment 2012
<b>School</b> : ST EDWARD 17	<b>Class</b> : 3	<b>CTL-ID#</b>	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
<b>Schcode</b> : 06-0017		06-8619	Description: Capture area TIF for redevelopment projects

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,150	182,855	1.834294	204.52	3,354.10
2013	11,150	183,250	1.678734	187.18	3,076.28
2014	11,150	183,250	1.428808	159.31	2,618.30
2015	11,150	239,960	1.340604	149.48	3,216.92
2016	11,150	237,365	1.310214	146.09	3,110.00
2017	11,150	356,055	1.303669	145.36	4,641.78
<b>Total</b>				991.94	20,017.38

Current Year	Base Value	Excess Value
<b>Residential</b>	11,150	356,055
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ST EDWARD REDEVELP 2013	2013	ST EDWARD	Name of Project: St. Edward Project 2
<b>School</b> : ST EDWARD 17	<b>Class</b> : 3	<b>CTL-ID#</b>	Fr. NW 1/4 2-28-5 Unplatted 1.69 acres, Block 10 Lots 1-6 and fraction of lot to the east of lot 1 Hardy's Addition, Block 13 Lots 1-8 Hardy's Addition, Block 95, Lots 1-4 and Block 94 Lot 1 Fifth Addition
<b>Schcode</b> : 06-0017		06-8620	Description: TIF funds used for site acquisition, demolition, paving, water line, and sewer line installation, which in turn allows for development of the residential and commercial lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	791,140	1,220,700	1.678734	13,281.14	20,492.32
2014	792,975	1,364,890	1.428808	11,330.09	19,501.70
2015	789,310	1,226,770	1.340604	10,581.52	16,446.16
2016	789,310	1,226,770	1.310214	10,341.65	16,073.32
2017	789,310	1,230,480	1.303669	10,289.99	16,041.42
<b>Total</b>				55,824.39	88,554.92

Current Year	Base Value	Excess Value
<b>Residential</b>	1,835	340
<b>Commercial</b>	787,475	1,230,140
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF STOCK BROTHERS	2017	ST EDWARD	Name of Project: Stock Brothers
<b>School</b> : ST EDWARD 17	<b>Class</b> : 3	<b>CTL-ID#</b>	W 1/3 and E 44ft of Lot 8 Block 64 Original Town St. Edward
<b>Schcode</b> : 06-0017		06-8621	Description of Project: Redevelopment and renovation of a building into a brick structure with additional improvements to otherwise allow for the building to have a more historic appearance.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	2,785	695,305	1.303669	36.31	9,064.48
<b>Total</b>				36.31	9,064.48

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	2,785	695,305
<b>Industrial</b>	0	0
<b>Other</b>	0	0

**Tax Increment Financing (TIF) Report 2017**

**COUNTY: 6 BOONE**

**2017 TOTALS FOR COUNTY : # 6 BOONE**

<b>Current Year</b>	<b>Base Value</b>	<b>Excess Value</b>	<b>Base Tax</b>	<b>Excess Tax</b>
<b>Residential</b>	670,675	2,112,625	8,201.04	24,993.64
<b>Commercial</b>	5,726,175	6,623,970	71,757.04	82,969.52
<b>Industrial</b>	0	0	0.00	0.00
<b>other</b>	0	0	0.00	0.00
<b>Total</b>	<b>6,396,850</b>	<b>8,736,595</b>	<b>79,958.08</b>	<b>107,963.16</b>

**Project Count 9**

# Tax Increment Financing (TIF) Report 2017

COUNTY: 7 BOX BUTTE

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	21,000	0	1.97236	414.20	0.00
2010	21,000	245,598	1.98458	416.76	4,874.08
2011	21,000	265,234	2.012522	422.63	5,337.90
2012	21,000	265,234	1.995188	418.99	5,291.92
2013	21,000	260,464	1.980198	415.84	5,157.70
2014	21,000	260,464	1.985071	416.86	5,170.40
2015	21,000	260,464	1.936127	406.59	5,042.92
2016	21,000	260,464	1.92417	404.08	5,011.78
2017	21,000	260,464	1.943811	408.20	5,062.94
<b>Total</b>				3,724.15	40,949.64

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	3,066	50,504	2.012522	61.70	1,016.40
2012	3,066	3,107,693	1.995188	61.17	62,004.32
2013	3,066	3,122,828	1.980198	60.71	61,838.18
2014	3,066	3,122,828	1.985071	60.86	61,990.36
2015	3,066	3,122,828	1.936127	59.36	60,461.92
2016	3,066	3,122,828	1.92417	59.00	60,088.52
2017	3,066	3,122,828	1.943811	59.60	60,701.88
<b>Total</b>				422.40	368,101.58

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 7 BOX BUTTE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST PLAINS GRAIN	2012	ALLIANCE	Name of Project: West Plains, LLC
<b>School</b> : ALLIANCE 6	<b>Class</b> : 3	<b>CTL-ID#</b>	Parcel #070049033 NE 1/4 Pt NW 1/4 22-25-48 Alliance
<b>Schcode</b> : 07-0006		07-0715	Description: Site acquisition, preparation and road infrastructure for unit train grain facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	400,555	4,812,708	1.995188	7,991.83	96,022.58
2013	400,500	4,921,716	1.980198	7,930.69	97,459.74
2014	400,500	7,655,430	1.985071	7,950.21	151,965.72
2015	400,500	7,841,430	1.936127	7,754.19	151,820.06
2016	400,500	13,624,475	1.92417	7,706.30	262,158.08
2017	400,500	13,371,725	1.943811	7,784.96	259,921.08
<b>Total</b>				47,118.18	1,019,347.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	400,500	13,371,725
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 7 BOX BUTTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	424,566	16,755,017	8,252.76	325,685.86
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>424,566</b>	<b>16,755,017</b>	<b>8,252.76</b>	<b>325,685.86</b>

Project Count 3

# Tax Increment Financing (TIF) Report 2017

COUNTY: 9 BROWN

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,705	1,753,193	2.305358	892.29	40,417.36
2009	38,705	1,753,193	2.288342	885.70	40,119.04
2010	38,705	1,753,193	2.381831	921.89	41,758.10
2011	38,705	1,753,193	2.276669	881.18	39,914.40
2012	38,705	1,753,193	2.228885	862.69	39,076.66
2013	38,705	1,753,193	2.137792	827.43	37,479.62
2014	38,705	1,753,193	2.108478	816.09	36,965.68
2015	38,705	1,753,193	1.98509	768.33	34,802.46
2016	38,705	1,753,193	1.808412	699.95	31,704.94
2017	38,705	1,764,029	1.651764	639.32	29,137.60
<b>Total</b>				8,194.87	371,375.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,705	1,764,029
Industrial	0	0
Other	0	0

### 2017 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	1,764,029	639.32	29,137.60
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>38,705</b>	<b>1,764,029</b>	<b>639.32</b>	<b>29,137.60</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ACCENT CABINETRY	2012	KEARNEY	Name of Project: Accent Cabinetry
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 3 & 4 Blk 16, Whiteakers Grove Addition, Kearney NE
<b>Schcode:</b> 10-0007		10-9021	Description: TIF funds to be used for site development costs, water & sewer infrastructure, driveway culverts & installation, and handicap parking. Intend to construct warehouse to receive & store cabinets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	28,500	61,450	2.158889	615.28	1,326.64
2013	28,500	61,450	2.107249	600.57	1,294.90
2014	28,500	60,940	1.97805	563.74	1,205.42
2015	28,500	65,885	1.833573	522.57	1,208.06
2016	28,500	70,355	1.79001	510.15	1,259.36
2017	28,500	81,070	1.802616	513.75	1,461.38
<b>Total</b>				3,326.06	7,755.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,500	81,070
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF APACHE CAMPER CENTER	2014	KEARNEY	Name of Project: Apache Camper Center
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Johnson Commercial Second Addition, Kearney
<b>Schcode:</b> 10-0007		10-9033	Parcel #600110003
			Description: TIF funds used for site development costs associated with construction of a 10,000 sq ft building on 3 acres of land in southeast Kearney (Redevelopment Area 9).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	32,645	292,355	1.97805	645.73	5,782.94
2015	32,645	1,244,565	1.833573	598.57	22,820.02
2016	32,645	1,244,565	1.79001	584.35	22,277.84
2017	32,645	1,314,095	1.802616	588.46	23,688.10
<b>Total</b>				2,417.11	74,568.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,645	1,314,095
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AVE G STORAGE	2015	KEARNEY	Name of Project: Avenue G Storage
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Ave G & 19th St. Parcel#600573000, 60057400 now combined with 60057300.
<b>Schcode:</b> 10-0007		10-9034	Description of Project: Construction of 2,016 sq ft steel building for commercial purposes. TIF funds used for site preparation and related dirt work, plus other site improvements including paving, storm water and sewer infrastructure, landscaping, lighting, fencing and other public improvements related to project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	81,465	19,065	1.833573	1,493.72	349.58
2016	81,465	83,980	1.79001	1,458.23	1,503.26
2017	81,465	101,940	1.802616	1,468.50	1,837.60
<b>Total</b>				4,420.45	3,690.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,465	101,940
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BIG BOY, LLC PHASE II	2014	KEARNEY	Name of Project: Big Boy, LLC Phase II
<b>School</b> : KEARNEY 7	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 and Lot 3 Big Boy Addition, Kearney; Parcels #600615000 & 600617000.
<b>Schcode</b> : 10-0007		10-9031	Description: TIF funds used to finance site development costs associated with construction of 2,925 sq ft personal and commercial storage facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	69,425	2,320	1.97805	1,373.26	45.92
2015	69,425	12,485	1.833573	1,272.96	228.94
2016	69,425	174,450	1.79001	1,242.71	3,122.68
2017	69,425	177,130	1.802616	1,251.47	3,192.96
<b>Total</b>				5,140.40	6,590.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,425	177,130
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BK DEVELOPMENT LLC	2016	KEARNEY	Name of Project: BK Development, LLC
<b>School</b> : KEARNEY 7	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 3 (600047302), Lot 4 (600047303), Lot 5 (600047304), Lot 6 (600047305), Lot 7 (600047306), Lot 8 (600047307) of Blk 1; Lots 11 & 12 (600047320), Lots 23 & 24 (600047322) of Blk 2; Lots 1 & 2 (600047340), Lots 3 thru 8 (600047342), Lots 9 & 10 (600047348), Lots 11 thru 16 (600047350) of Blk 3, Fuller and Daley Second Add.
<b>Schcode</b> : 10-0007		10-9041	Description of Project: Ten duplexes and six storage buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	134,380	500,625	1.79001	2,405.42	8,961.26
2017	134,380	1,061,245	1.802616	2,422.36	19,130.24
<b>Total</b>				4,827.78	28,091.50

Current Year	Base Value	Excess Value
Residential	78,110	820,025
Commercial	56,270	241,220
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BUCKLE DISTRIB	2009	KEARNEY	Name of Project: The Buckle, Inc.
<b>School</b> : KEARNEY 7	<b>Class</b> : 3	<b>CTL-ID#</b>	Tract of land SW 1/4 Section 3 Tnsp 8 Range 16 in Redevelopment Area 10
<b>Schcode</b> : 10-0007		10-9017	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 distribution center for The Buckle, Inc.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	712,800	1,112,550	2.101565	14,979.96	23,380.96
2011	712,800	7,342,785	2.138259	15,241.51	157,007.76
2012	712,800	7,342,785	2.158889	15,388.56	158,522.58
2013	712,800	7,358,120	2.107249	15,020.47	155,053.92
2014	712,800	7,353,120	1.97805	14,099.54	145,448.40
2015	712,800	7,374,260	1.833573	13,069.71	135,212.44
2016	712,800	7,652,155	1.79001	12,759.19	136,974.34
2017	712,800	11,741,220	1.802616	12,849.05	211,649.12
<b>Total</b>				113,407.99	1,123,249.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	712,800	11,741,220
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CASH-WA EXPANSION	2013	KEARNEY	Name of Project: Cash-Wa Expansion
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2 Cash-Wa Addition Parcel 601804501 converted from parcels 603821102-60382114 00401 W 4th
<b>Schcode:</b> 10-0007		10-9028	Description: TIF funds used to construct a 69,830 sq. ft. expansion onto the original building at 401 West 4th St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	4,902,720	0	2.107249	103,312.52	0.00
2014	4,902,720	98,055	1.97805	96,978.25	1,939.58
2015	4,902,720	99,300	1.833573	89,894.95	1,820.74
2016	4,902,720	99,300	1.79001	87,759.18	1,777.48
2017	4,902,720	99,300	1.802616	88,377.22	1,790.00
<b>Total</b>				466,322.12	7,327.80

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DESIGN MATTERS, LLC	2017	KEARNEY	Name of Project: Design Matters, LLC
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 507 and 508 Original Town Kearney Parcel ID 610133000
<b>Schcode:</b> 10-0007		10-9042	Description of Project: Restore and remodel an existing 3,760 sq ft building north of East Railroad St and west of Avenue A.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	34,475	29,160	1.802616	621.45	525.64
<b>Total</b>				621.45	525.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,475	29,160
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF EKCEWEG, LLC	2017	KEARNEY	Name of Project: EKCEWEG, LLC
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Great Western Second Addition Lot 3 Parcel ID 602097030
<b>Schcode:</b> 10-0007		10-9044	Description of Project: Construct a 7,992 square foot wooden structure building for a family fun center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	115,555	0	1.802616	2,083.01	0.00
<b>Total</b>				2,083.01	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	115,555	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FAIRFIELD INN	2010	KEARNEY	Name of Project: Fairfield Inn & Suites
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land being part of Lot 1, Interstate Fifth Addition
<b>Schcode:</b> 10-0007		10-9020	Description: TIF funds used to finance building site and parking lot site preparation, excavate, load 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 improvements to Talmage Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	40,295	0	2.101565	846.83	0.00
2011	40,295	411,875	2.138259	861.61	8,806.96
2012	40,295	4,252,705	2.158889	869.92	91,811.18
2013	40,295	4,331,855	2.107249	849.12	91,282.98
2014	40,295	4,725,940	1.97805	797.06	93,481.46
2015	40,295	4,725,940	1.833573	738.84	86,653.56
2016	40,295	4,952,905	1.79001	721.28	88,657.50
2017	40,295	4,952,905	1.802616	726.36	89,281.86
<b>Total</b>				6,411.02	549,975.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,295	4,952,905
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GREAT WESTERN PROPERTIES	2013	KEARNEY	Name of Project: Great Western Properties, LLC
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	South 49 feet of Lot 2, all of lots 3, 4, 5, 6, 7, 8, 9, 10, and the south 49 feet of Lot 11, all in Block 9, Kearney Land & Investment Company Second Addition to Kearney, excepting therefrom the west 92 feet of Lot 7 and the west 92 feet of the south 30 feet of Lot 8, in Block 9
<b>Schcode:</b> 10-0007		10-9025	Description: TIF funds used to develop a 25 unit apartment complex located on 22nd St West between 14th and 15th streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	234,755	42,525	2.107249	4,946.87	896.12
2014	234,755	1,380,915	1.97805	4,643.57	27,315.20
2015	234,755	1,394,155	1.833573	4,304.40	25,562.86
2016	234,755	1,427,875	1.79001	4,202.14	25,559.12
2017	234,755	1,427,875	1.802616	4,231.73	25,739.10
<b>Total</b>				22,328.71	105,072.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,755	1,427,875
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HABITAT FOR HUMANITY	2014	KEARNEY	Name of Project: Habitat for Humanity
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Revised Legal 2015: (replat) Lots 1 - 11, Blk 1 Marlatt Second Add
<b>Schcode:</b> 10-0007		10-9030	PID #600008006 thru 600008011 and 600008031 thru 600008037
			Original Legal: Lots 1 - 5 & Outlot A Blk 2 and Lots 1 - 6 Blk 3, Marlatt
			Addition, Kearney. Parcel #600008006, 600008007, 600008008, 600008009,
			600008010, 600008011, 600008013, 600008014, 600008015, 600008016,
			600008017, 600008018
			Description: TIF funds used to finance paving, water, and sanitary sewer
			infrastructure improvements associated with Habitat Humanity's construction
			of 26 new homes located near Ave M and East 17th St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	24,505	73,685	1.97805	484.72	1,457.60
2015	24,505	185,860	1.833573	449.32	3,407.96
2016	24,505	675,930	1.79001	438.64	12,099.30
2017	24,505	1,017,380	1.802616	441.73	18,339.54
<b>Total</b>				1,814.41	35,304.40

Current Year	Base Value	Excess Value
Residential	24,505	1,017,380
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF JACKSON CONSTRUCTION	2017	KEARNEY	Name of Project: Jackson Construction
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1, 2, and 3 of Jackson Riverside Addition, Parcels 600081000,
<b>Schcode:</b> 10-0007		10-9045	600081005, and 600081010
			Description of Project: Construct a building consisting of approximately 1,840
			sq ft high bay space, 720 sq ft of workshop area, and 576 sq ft of office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	145,980	4,020	1.802616	2,631.46	72.48
<b>Total</b>				2,631.46	72.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	145,980	4,020
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF JOHNSTONE BLDG	2010	KEARNEY	Name of Project: The Johnstone Building
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Johnson Commercial Addition, Lot 1 located on southeast corner of Central
<b>Schcode:</b> 10-0007		10-9018	Avenue and Archway Memorial Parkway (formerly First St.)
			Description: TIF funds for grading, parking lot pavement, parking lot lighting,
			sanitary sewer service, water main service, storm sewer, Central Avenue
			paving, and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	310,350	97,280	2.101565	6,522.21	2,044.40
2011	310,350	1,201,545	2.138259	6,636.09	25,692.14
2012	310,350	2,060,375	2.158889	6,700.11	44,481.20
2013	310,350	2,060,375	2.107249	6,539.85	43,417.24
2014	310,350	2,041,345	1.97805	6,138.88	40,378.82
2015	310,350	2,034,200	1.833573	5,690.49	37,298.54
2016	310,350	2,034,200	1.79001	5,555.30	36,412.38
2017	310,350	2,185,630	1.802616	5,594.42	39,398.52
<b>Total</b>				49,377.35	269,123.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,350	2,185,630
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF L & P INVESTMENTS, LLC	2017	KEARNEY	Name of Project: L & P Investments
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	City LDS KY 31-9-15 Pt T L 12 N of Hi-Way Parcel ID 600016000
<b>Schcode:</b> 10-0007		10-9043	Description of Project: Construct four industrial flex buildings (12,000 sq ft each) in Redevelopment Area #5. The project is located at 2016 East Highway 30.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	226,275	2,030	1.802616	4,078.87	36.60
<b>Total</b>				4,078.87	36.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	226,275	2,030
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LEVANDER'S BODY SHOP	2013	KEARNEY	Name of Project: Levander's Body Shop
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 4 Great Western Addition, Kearney
<b>Schcode:</b> 10-0007		10-9024	Description of Project: TIF funds used to develop a 6,300 sq. ft. automotive body shop at 2807 Avenue N.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	107,805	221,845	2.107249	2,271.72	4,674.84
2014	107,805	226,020	1.97805	2,132.44	4,470.80
2015	107,805	226,020	1.833573	1,976.68	4,144.24
2016	107,805	240,910	1.79001	1,929.72	4,312.32
2017	107,805	245,145	1.802616	1,943.31	4,419.02
<b>Total</b>				10,253.87	22,021.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,805	245,145
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LOGANVIEW APARTMENTS	2014	KEARNEY	Name of Project: Logan View Apartments
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lincoln Way Villa Plots North 240 ft of Lots 2, 3 & 4, Kearney; Parcel #603744000
<b>Schcode:</b> 10-0007		10-9032	Description: TIF funds used to finance site development costs associated with constructing eight duplexes with 4-bedroom/2-bathroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	287,200	12,095	1.97805	5,680.96	239.26
2015	287,200	239,375	1.833573	5,266.02	4,389.12
2016	287,200	1,832,405	1.79001	5,140.91	32,800.24
2017	287,200	1,903,985	1.802616	5,177.11	34,321.54
<b>Total</b>				21,265.00	71,750.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,200	1,903,985
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTH SHORE MARINA	2015	KEARNEY	Name of Project: North Shore Marina, LLC
<b>School</b> : KEARNEY 7	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 2 and 3, Getaway Bay Addition and Lot 1 Bober Addition
<b>Schcode</b> : 10-0007		10-9036	Parcel #608001000, 601676410, and 608001005
			Description of Project: Develop overnight campground and RV park plus site improvements including concrete pad sites, landscaping, lighting, and other public improvements related to project.
			Note: Project originally approved in 2012 but TIF Notice for Division of Tax filed 2015 for first year to divide tax. Base value is 2012 but 15 year max shortened 3 years for division of tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	315,250	517,635	1.833573	5,780.34	9,491.24
2016	315,250	521,695	1.79001	5,643.01	9,338.40
2017	315,250	805,185	1.802616	5,682.75	14,514.42
<b>Total</b>				17,106.10	33,344.06

Current Year	Base Value	Excess Value
<b>Residential</b>	22,355	250,420
<b>Commercial</b>	292,895	554,765
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF OLD TOWNE ENTERPRISES	2013	KEARNEY	Name of Project: Old Towne Enterprises
<b>School</b> : KEARNEY 7	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 7 Glacier Park Addition, Kearney
<b>Schcode</b> : 10-0007		10-9022	Description of Project: TIF funds used to develop a 3,600 sq. ft. mini-storage facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	31,605	73,885	2.107249	666.00	1,556.94
2014	31,605	75,805	1.97805	625.16	1,499.46
2014	61,210	34,505	1.97805	1,210.76	682.54
2015	61,210	132,240	1.833573	1,122.33	2,424.72
2015	31,605	75,750	1.833573	579.50	1,388.94
2016	61,210	139,325	1.79001	1,095.67	2,493.94
2016	31,605	90,155	1.79001	565.73	1,613.78
2017	61,210	139,325	1.802616	1,103.38	2,511.50
2017	31,605	90,155	1.802616	569.72	1,625.16
<b>Total</b>				7,538.25	15,796.98

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	31,605	90,155
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PEANUT BUTTER & JELLY, LLC	2017	KEARNEY	Name of Project: Peanut Butter & Jelly, LLC
<b>School</b> : KEARNEY 7	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 4 and 5 of Younes Center Fifth Addition, Parcel ID 580127250
<b>Schcode</b> : 10-0007		10-9047	Description of Project: Construct a 6,702 sq ft single story pavilion building with a deck on water and a 15,562 sq ft single story building with a deck on water.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	259,020	83,480	1.802616	4,669.14	1,504.82
<b>Total</b>				4,669.14	1,504.82

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	259,020	83,480
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PROSELECT INC. FACILITY	2016	KEARNEY	Name of Project: ProSelect Inc. Facility
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2 Fuller and Daley First Addition Kearney, PID 600047202
<b>Schcode:</b> 10-0007		10-9039	Description of Project: 6,720 sq ft building located at 1115 16th St. in SW Kearney.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,815	53,185	1.79001	32.49	952.02
2017	1,815	342,660	1.802616	32.72	6,176.84
<b>Total</b>				65.21	7,128.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,815	342,660
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SIXTH ST DEVELOPMENT	2013	KEARNEY	Name of Project: Sixth Street Development
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Great Western Addition, Kearney
<b>Schcode:</b> 10-0007		10-9023	Description of Project: TIF funds used to develop a 380 unit self-storage facility, including six buildings and 68,700 sq. ft., and 40 open-air storage spaces, 2803 Avenue N.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	157,485	18,805	2.107249	3,318.60	396.28
2014	157,485	1,673,185	1.97805	3,115.13	33,096.44
2015	157,485	1,673,185	1.833573	2,887.60	30,679.08
2016	157,485	1,673,185	1.79001	2,819.00	29,950.18
2017	157,485	1,840,835	1.802616	2,838.85	33,183.20
<b>Total</b>				14,979.18	127,305.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,485	1,840,835
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF UNIVER SELF STORAGE	2015	KEARNEY	Name of Project: University Self Storage
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 except N 150 ft, Anderson Park 5th Subdiv, PID#600037000
<b>Schcode:</b> 10-0007		10-9035	Description of Project: Construction of 22,700 sq ft steel building for commercial puposes on NE corner of Ave Q and Hiway 30. TIF funds used to include site prep, demolition of existing structure, plus site improvements including paving, storm water drainage, landscaping, lighting and other public improvements related to the project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	82,730	0	1.833573	1,516.91	0.00
2016	123,125	207,875	1.79001	2,203.95	3,720.98
2017	123,125	332,480	1.802616	2,219.47	5,993.34
<b>Total</b>				5,940.33	9,714.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,125	332,480
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,365	191,915	2.123595	220.11	4,075.50
2010	449,680	3,851,815	2.101565	9,450.32	80,948.40
2011	449,680	3,869,435	2.138259	9,615.32	82,738.54
2012	449,680	3,869,435	2.158889	9,708.09	83,536.80
2013	449,680	3,690,335	2.107249	9,475.88	77,764.56
2014	449,680	3,978,255	1.97805	8,894.90	78,691.88
2015	449,680	7,765,455	1.833573	8,245.21	142,385.28
2016	449,680	7,765,455	1.79001	8,049.32	139,002.42
2017	449,680	7,765,455	1.802616	8,106.00	139,981.34
<b>Total</b>				71,765.15	829,124.72

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAGGONER INVESTMENTS, LLC	2017	KEARNEY	Name of Project: Waggoner Investments, LLC
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	(1) south 150 ft of east 200 ft Lot 5, less highway of Tract G;
<b>Schcode:</b> 10-0007		10-9046	(2) east 223.49 ft except the south 150 ft of east 200 ft of Lot 5, less highway of Tract G, and (3) east 40.2 ft of Lot 4 and west 103.4 ft of Lot 5 of Tract G, all located in 34-9-16. Parcels 606085000, 606087000, and 606088000.
			Description of Project: Construct a 18,700 sq ft steel building comprised of retail, office, and storage spaces and an 8,200 sq ft building comprised of a warehouse shell.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	572,605	122,355	1.802616	10,321.87	2,205.60
<b>Total</b>				10,321.87	2,205.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	572,605	122,355
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WILLIS STORAGE FAC	2015	KEARNEY	Name of Project: Willis Storage Facility
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 4 Fuller and Daley First Addition, Parcel #600047204
<b>Schcode:</b> 10-0007		10-9037	Description of Project: Construct 6,720 sq ft Morton Bldg for commercial storage. TIF funds used for site preparation, grading, dirt work, construction of concrete approach/driveway 20x160 and other paving, lighting, landscaping, installation of sprinkler system, and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,815	0	1.833573	33.28	0.00
2016	4,345	316,435	1.79001	77.78	5,664.22
2017	4,345	358,950	1.802616	78.32	6,470.50
<b>Total</b>				189.38	12,134.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,345	358,950
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WILLIS STORAGE PHASE II	2016	KEARNEY	Name of Project: Willis Storage Facility Phase II
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 3, Fuller and Daley First Addition, Kearney, PID 600047203
<b>Schcode:</b> 10-0007		10-9040	Description of Project: 6,720 sq ft building on a 100' x 200' parcel in SW Kearney.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,815	318,965	1.79001	32.49	5,709.52
2017	1,815	361,480	1.802616	32.72	6,516.10
<b>Total</b>				65.21	12,225.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,815	361,480
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF YOUNES CENTER 3RD	2015	KEARNEY	Name of Project: Younes Center 3rd
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2 Younes Center Addition, Lot 1 Blk 1 Younes Center 3rd Add, and Lot 1 Blk 2 Younes 3rd Add. Parcel #580092015, 580092020, 580092025
<b>Schcode:</b> 10-0007		10-9038	Description of Project: Paul Younes expanding hospitality campus southwest Kearney, Redevelopment Area 8. Project encompasses three lots on 5.31 acres for 3 distinct projects: a structure of multiple restaurants, an extended-stay hotel, and four 4-plex residential units. TIF funds used for site preparation, grading dirt work, paving, construction of parking lotes and walkways, lighting, landscaping, fencing, and utility connections. Project also includes significant infrastructure development to oversize 3rd St and 4th Ave, construction of westerly traffic circulation route, and improvements to Talmage St at 3rd Ave.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	410,955	37,770	1.833573	7,535.16	692.56
2016	410,955	2,825,920	1.79001	7,356.14	50,584.26
2017	410,955	6,027,740	1.802616	7,407.94	108,657.02
<b>Total</b>				22,299.24	159,933.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,955	6,027,740
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF YOUNES CONF CENTER	2009	KEARNEY	Name of Project: Younes Conference Center, LLC
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land part Gov Lot 5 and part of Gov Lot 6 located in Section 11 Tnsp 8 Range 16
<b>Schcode:</b> 10-0007		10-9019	Description: TIF funds used to finance building and parking lot site lighting, dirt work, utilities, pedestrian walkways, and security fencing on the west side of the property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	81,435	527,165	2.101565	1,711.41	11,078.72
2011	81,435	5,045,405	2.138259	1,741.29	107,883.82
2012	81,435	4,837,840	2.158889	1,758.09	104,443.60
2013	81,435	4,837,840	2.107249	1,716.04	101,945.34
2014	81,435	4,837,840	1.97805	1,610.83	95,694.90
2015	81,435	4,892,515	1.833573	1,493.17	89,707.84
2016	81,435	4,981,815	1.79001	1,457.69	89,175.00
2017	81,435	5,418,565	1.802616	1,467.96	97,675.92
<b>Total</b>				12,956.48	697,605.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,435	5,418,565
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF YOUNES HOSPITALITY LLC	2013	KEARNEY	Name of Project: Younes Hospitality LLC
<b>School :</b> KEARNEY 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Younes Center Addition per amended resolution 11-26-2013
<b>Schcode:</b> 10-0007		10-9026	Description: TIF funds used to develop a 90,000 sq. ft. four story, 120 room Hampton Inn Hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	302,640	0	2.107249	6,377.38	0.00
2014	302,640	5,189,880	1.97805	5,986.37	102,658.42
2015	302,640	5,189,880	1.833573	5,549.13	95,160.24
2016	302,640	5,451,425	1.79001	5,417.29	97,581.06
2017	302,640	5,451,425	1.802616	5,455.44	98,268.26
<b>Total</b>				28,785.61	393,667.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	302,640	5,451,425
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SENECA SUNRISE ADD	2015	RAVENNA	Name of Project: Seneca Sunrise Addition
<b>School :</b> REVENNA 69	<b>Class:</b> 3	<b>CTL-ID#</b>	Segment one: All Blk 2 First Addition Ravenna, except easterly 200 ft of Blk 2 710 Grand Avenue
<b>Schcode:</b> 10-0069		10-9103	Segment two: Lots 13 and 14 Orig Town Ravenna
			Description of Project: Segment one, TIF funds used for an addition to the existing living facility for 14 additional apartments that may be assisted or independent living. Segment two, 5% of eligible TIF used for improvements to Ravenna City Auditorium, including but not limited to windows, air conditioning system, kitchen, stage and flooring.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	23,480	0	1.794421	421.33	0.00
2016	23,480	841,355	1.737877	408.05	14,621.72
2017	23,480	827,060	1.450571	340.59	11,997.10
<b>Total</b>				1,169.97	26,618.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,480	827,060
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TRUE VALUE HARDWR L.WILKE	2003	RAVENNA	Name of Project: True Value (Lloyd A. & Sherryl J. Wilke) Lots 8-12, Block 28, Original Town of Ravenna.
<b>School</b> : RAVENNA 69	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: TIF funds used for decorative landscaping, site development, land acquisition, parking area and other improvements as needed for the construction of a 10,800 sq. ft. building to house retail selling area, offices, work and storage area.
<b>Schcode</b> : 10-0069		10-9101	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	124,285	0	2.168579	2,695.22	0.00
2004	124,285	175,890	2.144967	2,665.87	3,772.78
2005	124,285	125,715	2.13044	2,647.82	2,678.28
2006	124,285	125,140	2.221661	2,761.19	2,780.18
2007	124,285	125,140	2.236266	2,779.34	2,798.46
2008	124,285	125,140	2.24506	2,790.27	2,809.46
2009	124,285	125,140	2.162639	2,687.84	2,706.32
2010	124,285	123,005	2.128555	2,645.47	2,618.22
2011	124,285	123,005	2.134553	2,652.93	2,625.60
2012	124,285	123,005	2.179369	2,708.63	2,680.74
2013	124,285	123,005	2.153728	2,676.76	2,649.20
2014	124,285	128,885	1.965954	2,443.39	2,533.82
2015	124,285	131,005	1.794421	2,230.20	2,350.78
2016	124,285	131,005	1.737877	2,159.92	2,276.72
2017	124,285	104,870	1.450571	1,802.84	1,521.22
<b>Total</b>				38,347.69	36,801.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,285	104,870
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	215,000	20,468,985	2.236266	4,807.97	457,740.96
2008	215,000	32,252,145	2.24506	4,826.88	724,080.00
2009	215,000	34,750,710	2.162639	4,649.67	751,532.40
2010	215,000	33,578,095	2.128555	4,576.39	714,728.22
2011	215,000	33,578,095	2.134553	4,589.29	716,742.24
2012	215,000	33,578,095	2.179369	4,685.64	731,790.60
2013	215,000	33,578,095	2.153728	4,630.52	723,180.88
2014	215,000	33,578,095	1.965954	4,226.80	660,129.88
2015	215,000	33,578,095	1.794421	3,858.01	602,532.38
2016	215,000	31,861,020	1.737877	3,736.44	553,705.34
2017	215,000	24,086,800	1.450571	3,118.73	349,396.14
<b>Total</b>				47,706.34	6,985,559.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	215,000	0
Industrial	0	24,086,800
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 10 BUFFALO

## 2017 TOTALS FOR COUNTY : # 10 BUFFALO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	124,970	2,087,825	2,252.73	37,635.47
Commercial	10,499,910	54,328,325	187,995.96	976,050.27
Industrial	0	24,086,800	0.00	349,396.14
other	0	0	0.00	0.00
<b>Total</b>	<b>10,624,880</b>	<b>80,502,950</b>	<b>190,248.69</b>	<b>1,363,081.87</b>

Project Count 34

# Tax Increment Financing (TIF) Report 2017

COUNTY: 11 BURT

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	13,415	546,510	2.221207	297.97	12,139.12
2013	13,415	546,510	2.134932	286.40	11,667.62
2014	13,415	571,825	2.112274	283.36	12,078.52
2015	13,415	571,825	2.045787	274.44	11,698.32
2016	13,415	571,825	2.011737	269.87	11,503.60
2017	13,415	571,825	1.982829	266.00	11,338.36
<b>Total</b>				1,678.04	70,425.54

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

### 2017 TOTALS FOR COUNTY : # 11 BURT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	13,415	571,825	266.00	11,338.31
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>13,415</b>	<b>571,825</b>	<b>266.00</b>	<b>11,338.31</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 12 BUTLER

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,760	141,735	2.02084	783.28	2,864.24
2009	38,760	141,735	1.949138	755.49	2,762.62
2010	38,760	141,735	2.067884	801.51	2,930.92
2011	38,760	141,735	2.066978	801.16	2,929.64
2012	38,760	141,735	1.928159	747.35	2,732.88
2013	38,760	141,735	1.845117	715.17	2,615.18
2014	38,760	143,735	1.738422	673.81	2,498.72
2015	38,760	147,680	1.703878	660.42	2,516.28
2016	38,760	147,680	1.596457	618.79	2,357.64
2017	38,760	147,680	1.623229	629.16	2,397.18
<b>Total</b>				7,186.14	26,605.30

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,620,505	729,115	1.949138	90,060.02	14,211.48
2010	4,620,505	1,197,705	2.067884	95,546.68	24,767.14
2011	4,423,915	1,534,090	2.066978	91,441.35	31,709.30
2012	4,423,915	1,909,490	1.928159	85,300.12	36,818.02
2013	4,423,915	2,901,905	1.845117	81,626.41	53,543.56
2014	4,427,180	3,018,560	1.738422	76,963.07	52,475.30
2015	4,427,180	3,170,450	1.703878	75,433.75	54,020.60
2016	4,427,180	3,189,630	1.596457	70,678.03	50,921.06
2017	4,427,180	3,191,720	1.623229	71,863.27	51,808.90
<b>Total</b>				738,912.70	370,275.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,043,440	874,430
Industrial	3,383,740	2,317,290
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 12 BUTLER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTHWEST INDUST PARK	2012	DAVID CITY	Name of Project: North West Industrial Park Infrastructure
<b>School :</b> DAVID CITY 56	<b>Class:</b> 3	<b>CTL-ID#</b>	All lots 1, 3, 4, 5, 6 & 7; South 73ft Lot 8; West 254 ft of North 70ft Lot 8;
<b>Schcode:</b> 12-0056		12-5003	West 254 ft Lots 9, 10, 11, 12 and 13; and portion of vacated S Street lying north of and adjacent to Lot 13; all in Block 1, Schmid's Addition to David City approx. 16.70 acres.
			Description: Street and other infrastructure to accommodate industrial expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	888,995	526,400	1.928159	17,141.24	10,149.82
2013	888,995	1,417,920	1.845117	16,403.00	26,162.28
2014	888,995	1,430,690	1.738422	15,454.48	24,871.42
2015	888,995	1,718,720	1.703878	15,147.39	29,284.90
2016	888,995	1,718,720	1.596457	14,192.42	27,438.62
2017	888,995	1,718,720	1.623229	14,430.42	27,898.76
<b>Total</b>				92,768.95	145,805.80

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

### 2017 TOTALS FOR COUNTY : # 12 BUTLER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	1,082,200	1,022,110	17,566.58	16,591.19
Industrial	4,272,735	4,036,010	69,356.27	65,513.68
other	0	0	0.00	0.00
<b>Total</b>	<b>5,354,935</b>	<b>5,058,120</b>	<b>86,922.86</b>	<b>82,104.87</b>

Project Count 3

# Tax Increment Financing (TIF) Report 2017

COUNTY: 13 CASS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FOURTH STREET PROJ	2017	EAGLE	Name of Project: Fourth Street Project
<b>School</b> : WAVERLY 145	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 of Eagle Eyrie Addition Village Eagle, a subdivision of a part of NE 1/4 29-10-9
<b>Schcode</b> : 55-0145		13-2065	Description of Project: TIF funds used for street and gutter paving and water line extension and hydrant to service retail development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	5,535	727,040	2.4222	134.07	17,610.36
<b>Total</b>				134.07	17,610.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,535	727,040
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GREENWOOD VILLAGE	2009	GREENWOOD	Name of Project: Downtown Redevelopment Project
<b>School</b> : ASHLAND 1	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 78-0001		13-2024	Description: TIF funds used for the acquisition and clearing of property located in the redevelopment area; installation of public infrastructure to prepare sites for redevelopment; additional repairs, improvements, replacements and construction necessary to the foregoing. City Amended 11-11-2015 removed 17 lots from original TIF project, effective 12-11-2015.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	27,432,096	105,786	2.132608	585,019.07	2,256.02
2010	26,368,957	973,598	2.148592	566,561.30	20,918.62
2011	26,166,433	1,820,294	2.142633	560,650.63	39,002.36
2012	25,979,539	1,977,476	2.125519	552,200.04	42,031.68
2013	25,851,293	2,017,201	2.116964	547,262.57	42,703.40
2014	25,694,189	2,385,467	2.095751	538,486.22	49,993.46
2015	25,624,016	5,339,199	2.034376	521,288.83	108,619.36
2016	25,252,994	5,872,109	2.144724	541,607.02	125,940.44
2017	24,876,331	6,380,532	2.1585	536,955.60	137,723.98
<b>Total</b>				4,950,031.28	569,189.32

Current Year	Base Value	Excess Value
Residential	20,683,565	3,166,572
Commercial	4,192,766	3,213,960
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORMA JEAN REDEVLP	2017	GREENWOOD	Name of Project: Norma Jean Redevelopment
<b>School</b> : ASHLAND 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 276, 277, 278, 279, 280, 281, 282, and 283 Original Plat, Village of Greenwood
<b>Schcode</b> : 78-0001		13-2075	Description of Project: Construction of a new commercial building to be used as retail, office and warehouse space for a furniture store, with all necessary utilities, driveways, parking and equipment for operation of the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	12,558	1,289,605	2.1585	271.06	27,836.12
<b>Total</b>				271.06	27,836.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,558	1,289,605
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 13 CASS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF EAST RIDGE PROPERTIES RDVL	2014	LOUISVILLE	Name of Project: East Ridge Properties Development Lot 2 Eastridge and Lot 34 Eastwood First Addition, Louisville
<b>School :</b> LOUISVILLE 32	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for site acquisition, preparation, and infrastructure installation for a residential subdivision.
<b>Schcode:</b> 13-0032		13-2903	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	18,268	0	2.366607	432.33	0.00
2015	18,268	261,586	2.271003	414.87	5,940.64
2016	18,268	261,586	2.248016	410.67	5,880.50
2017	18,268	283,133	2.252261	411.44	6,376.88
<b>Total</b>				1,669.31	18,198.02

Current Year	Base Value	Excess Value
Residential	18,268	283,133
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MELVIN SUDBECK - EASTRIDGE	2016	LOUISVILLE	Name of Project: Melvin Sudbeck Homes Inc. East Ridge Lots 3 through 7, and 9 through 27, East Ridge Subdivision
<b>School :</b> LOUISVILLE 32	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: East Ridge Subdivision housing development.
<b>Schcode:</b> 13-0032		13-2032	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	186,627	114,970	2.248016	4,195.40	2,584.54
2017	186,627	841,737	2.252261	4,203.33	18,958.10
<b>Total</b>				8,398.73	21,542.64

Current Year	Base Value	Excess Value
Residential	186,627	841,737
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MELVIN SUDBECK HOMES PRJ1	2015	LOUISVILLE	Name of Project: Melvin Sudbeck Homes, Inc. Lots 1 & 8, East Ridge Subdivision, Louisville
<b>School :</b> LOUISVILLE 32	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Redevelopment of undeveloped land in two sections. Section 1 will consist of platting and installing infrastructure for residential lots.
<b>Schcode:</b> 13-0032		13-2029	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	44,920	0	2.271003	1,020.13	0.00
2016	44,920	236,654	2.248016	1,009.81	5,320.02
2017	44,920	299,077	2.252261	1,011.72	6,735.98
<b>Total</b>				3,041.66	12,056.00

Current Year	Base Value	Excess Value
Residential	44,920	299,077
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEDEKIND PRAIRIE RIDGE 2ND	2016	LOUISVILLE	Name of Project: Wedekind Properties 2nd Prairie Ridge Lots 17, 18, 25, 28, & 29 Prairie Ridge 22-12-11
<b>School :</b> LOUISVILLE 32	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Site acquisition, preparation and infrastructure installation for residential and commercial subdivision.
<b>Schcode:</b> 13-0032		13-2031	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	123,605	992,261	2.248016	2,778.66	22,306.18
2017	123,605	1,845,972	2.252261	2,783.91	41,576.12
<b>Total</b>				5,562.57	63,882.30

Current Year	Base Value	Excess Value
Residential	12,020	423,147
Commercial	111,585	1,422,825
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 13 CASS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEDEKIND PRAIRIE RIDGE 3RD	2017	LOUISVILLE	Name of Project: Wedekind Properties - Prairie Ridge 3rd project Lots 9, 10, 15, 16, 21, and 22 Prairie Ridges Subdivision, Louisville
<b>School :</b> LOUISVILLE 32	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Site acquisition, preparation, and infrastructure installation for residential and commercial subdivision.
<b>Schcode:</b> 13-0032		13-2072	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	48,432	289,064	2.252261	1,090.82	6,510.46
<b>Total</b>				1,090.82	6,510.46

Current Year	Base Value	Excess Value
<b>Residential</b>	48,432	289,064
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEDEKIND PROPERTIES PROJ 1	2014	LOUISVILLE	Name of Project: Wedekind Properties Redevelopment Lots 5, 6, 7, 8, 23, 24, & 26; Prairie Ridge Subdivision in SW 1/4 SE 1/4 Section 22-12-11, Louisville
<b>School :</b> LOUISVILLE 32	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for site acquisition, preparation, and infrastructure installation for residential and commercial subdivision.
<b>Schcode:</b> 13-0032		13-2902	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	12,934	306,682	2.366607	306.10	7,257.96
2015	12,934	1,310,592	2.271003	293.73	29,763.58
2016	12,934	1,396,672	2.248016	290.76	31,397.44
2017	12,934	1,675,259	2.252261	291.31	37,731.20
<b>Total</b>				1,181.90	106,150.18

Current Year	Base Value	Excess Value
<b>Residential</b>	2,781	608,933
<b>Commercial</b>	10,153	1,066,326
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MEADOW HGHTS RPLT3 2014201	2015	PLATTSMOUTH	Name of Project: Meadow Heights Estates Replat 3 Area 2014201 Lot 1 through 5, Meadow Heights Estates Replat 3, Plattsmouth
<b>School :</b> PLATTSMOUTH 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Residential development for undeveloped land in four phases. Phase One for Lots 1 through 5 install infrastructure for 5 single family residential lots.
<b>Schcode:</b> 13-0001		13-2028	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	9,422	3,828	2.253952	212.37	86.30
2016	9,422	85,743	2.269554	213.84	1,945.98
2017	9,422	84,471	2.307135	217.38	1,948.88
<b>Total</b>				643.59	3,981.16

Current Year	Base Value	Excess Value
<b>Residential</b>	9,422	84,471
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 13 CASS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NEXT GENERATION HIWY 75	2015	PLATTSMOUTH	Name of Project: Next Generation Properties of NE LLC US Highway 75 Redevelopment Area 2014
<b>School :</b> PLATTSMOUTH 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Sublot 1 of Tax Lot 73, an Administrative Subdivision of all of Tax Lot 73, located in the SW 1/4 NW 1/4 24-12-13
<b>Schcode:</b> 13-0001		13-2030	Description of Project: Acquisition and redevelopment of approx 4 acres. Site preparation and infill, water and sanitary sewer connections, storm and sanitary sewers, construction of one or more structures for commercial enterprises, including retail, and installation of parking facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	135,000	0	2.253952	3,042.84	0.00
2016	135,000	1,296,948	2.269554	3,063.90	29,434.94
2017	135,000	1,296,948	2.307135	3,114.63	29,922.34
<b>Total</b>				9,221.37	59,357.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	135,000	1,296,948
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PLATTSMOUTH WESTSIDE 1	2012	PLATTSMOUTH	Name of Project: Plattsmouth Westside 1
<b>School :</b> PLATTSMOUTH 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Westside Commercial Subdivision Replat 1 and Lots 4, 5, 6 7, and 8 of Westside Commercial Subdivision
<b>Schcode:</b> 13-0001		13-2027	Description: TIF funds used for redevelopment of unimproved real estate into commercial retail area; grading, installation of sewer and water lines, paving and parking improvements to support one or more retail stores or other commercial buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	462,357	0	2.354819	10,887.67	0.00
2013	462,357	613,845	2.339958	10,818.96	14,363.74
2014	462,357	6,475,243	2.312931	10,694.00	149,767.88
2015	462,357	6,359,364	2.253952	10,421.30	143,337.02
2016	462,357	6,359,364	2.269554	10,493.44	144,329.20
2017	462,357	6,780,667	2.307135	10,667.20	156,439.14
<b>Total</b>				63,982.57	608,236.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	462,357	6,780,667
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF US HIWY75 & OSAGE RANCH RD	2014	PLATTSMOUTH	Name of Project: US Highway 75 & Osage Ranch Rd.
<b>School :</b> PLATTSMOUTH 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Tax Lot 75, an Administrative Subdivision of PT SW1/4 NW1/4 Section 24-12-13, Plattsmouth
<b>Schcode:</b> 13-0001		13-2901	Description: TIF funds used for site preparation, storm and sanitary sewers, sewer lift station, land acquisition, to support construction of commercial enterprises and parking facilities. Redevelopment of unimproved real estate.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	78,505	149,495	2.312931	1,815.77	3,457.72
2015	78,505	149,495	2.253952	1,769.47	3,369.54
2016	78,505	2,437,859	2.269554	1,781.71	55,328.52
2017	78,505	2,437,859	2.307135	1,811.22	56,244.70
<b>Total</b>				7,178.17	118,400.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,505	2,437,859
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 13 CASS

## 2017 TOTALS FOR COUNTY : # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	21,006,035	5,996,134	453,722.79	132,125.93
Commercial	5,008,459	18,235,230	109,240.89	413,488.17
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>26,014,494</b>	<b>24,231,364</b>	<b>562,963.68</b>	<b>545,614.10</b>

Project Count 13

# Tax Increment Financing (TIF) Report 2017

COUNTY: 14 CEDAR

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COBBLESTONE HOTEL	2014	HARTINGTON	Name of Project: Cobblestone Hotel
<b>School</b> : HARTINGTON-NEWCAST	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2, Replat of Court of Arens Addition, Hartington parcel #5776
<b>Schcode</b> : 14-0008		14-8672	Description: TIF funds used for site acquisition and preparation for construction of hotel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	9,110	1,611,405	1.455313	132.58	23,451.00
2015	9,110	1,415,290	1.35207	123.17	19,135.72
2016	9,110	1,415,290	1.384491	126.13	19,594.56
2017	9,110	1,415,290	1.505595	137.16	21,308.54
<b>Total</b>				519.04	83,489.82

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST FIELD ACRES PROJ 1	2012	HARTINGTON	Name of Project: West Field Acres Proj 1
<b>School</b> : HARTINGTON 8	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 Blk 1 & Lot 4 Blk 3 Westfield Acres
<b>Schcode</b> : 14-0008		14-8664	Description: Infrastructure installation for housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,245	145,280	1.847817	23.01	2,684.52
2013	1,245	590,920	1.687448	21.01	9,971.48
2014	1,245	590,920	1.455313	18.12	8,599.74
2015	1,245	590,920	1.35207	16.83	7,989.66
2016	1,245	641,115	1.384491	17.24	8,876.18
2017	1,245	641,115	1.505595	18.74	9,652.60
<b>Total</b>				114.95	47,774.18

Current Year	Base Value	Excess Value
Residential	1,245	641,115
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST FIELD ACRES PROJ 2	2013	HARTINGTON	Name of Project: West Field Acres Project 2
<b>School</b> : HARTINGTON 8	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 3 & 4 Block 1 and Lot 5 Block 3, West Field Acres
<b>Schcode</b> : 14-0008		14-8668	Description: Infrastructure installation for housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	84,075	442,480	1.687448	1,418.72	7,466.62
2014	84,075	795,590	1.455313	1,223.55	11,578.34
2015	84,075	818,360	1.35207	1,136.75	11,064.80
2016	82,725	858,290	1.384491	1,145.32	11,882.98
2017	82,725	858,290	1.505595	1,245.50	12,922.38
<b>Total</b>				6,169.84	54,915.12

Current Year	Base Value	Excess Value
Residential	82,725	858,290
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 14 CEDAR

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST FIELD ACRES PROJ 3	2014	HARTINGTON	Name of Project: Westfield Acres Project 3
<b>School</b> : HARTINGTON-NEWCAST	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2 Blk 1; Lot 3 and S 6ft Lot 4 Blk 2; Lot 5 Blk 2, Lot 2 Blk 3 Westfield Acres, Hartington
<b>Schcode</b> : 14-0008		14-8673	Description: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	104,975	686,790	1.455313	1,527.71	9,994.98
2015	104,975	1,058,495	1.35207	1,419.34	14,311.62
2016	102,280	1,051,030	1.384491	1,416.06	14,551.42
2017	102,280	1,051,320	1.505595	1,539.92	15,828.64
<b>Total</b>				5,903.03	54,686.66

Current Year	Base Value	Excess Value
Residential	102,280	1,051,320
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST FIELD ACRES PROJ 4	2015	HARTINGTON	Name of Project: Westfield Acres Proj 4
<b>School</b> : HARTINGTON-NEWCAST	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 3 Blk 3 Westfield Acres, Hartington
<b>Schcode</b> : 14-0008		14-8674	Description of Project: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	29,450	318,125	1.35207	398.18	4,301.28
2016	29,450	319,570	1.384491	407.73	4,424.42
2017	29,450	319,570	1.505595	443.40	4,811.44
<b>Total</b>				1,249.31	13,537.14

Current Year	Base Value	Excess Value
Residential	29,450	319,570
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST FIELD ACRES PROJ 5	2016	HARTINGTON	Name of Project: Westfield Acres Proj 5
<b>School</b> : HARTINGTON-NEWCAST	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 8 Blk 1 Westfield Acres, Hartington
<b>Schcode</b> : 14-0008		14-8675	Description of Project: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	28,500	431,760	1.384491	394.58	5,977.68
2017	28,500	431,760	1.505595	429.09	6,500.56
<b>Total</b>				823.67	12,478.24

Current Year	Base Value	Excess Value
Residential	28,500	431,760
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST FIELD ACRES PROJ 6	2017	HARTINGTON	Name of Project: West Field Acres Project 6
<b>School</b> : HARTINGTON-NEWCAST	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 9 Block 1 Westfield Acres located in N 1/2 SE 1/4 35-31-1
<b>Schcode</b> : 14-0008		14-8677	Description of Project: Infrastructure installation for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	58,350	306,970	1.505595	878.51	4,621.72
<b>Total</b>				878.51	4,621.72

Current Year	Base Value	Excess Value
Residential	58,350	306,970
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 14 CEDAR

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AGREX GRAIN FACILITY	2014	LAUREL	Name of Project: Agrex Grain Facility
<b>School</b> : LAUREL-CONCORD-COL	<b>Class</b> : 3	<b>CTL-ID#</b>	Parcel #6996.03 Pt NW 4-28-3E West Industrial Park, Parcel #6996.04 Pt NE 6-28-3E West Industrial Park, Parcel #6996.05 Replat Lots 1 & 2 5-38-3 Tolles Industrial Park and NPt W1/2 NE Lot 3R.
<b>Schcode</b> : 14-0054		14-8671	Description: TIF funds used for site acquisition, preparation, and infrastructure installation for shuttle grain storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	321,380	775,000	1.521587	4,890.08	11,792.30
2015	321,380	7,699,400	1.425601	4,581.60	109,762.74
2016	321,380	7,699,400	1.402636	4,507.79	107,994.56
2017	321,380	7,754,030	1.486513	4,777.36	115,264.66
<b>Total</b>				18,756.83	344,814.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	321,380	7,754,030
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CROP PRODUCTION SERV.	2013	LAUREL	Name of Project: Taylor Seeds, LLC
<b>School</b> : LAUREL-CONCORD 54	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2 North West Industrial Addition Laurel
<b>Schcode</b> : 14-0054		14-8670	Description: Site acquisition, preparation and infrastructure installation for commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	9,380	238,920	1.633733	153.24	3,903.32
2014	9,380	238,920	1.521587	142.72	3,635.38
2015	9,380	238,920	1.425601	133.72	3,406.06
2016	9,380	238,920	1.402636	131.57	3,351.18
2017	9,380	245,145	1.486513	139.43	3,644.12
<b>Total</b>				700.68	17,940.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,380	245,145
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF JOBOTI, LLC	2013	LAUREL	Name of Project: Crop Production Serv. (former Joboti, LLC)
<b>School</b> : LAUREL-CONCORD 54	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 7 of Replat of North West Industrial Addition Laurel
<b>Schcode</b> : 14-0054		14-8669	Description: Site acquisition, preparation, and infrastructure installation for manufacturing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	8,920	518,840	1.633733	145.73	8,476.46
2014	8,920	743,840	1.521587	135.73	11,318.18
2015	8,920	1,012,265	1.425601	127.16	14,430.86
2016	8,920	1,012,265	1.402636	125.12	14,198.40
2017	8,920	1,011,710	1.486513	132.60	15,039.20
<b>Total</b>				666.34	63,463.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,920	1,011,710
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 14 CEDAR

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	202,945	207,720	1.881507	3,818.42	3,908.28
2013	202,945	269,320	1.633733	3,315.58	4,399.98
2014	202,945	269,320	1.521587	3,087.98	4,097.94
2015	202,945	302,450	1.425601	2,893.19	4,311.74
2016	202,945	302,450	1.402636	2,846.58	4,242.28
2017	202,945	304,600	1.486513	3,016.80	4,527.92
<b>Total</b>				18,978.55	25,488.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	202,945	304,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NEW ADVENTURES, LLC	2016	LAUREL	Name of Project: New Adventures, LLC
<b>School</b> : LAUREL-CONCORD-COL	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2R, Replat of Lots 1 & 2, Tolles Industrial Park, Laurel
<b>Schcode</b> : 14-0054		14-8676	Description of Project: Site acquisition, preparation and infrastructure for commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	17,915	65,000	1.402636	251.28	911.72
2017	17,915	723,320	1.486513	266.31	10,752.26
<b>Total</b>				517.59	11,663.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,915	723,320
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 14 CEDAR

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	302,550	3,609,025	4,555.18	54,337.30
Commercial	569,650	11,454,095	8,469.66	170,536.68
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>872,200</b>	<b>15,063,120</b>	<b>13,024.84</b>	<b>224,873.98</b>

Project Count 12



# Tax Increment Financing (TIF) Report 2017

COUNTY: 15 CHASE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 3RD STREET PROJ	2017	IMPERIAL	Name of Project: 3rd Street Project
<b>School</b> : CHASE CNTY SCHOOL 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 9-12, 14, and 16 Blk 1 Heather Estates 2nd Addition, Lots 1 and 2 Cornerstone Development Park 4th Addition, and Lots 1 and 2 Blk 1 Southeast Development Replat Addition, Imperial
<b>Schcode</b> : 15-0010		15-9403	Description of Project: Construction and installation of public infrastructure to service the needs of 3rd Street Project Area; additional improvements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	131,291	0	1.523249	1,999.89	0.00
<b>Total</b>				1,999.89	0.00

Current Year	Base Value	Excess Value
Residential	55,078	0
Commercial	76,213	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HARCHELROAD PUBLIC PROJ	2015	IMPERIAL	Name of Project: Harchelroad Public Project
<b>School</b> : CHASE CNTY SCHOOL 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1 and 2 Harchelroad Replat, located in lots 73 and 74 of the Schroeder Subdivision, Imperial
<b>Schcode</b> : 15-0010		15-9401	Description of Project: Construction and installation of public infrastructure to service the needs of the Harchelroad Project Area and the anticipated plan for private commercial developments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	55,972	0	1.57374	880.85	0.00
2016	55,972	2,629,706	1.52594	854.10	40,127.74
2017	55,972	2,739,611	1.523249	852.59	41,731.10
<b>Total</b>				2,587.54	81,858.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,972	2,739,611
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HEATHER ESTATES PROJ	2014	IMPERIAL	Name of Project: Heather Estates
<b>School</b> : CHASE CNTY SCHOOL 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 8-11 and 12-21, Blk 1, Heather Estates, Imperial
<b>Schcode</b> : 15-0010		15-9400	Description: TIF funds used for construction and installation of public infrastructure to service needs of the Heather Estates Project Area; additional improvements and construction associated with project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	13,713	43,126	1.768634	242.53	762.74
2015	13,713	1,338,903	1.57374	215.81	21,070.86
2016	13,713	1,258,613	1.52594	209.25	19,205.66
2017	13,713	1,370,514	1.523249	208.88	20,876.34
<b>Total</b>				876.47	61,915.60

Current Year	Base Value	Excess Value
Residential	13,713	1,370,514
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 15 CHASE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SCOTT PUBLIC PROJ	2016	IMPERIAL	Name of Project: Scott Public Project Lot 1 Blk 5 Cornerstone Development Park 2nd Addition
<b>School</b> : CHASE CNTY SCHOOL 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Construction and installation of public infrastructure to service the needs of the Scott Public Project, additional improvements and construction necessary to the foregoing.
<b>Schcode</b> : 15-0010		15-9402	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	28,480	664,327	1.52594	434.59	10,137.24
2017	28,480	708,621	1.523249	433.82	10,794.06
<b>Total</b>				868.41	20,931.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,480	708,621
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 15 CHASE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	68,791	1,370,514	1,047.86	20,876.34
Commercial	160,665	3,448,232	2,447.33	52,525.16
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>229,456</b>	<b>4,818,746</b>	<b>3,495.19</b>	<b>73,401.50</b>

Project Count 4

# Tax Increment Financing (TIF) Report 2017

COUNTY: 16 CHERRY

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ARCP SH VALENTINE LLC	2014	VALENTINE	Name of Project: KTJ 231, LLC
<b>School :</b> VALENTINE HIGH 6	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 21 South Valentine Addition; Lot 11 Replat of Lots 11 & 11A Industrial Part Addition, and Lots 22 and 22A of South Valentine Addition; Lot 22 Replat of Lots 11 and 11A Industrial Part Addition and Lots 22 and 22A of South Valentine Addition
<b>Schcode:</b> 16-0006		16-8623	Description: TIF funds used to demolish existing facilities, site preparation, and construction of water, sewer, electrical and other related infrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	83,584	15,979	1.726595	1,443.16	275.90
2015	153,743	2,560,402	1.559065	2,396.95	39,918.34
2016	153,743	2,560,402	1.356131	2,084.96	34,722.40
2017	153,743	2,560,402	1.275412	1,960.86	32,655.68
<b>Total</b>				7,885.93	107,572.32

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	225,770	0	1.87022	4,222.40	0.00
2009	225,770	749,656	1.880895	4,246.50	14,100.24
2010	225,770	749,656	1.841306	4,157.12	13,803.46
2011	225,770	749,656	1.824759	4,119.76	13,679.42
2012	225,770	749,656	1.801912	4,068.18	13,508.14
2013	225,770	749,656	1.740574	3,929.69	13,048.32
2014	225,770	749,656	1.726595	3,898.13	12,943.52
2015	225,770	950,180	1.559065	3,519.90	14,813.92
2016	225,770	950,180	1.356131	3,061.74	12,885.68
2017	225,770	950,180	1.275412	2,879.50	12,118.72
<b>Total</b>				38,102.92	120,901.42

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 16 CHERRY

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	35,100	0	1.880895	660.19	0.00
2010	78,549	1,033,571	1.841306	1,446.33	19,031.20
2011	78,549	1,033,571	1.824759	1,433.33	18,860.18
2012	78,549	1,033,571	1.801912	1,415.38	18,624.04
2013	78,549	1,033,571	1.740574	1,367.20	17,990.06
2014	78,549	1,033,571	1.726595	1,356.22	17,845.58
2015	78,549	1,040,451	1.559065	1,224.63	16,221.30
2016	78,549	1,040,451	1.356131	1,065.23	14,109.88
2017	78,549	1,040,451	1.275412	1,001.82	13,270.04
<b>Total</b>				10,970.33	135,952.28

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

### 2017 TOTALS FOR COUNTY : # 16 CHERRY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	458,062	4,551,033	5,842.18	58,044.42
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>458,062</b>	<b>4,551,033</b>	<b>5,842.18</b>	<b>58,044.42</b>

Project Count 3

# Tax Increment Financing (TIF) Report 2017

COUNTY: 17 CHEYENNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ADAMS WAREHOUSE TD25	2014	POTTER	Name of Project: Adams Warehouse Tax District 25
<b>School :</b> POTTER-DIX 9	<b>Class:</b> 3	<b>CTL-ID#</b>	Blk 38, of the Plat of Blocks 38, 39, and 40, Sioux Meadows Industrial Park, a Replat of Blocks 30, 31, 32 and 33 Sioux Meadows Industrial Park and unplatted lands in Section 31-15N-50W.
<b>Schcode:</b> 17-0009		17-4076	Description: TIF funds used for site preparation and installation of rail line to serve agricultural production facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	24,541	62,278	2.116093	519.31	1,317.86
2015	24,541	2,132,633	1.986457	487.50	42,363.84
2016	24,541	2,355,036	1.960277	481.07	46,165.22
2017	24,592	3,512,078	2.06473	507.76	72,514.94
<b>Total</b>				1,995.64	162,361.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,592	3,512,078
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ADAMS WAREHOUSE TD26	2014	POTTER	Name of Project: Adams Warehouse Tax District 26
<b>School :</b> POTTER-DIX 9	<b>Class:</b> 3	<b>CTL-ID#</b>	Blk 38, of the Plat of Blocks 38, 39, and 40, Sioux Meadows Industrial Park, a Replat of Blocks 30, 31, 32 and 33 Sioux Meadows Industrial Park and unplatted lands in Section 31-15N-50W.
<b>Schcode:</b> 17-0009		17-4075	Description: TIF funds used for site preparation and installation of rail line to serve agricultural production facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	24,592	62,278	2.652191	652.23	1,651.74
2015	24,592	3,134,345	2.121917	521.82	66,508.20
2016	24,592	3,512,078	2.068267	508.63	72,639.16
2017	24,541	2,355,036	1.934019	474.63	45,546.84
<b>Total</b>				2,157.31	186,345.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,541	2,355,036
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BELL LUMBER & POLE	2013	POTTER	Name of Project: Bell Lumber and Pole
<b>School :</b> POTTER-DIX 9	<b>Class:</b> 3	<b>CTL-ID#</b>	40.17 acre tract of land in NE 1/4 31-15-50
<b>Schcode:</b> 17-0009		17-4074	Description: TIF funds used for site acquisition and preparation for installation of agricultural processing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	15,745	1,269,695	2.233065	351.60	28,353.12
2014	15,745	1,501,371	2.116093	333.18	31,770.40
2015	15,745	5,510,748	1.986457	312.77	109,468.64
2016	15,745	5,511,484	1.960277	308.65	108,040.36
2017	15,745	5,511,484	1.934019	304.51	106,593.16
<b>Total</b>				1,610.71	384,225.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	15,745	5,511,484
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 17 CHEYENNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 11TH AVE & OLD POST RD ENTR	2013	SIDNEY	Name of Project: Redev. 11th Avenue & Old Post Road Entrance
<b>School :</b> SIDNEY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot A1 and Lot A2, replat of Lot 1 Sidney Hills Third Addition including lands formerly occupied as street right-of-way
<b>Schcode:</b> 17-0001		17-4073	Description: TIF funds used for public infrastructure, modify water line, storm water drainage, and site preparation for redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	152,056	656,248	2.323405	3,532.88	15,247.30
2014	140,965	1,159,899	2.313667	3,261.46	26,836.20
2015	140,965	1,802,714	2.257955	3,182.93	40,704.48
2016	140,965	1,870,434	2.228791	3,141.82	41,688.06
2017	140,965	1,870,434	2.324468	3,276.69	43,477.64
<b>Total</b>				16,395.78	167,953.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,965	1,870,434
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CABELA'S CORP. CAMPUS EXP.	2015	SIDNEY	Name of Project: Cabela's Corporate Campus Expansion
<b>School :</b> SIDNEY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	A portion of Lot 1 Blk 1, Cabela's Campus Subdivision, Part of N 1/2 Section 8 T13N R49W
<b>Schcode:</b> 17-0001		17-4080	Description of Project: Rezoning and installation of infrastructure including utilities, grading, and paved roads within the tract. The project also includes the development of corporate office buildings and related parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	432,929	12,798,516	2.257955	9,775.34	288,984.74
2016	432,929	17,186,882	2.228791	9,649.08	383,059.68
2017	432,929	17,186,882	2.324468	10,063.30	399,503.58
<b>Total</b>				29,487.72	1,071,548.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	432,929	17,186,882
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CABELA'S DOWNTOWN	2014	SIDNEY	Name of Project: Cabela's Downtown
<b>School :</b> SIDNEY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1-6 and Lots 14-15 Blk 24, Original Town; Lots 2-4 Blk 25 Original Town, Lots 7-11 and Lot 13 Blk 24 Original Town, Sidney
<b>Schcode:</b> 17-0001		17-4078	Description: TIF funds used for renovating and improving the former Cabela's downtown corporate facility located at 812 13th Avenue for the purposes of additional office space. Also includes public infrastructure improvements including street repair, traffic light upgrades, sidewalks, and parking lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	492,058	4,349,968	2.313667	11,384.58	100,643.78
2015	492,058	4,349,968	2.257955	11,110.45	98,220.32
2016	493,543	4,357,959	2.228791	11,000.04	97,129.80
2017	493,543	4,357,959	2.324468	11,472.25	101,299.36
<b>Total</b>				44,967.32	397,293.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	493,543	4,357,959
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 17 CHEYENNE

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,204,401	1,994,203	2.334612	28,118.09	46,556.90
2009	1,204,401	2,030,573	2.32114	27,955.83	47,132.44
2010	1,204,401	2,030,573	2.330235	28,065.37	47,317.12
2011	1,204,401	2,030,573	2.321706	27,962.65	47,143.94
2012	1,204,401	2,030,573	2.34205	28,207.67	47,557.04
2013	1,204,401	2,030,573	2.323405	27,983.11	47,178.44
2014	1,204,401	2,043,928	2.313667	27,865.83	47,289.68
2015	1,204,401	2,056,362	2.257955	27,194.83	46,431.72
2016	1,204,401	2,301,175	2.228791	26,843.58	51,288.38
2017	1,204,401	2,301,175	2.324468	27,995.92	53,490.08
<b>Total</b>				278,192.88	481,385.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,204,401	2,301,175
Industrial	0	0
Other	0	0

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,608	1,767,544	2.334612	5,056.96	41,265.28
2009	216,608	2,885,795	2.32114	5,027.77	66,983.30
2010	216,608	3,043,880	2.330235	5,047.48	70,929.54
2011	216,608	2,999,010	2.321706	5,029.00	69,628.20
2012	216,608	3,020,641	2.34205	5,073.07	70,744.92
2013	216,608	3,160,818	2.323405	5,032.68	73,438.58
2014	216,608	3,491,906	2.313667	5,011.59	80,791.08
2015	216,608	3,547,290	2.257955	4,890.91	80,096.22
2016	216,608	3,804,161	2.228791	4,827.74	84,786.80
2017	216,608	3,791,655	2.324468	5,034.98	88,135.92
<b>Total</b>				50,032.18	726,799.84

Current Year	Base Value	Excess Value
Residential	216,608	3,791,655
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 17 CHEYENNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF EAST OLD POST ROAD AREA	2008	SIDNEY	Name of Project: East Old Post Road
<b>School :</b> SIDNEY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 17-0001		17-4071	Description: TIF funds used for infrastructure to accommodate storm water drainage, street widening, paving, storm water improvements and other public infrastructure needs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	10,790,186	462,720	2.32114	250,455.32	10,740.36
2010	10,469,317	458,011	2.330235	243,959.69	10,672.72
2011	10,713,271	458,011	2.321706	248,730.66	10,633.68
2012	10,713,271	458,011	2.34205	250,910.16	10,726.86
2013	10,716,971	458,011	2.323405	248,998.64	10,641.46
2014	10,716,607	416,388	2.313667	247,946.60	9,633.84
2015	10,716,607	622,111	2.257955	241,976.16	14,047.00
2016	10,925,882	2,835,575	2.228791	243,515.07	63,199.04
2017	10,925,882	9,377,211	2.324468	253,968.63	217,970.36
<b>Total</b>				2,230,460.93	358,265.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,925,882	9,377,211
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PRAIRE WINDS 3RD MODIFIC.	2014	SIDNEY	Name of Project: Prairie Winds Third Modification
<b>School :</b> SIDNEY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Final Plat Block 1 Fort Sidney Addition, Lot 7 Blk 1 and Outlot D Prairie Winds Addition, Parcels #170214885 and #170214877.
<b>Schcode:</b> 17-0001		17-4077	Description: TIF funds used for development of residential housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	255,003	1,162,414	2.313667	5,899.92	26,894.40
2015	254,645	7,453,268	2.257955	5,749.77	168,291.44
2016	255,003	7,462,015	2.228791	5,683.48	166,312.72
2017	255,003	7,462,015	2.324468	5,927.46	173,452.16
<b>Total</b>				23,260.63	534,950.72

Current Year	Base Value	Excess Value
Residential	15,001	181
Commercial	240,002	7,461,834
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 17 CHEYENNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PRAIRIE WINDS ADDITION	2010	SIDNEY	Name of Project: Prairie Winds Redevelopment
<b>School</b> : SIDNEY 1	<b>Class</b> : 3	<b>CTL-ID#</b>	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, Lots 1 Block 7, Prairie Winds Addition, Sidney NE, Phase 1
<b>Schcode</b> : 17-0001		17-4072	Description: Development of approximately 75 single-family home lots on a site approximately 24.91 acres including construction of public infrastructure improvements and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	1,001,250	0	2.330235	23,331.48	0.00
2011	1,001,250	0	2.321706	23,246.08	0.00
2012	1,001,890	473,166	2.34205	23,464.76	11,081.44
2013	1,001,890	1,144,782	2.323405	23,277.96	26,598.16
2014	1,001,890	2,653,923	2.313667	23,180.40	61,402.96
2015	1,001,890	3,111,435	2.257955	22,622.23	70,254.80
2016	1,001,250	4,158,513	2.228791	22,315.77	92,684.56
2017	1,001,250	4,386,911	2.324468	23,273.74	101,972.40
<b>Total</b>				184,712.42	363,994.32

Current Year	Base Value	Excess Value
Residential	1,001,250	4,386,911
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REGANIS COMMERCIAL DEVL P	2015	SIDNEY	Name of Project: Reganis Commerical Development
<b>School</b> : SIDNEY 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1-4 Blk 1 and Lots 1-4 Blk 2, Reganis Commerical Center, formerly a parcel of land containing approx 15 acres in NW 1/4 Section 8 T13N R49W
<b>Schcode</b> : 17-0001		17-4079	Description of Project: Replat of original tract into 9 separate lots and installation of infrastructure, including utilities, grading, storm water management and paved roads within the tract.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	165,395	497,832	2.257955	3,734.54	11,240.80
2016	165,395	797,899	2.228791	3,686.31	17,783.50
2017	165,395	797,899	2.324468	3,844.55	18,546.96
<b>Total</b>				11,265.40	47,571.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	165,395	797,899
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,232,859	8,178,747	28,657.41	190,112.36
Commercial	13,652,250	49,220,508	317,182.49	1,125,797.54
Industrial	15,745	5,511,484	304.51	106,593.15
other	0	0	0.00	0.00
<b>Total</b>	<b>14,900,854</b>	<b>62,910,739</b>	<b>346,144.41</b>	<b>1,422,503.05</b>

Project Count 12

# Tax Increment Financing (TIF) Report 2017

COUNTY: 19 COLFAX

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
SCHUYLER HOTEL GROUP	2014	SCHUYLER	Name of Project: Schuyler Hotel Group
<b>School</b> : SCHUYLER CENTRAL HI	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2 Schuyler Commercial Subdivision Replat One, Schuyler
<b>Schcode</b> : 19-0123		19-8615	Description: TIF funds used for site acquisition and infrastructure for hotel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	15,000	104,635	2.086223	312.93	2,182.92
2015	15,000	1,208,460	1.980049	297.01	23,928.10
2016	15,000	1,204,470	1.899768	284.97	22,882.14
2017	15,000	1,204,470	1.962469	294.37	23,637.36
<b>Total</b>				1,189.28	72,630.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,000	1,204,470
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 19 COLFAX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	15,000	1,204,470	294.37	23,637.35
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>15,000</b>	<b>1,204,470</b>	<b>294.37</b>	<b>23,637.35</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 20 CUMING

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FARMERS & MERCHANTS BANK	2006	WEST POINT	Name of Project: Farmers and Merchants National Bank All of Blocks 4-6 & 10-11, Original City Plat of West Point
<b>School :</b> WEST POINT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for infrastructure and paving of a street for the construction of a bank facility.
<b>Schcode:</b> 20-0001		20-0304	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	344,925	782,105	1.971971	6,801.82	15,422.88
2008	344,925	1,134,975	1.922307	6,630.52	21,817.70
2009	344,925	1,383,640	1.894238	6,533.70	26,209.43
2010	344,925	1,074,255	1.872147	6,457.50	20,111.63
2011	344,925	1,074,255	1.89104	6,522.67	20,314.59
2012	344,925	1,074,255	1.881241	6,488.87	20,209.33
2013	344,925	1,074,255	1.807921	6,235.97	19,421.68
2014	344,925	1,074,255	1.680246	5,795.59	18,050.14
2015	344,925	1,074,255	1.63112	5,626.14	17,522.40
2016	344,925	1,047,225	1.534064	5,291.37	16,065.10
2017	344,925	1,047,225	1.490723	5,141.88	15,611.22
<b>Total</b>				67,526.03	210,756.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	344,925	1,047,225
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GRAIN STATES SOYA INC	2005	WEST POINT	Name of Project: Grain States Soya, Inc
<b>School :</b> WEST POINT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 20-0001		20-0301	Description: TIF funds used by developer to prepare real estate and instal 2 bean storage bins and handling equipment and engineering and installing 1000 linear feet of paving on Johnson Road.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	2,375	443,625	1.976367	46.94	8,767.66
2007	2,375	469,850	1.971971	46.83	9,265.31
2008	2,375	469,850	1.922307	45.65	9,031.96
2009	2,375	534,830	1.894238	44.99	10,130.95
2010	2,375	591,490	1.872147	44.46	11,073.56
2011	2,375	591,490	1.89104	44.91	11,185.31
2012	2,375	591,490	1.881241	44.68	11,127.35
2013	2,375	591,490	1.807921	42.94	10,693.67
2014	2,375	591,490	1.680246	39.91	9,938.50
2015	2,375	591,490	1.63112	38.74	9,647.92
2016	2,375	591,490	1.534064	36.43	9,073.84
2017	2,375	645,615	1.490723	35.40	9,624.34
<b>Total</b>				511.88	119,560.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	2,375	645,615
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 20 CUMING

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GRAIN STATES SOYA INC #2	2006	WEST POINT	Name of Project: Grain States Soya, Inc. #2
<b>School :</b> WEST POINT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	A tract of Land in the Johnson Industrial Tract
<b>Schcode:</b> 20-0001		20-0303	Description: TIF funds used for infrastructure and paving of a street to make it more accessible for transportaion vehicles to this soy bean processing plant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,200	508,355	1.971971	63.10	10,024.61
2008	3,200	467,895	1.922307	61.51	8,994.38
2009	3,200	532,605	1.894238	60.62	10,088.81
2010	3,200	569,775	1.872147	59.91	10,667.03
2011	3,200	596,775	1.89104	60.51	11,285.25
2012	3,200	596,775	1.881241	60.20	11,226.78
2013	3,200	596,775	1.807921	57.85	10,789.22
2014	3,200	596,775	1.680246	53.77	10,027.30
2015	3,200	596,775	1.63112	52.20	9,734.12
2016	3,200	596,775	1.534064	49.09	9,154.92
2017	3,200	658,450	1.490723	47.70	9,815.68
<b>Total</b>				626.46	111,808.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,200	658,450
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MILL STREET & 13TH STREET	2017	WEST POINT	Name of Project: Mill Street & 13th St.
<b>School :</b> WEST POINT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land located in Lot 4 and in Tract #1 in Johnson Industrial Tract, a part of West Point Industrial Tract North, an addition to West Point City.
<b>Schcode:</b> 20-0001		20-0306	Description of Project: Installation of paving on 2 streets to support expansion of grain elevator

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	5,975	1,010,260	1.490723	89.07	15,060.18
<b>Total</b>				89.07	15,060.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	5,975	1,010,260
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 20 CUMING

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	482,405	1,675,200	1.971971	9,512.89	33,034.46
2008	482,405	3,316,675	1.922307	9,273.31	63,756.68
2009	485,805	3,650,305	1.894238	9,202.30	69,145.46
2010	485,805	3,374,775	1.872147	9,094.98	63,180.75
2011	485,805	3,374,775	1.89104	9,186.77	63,818.35
2012	485,805	3,391,750	1.881241	9,139.16	63,806.99
2013	485,805	3,730,475	1.807921	8,782.97	67,444.04
2014	485,805	4,217,855	1.680246	8,162.72	70,870.40
2015	485,805	4,400,185	1.63112	7,924.06	71,772.34
2016	485,805	4,934,580	1.534064	7,452.56	75,699.72
2017	485,805	5,129,540	1.490723	7,242.01	76,467.32
<b>Total</b>				94,973.73	718,996.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	485,805	5,129,540
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WOOLDRIK, MARK & MICHELLE	2005	WEST POINT	Name of Project: Mark & Michelle Wooldrik
<b>School :</b> WEST POINT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 9, except the east 142.5 feet, Lubker Brothers' Subdivision
<b>Schcode:</b> 20-0001		20-0302	Description: TIF funds used to assist developer in project acquisition, including site preparation, on site infrastructure for water, sewer, retaining wall, parking, foundations and other allowable costs for redevelopment and constructing of a commercial office building to house the home office of Nutrient Advisors and additional office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	15,635	274,600	1.976367	309.00	5,427.10
2007	15,635	326,185	1.971971	308.32	6,432.27
2008	15,635	326,185	1.922307	300.55	6,270.28
2009	15,635	403,215	1.894238	296.16	7,637.85
2010	15,635	362,290	1.872147	292.71	6,782.60
2011	15,635	362,290	1.89104	295.66	6,851.05
2012	15,635	362,290	1.881241	294.13	6,815.55
2013	15,635	362,290	1.807921	282.67	6,549.92
2014	15,635	362,290	1.680246	262.71	6,087.36
2015	15,635	371,245	1.63112	255.03	6,055.46
2016	15,635	371,245	1.534064	239.85	5,695.14
2017	15,635	383,865	1.490723	233.07	5,722.36
<b>Total</b>				3,369.86	76,326.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,635	383,865
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 20 CUMING

## 2017 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	6,560,630	12,616.96	97,800.82
Industrial	11,550	2,314,325	172.18	34,500.18
other	0	0	0.00	0.00
<b>Total</b>	<b>857,915</b>	<b>8,874,955</b>	<b>12,789.14</b>	<b>132,301.00</b>

Project Count 6

# Tax Increment Financing (TIF) Report 2017

COUNTY: 21 CUSTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ANDERSON INC	2012	ANSELMO	Name of Project: Anderson Inc
<b>School :</b> ANSELMO-MERNA 15	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2-1 Irregular tract located in part SW 1/4 and S 1/2 of NW 1/2 S22-T19-R22
<b>Schcode:</b> 21-0015		21-9912	Description: Acquisition and site preparation for grain facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	228,649	15,021	1.753484	4,009.32	263.40
2013	228,649	6,951,634	1.656106	3,786.67	115,126.42
2014	228,649	6,996,887	1.544548	3,531.59	108,070.28
2015	228,649	6,996,887	1.395031	3,189.72	97,608.74
2016	228,649	7,140,754	1.277713	2,921.48	91,238.34
2017	228,649	7,140,754	1.324825	3,029.20	94,602.50
<b>Total</b>				20,467.98	506,909.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	228,649	7,140,754
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	7,267	401,273	2.106398	153.07	8,452.40
2009	7,267	401,900	2.07248	150.61	8,329.30
2010	9,671	401,900	2.061588	199.38	8,285.52
2011	9,671	401,900	2.015944	194.96	8,102.08
2012	9,671	403,073	1.941552	187.77	7,825.88
2013	9,671	403,073	1.874095	181.24	7,553.98
2014	9,671	403,073	1.588752	153.65	6,403.84
2015	9,671	407,175	1.410618	136.42	5,743.68
2016	9,671	407,175	1.41146	136.50	5,747.12
2017	9,671	407,175	1.392889	134.71	5,671.50
<b>Total</b>				1,628.31	72,115.30

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 21 CUSTER

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	13,766	243,263	2.106398	289.97	5,124.08
2009	13,766	263,621	2.07248	285.30	5,463.50
2010	11,362	263,621	2.061588	234.24	5,434.78
2011	11,362	203,908	2.015944	229.05	4,110.68
2012	11,362	203,908	1.941552	220.60	3,958.98
2013	11,362	203,908	1.874095	212.93	3,821.42
2014	11,362	203,908	1.588752	180.51	3,239.60
2015	11,362	205,647	1.410618	160.27	2,900.90
2016	11,362	205,647	1.41146	160.37	2,902.62
2017	11,362	205,647	1.392889	158.26	2,864.44
<b>Total</b>				2,131.50	39,821.00

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ARROW SEED COMPANY, INC	2014	BROKEN BOW	Name of Project: Arrow Seed Company, Inc.
<b>School</b> : BROKEN BOW 25	<b>Class</b> : 3	<b>CTL-ID#</b>	All of Blk 105 & W 1/2 of Vac N 8th Railroad Addition, Broken Bow
<b>Schcode</b> : 21-0025		21-9922	Description: TIF funds used for land acquisition, site development, and construction of warehouse, seed cleaning and bagging facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	430,850	68,782	2.288339	9,859.31	1,573.96
2015	430,850	149,823	2.211529	9,528.37	3,313.38
2016	430,850	143,285	2.087812	8,995.34	2,991.52
2017	430,850	143,285	1.914093	8,246.87	2,742.60
<b>Total</b>				36,629.89	10,621.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	430,850	143,285
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BAM DEVELOPMENT GROUP	2016	BROKEN BOW	Name of Project: BAM Development Group
<b>School</b> : BROKEN BOW 25	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 11 Blk 13 Original Town Broken Bow, PID 001063010
<b>Schcode</b> : 21-0025		21-9926	Description of Project: Rehabilitation of dilapidated building located at 845 South D to house a restaurant on the main level with possible residential living space or office space in the upper level.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	94,360	0	2.087812	1,970.06	0.00
2017	94,360	179,846	1.914093	1,806.14	3,442.42
<b>Total</b>				3,776.20	3,442.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,360	179,846
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 21 CUSTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BOW FAMILY FURNITURE	2016	BROKEN BOW	Name of Project: Bow Family Furniture SW NE Sec. 33-17-20 PID 001238200
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Building refacing and remodel for a furniture and flooring store with TIF funds used to secure land purchase.
<b>Schcode:</b> 21-0025		21-9927	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	531,754	105,578	2.087812	11,102.02	2,204.28
2017	531,754	105,578	1.914093	10,178.27	2,020.86
<b>Total</b>				21,280.29	4,225.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	531,754	105,578
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BRUCE FORRESTER AUTO SALES	2014	BROKEN BOW	Name of Project: Bruce Forrester Auto Sales Parcel in NW 1/4 SW 1/4 Sec. 32-17-20 (.61 acres) and Lot 2 Blk 2 and Lot 1 Blk 1 College Estates, Broken Bow
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for site acquisition and site development to construct new building for vehicle sales and service business.
<b>Schcode:</b> 21-0025		21-9919	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	74,131	0	2.288339	1,696.37	0.00
2015	74,131	277,364	2.211529	1,639.43	6,134.00
2016	74,131	333,437	2.087812	1,547.72	6,961.52
2017	74,131	333,437	1.914093	1,418.94	6,382.30
<b>Total</b>				6,302.46	19,477.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	74,131	333,437
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	77,775	83,903	2.286945	1,778.67	1,918.82
2009	77,775	130,793	2.256651	1,755.11	2,951.54
2010	77,775	130,747	2.217374	1,724.56	2,899.14
2011	77,775	130,747	2.436282	1,894.82	3,185.36
2012	77,775	132,100	2.413352	1,876.98	3,188.04
2013	77,775	132,100	2.382347	1,852.87	3,147.08
2014	77,775	132,100	2.288339	1,779.76	3,022.90
2015	77,775	132,100	2.211529	1,720.02	2,921.42
2016	77,775	132,100	2.087812	1,623.80	2,758.00
2017	77,775	132,100	1.914093	1,488.69	2,528.52
<b>Total</b>				17,495.28	28,520.82

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 21 CUSTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COBBLESTONE HOTEL & SUITES	2014	BROKEN BOW	Name of Project: Cobblestone Hotel & Suites (G4C, LLC) Lot A BBIC Administrative Subdivision, Broken Bow
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for site acquisition and infrasture for the construction of a 36 room motel with an attached convention center.
<b>Schcode:</b> 21-0025		21-9918	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	149,131	2,514,787	2.288339	3,412.62	57,546.86
2015	149,131	2,500,100	2.211529	3,298.08	55,290.44
2016	149,131	2,782,673	2.087812	3,113.57	58,096.98
2017	149,131	2,782,673	1.914093	2,854.51	53,262.94
<b>Total</b>				12,678.78	224,197.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,131	2,782,673
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COLE ENTERPRISES	2013	BROKEN BOW	Name of Project: Cole Enterprises Parcels: Sec. 33-17-20 SWNW .24 acres
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to construct a commercial building with 2-3 rental bays.
<b>Schcode:</b> 21-0025		21-9916	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	4,330	113,386	2.382347	103.16	2,701.24
2014	4,330	113,386	2.288339	99.09	2,594.66
2015	4,330	113,386	2.211529	95.76	2,507.56
2016	4,330	119,722	2.087812	90.40	2,499.58
2017	4,330	119,722	1.914093	82.88	2,291.60
<b>Total</b>				471.29	12,594.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,330	119,722
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DIAMOND EXPRESS WASH	2014	BROKEN BOW	Name of Project: Diamond Express Wash (Vulpine Holdings LLC) West 103' Lot B BBIC Administrative Subdivision, Broken Bow
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to construct 80 ft automatic soft touch car wash
<b>Schcode:</b> 21-0025		21-9917	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	45,586	0	2.288339	1,043.16	0.00
2015	45,586	479,908	2.211529	1,008.15	10,613.30
2016	45,586	565,127	2.087812	951.75	11,798.80
2017	45,586	768,000	1.914093	872.56	14,700.22
<b>Total</b>				3,875.62	37,112.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,586	768,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 21 CUSTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ENDURANCE PROPERTY CORP	2009	BROKEN BOW	Name of Project: Endurance Property Corporation
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1, 2, and east half Lot 3, Block 14, Original Town
<b>Schcode:</b> 21-0025		21-9906	Description: TIF funds for site work, development and infrastructure for construction of 3,000 sqft Office Bldg, 2,000 sqft rented area, 1,000 sqft unfinished to be rented to a business in future.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	10,599	217,620	2.217374	235.02	4,825.44
2011	10,599	246,104	2.436282	258.22	5,995.78
2012	10,599	244,466	2.413352	255.79	5,899.82
2013	10,599	244,466	2.382347	252.50	5,824.02
2014	10,599	244,466	2.288339	242.54	5,594.22
2015	10,599	244,466	2.211529	234.40	5,406.44
2016	10,599	248,794	2.087812	221.29	5,194.36
2017	10,599	248,794	1.914093	202.87	4,762.14
<b>Total</b>				1,902.63	43,502.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,599	248,794
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GATEWAY MOTORS	2012	BROKEN BOW	Name of Project: Gateway Motors
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Parcel #001236900 1.37 acres and Parcel #001237550 .36 acres in SENW Sect. 33-17-20
<b>Schcode:</b> 21-0025		21-9914	Description: New and used car dealership

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	324,847	66,293	2.413352	7,839.70	1,599.88
2013	324,847	232,966	2.382347	7,738.98	5,550.06
2014	324,847	232,966	2.288339	7,433.60	5,331.06
2015	324,847	232,966	2.211529	7,184.09	5,152.12
2016	324,847	313,570	2.087812	6,782.19	6,546.76
2017	324,847	313,570	1.914093	6,217.87	6,002.02
<b>Total</b>				43,196.43	30,181.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	324,847	313,570
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KEELY COURT, LLC	2014	BROKEN BOW	Name of Project: Keely Court, LLC
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Block 6, F Reyners Addition, Broken Bow
<b>Schcode:</b> 21-0025		21-9920	Description: TIF funds used to construct a two story, 7-unit apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	3,496	289,073	2.288339	80.00	6,614.98
2015	3,496	372,027	2.211529	77.32	8,227.48
2016	3,496	588,965	2.087812	72.99	12,296.48
2017	3,496	667,235	1.914093	66.92	12,771.50
<b>Total</b>				297.23	39,910.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,496	667,235
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 21 CUSTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MEADOWS LLC	2014	BROKEN BOW	Name of Project: Meadows, LLC Lots 1-12 The Meadows, Broken Bow
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for infrastructure including installation of streets, water, sewer and extension of electrical service for the construction of 12 residential homes.
<b>Schcode:</b> 21-0025		21-9923	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	95,049	0	2.288339	2,175.04	0.00
2015	95,049	2,340,849	2.211529	2,102.04	51,768.56
2016	95,049	2,124,147	2.087812	1,984.44	44,348.20
2017	95,049	2,139,375	1.914093	1,819.33	40,949.64
<b>Total</b>				8,080.85	137,066.40

Current Year	Base Value	Excess Value
Residential	95,049	2,139,375
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF OPPORTUNITY LAND INV.	2015	BROKEN BOW	Name of Project: Opportunity Land Investments, LLC Parcel #001065400 Orig Town Blk 16 S1/2 Lots 5-6 Parcel #001065500 Orig Town Blk 16 N1/2 Lots 5-6 Parcel #001065600 Orig Town Blk 16 Lots 7-8
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construct three 2-story high efficiency apartment complexes for a total of 18 apartments (phase 2).
<b>Schcode:</b> 21-0025		21-9925	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	169,963	2,801	2.211529	3,758.78	61.94
2016	169,963	30,826	2.087812	3,548.51	643.58
2017	169,963	745,079	1.914093	3,253.25	14,261.50
<b>Total</b>				10,560.54	14,967.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	169,963	745,079
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF OPPORTUNITY LAND INVSTMTS.	2014	BROKEN BOW	Name of Project: Opportunity Land Investments, LLC Lots 2, 3, and 4 Blk 16 Original Town, Broken Bow
<b>School :</b> BROKEN BOW 25	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for land acquisition, site preparation, infrastructure development associated with construction of 2-story high efficiency apartment complex including 3 separate buildings.
<b>Schcode:</b> 21-0025		21-9921	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,136	0	2.288339	392.13	0.00
2015	17,136	379,963	2.211529	378.97	8,403.00
2016	17,136	956,032	2.087812	357.77	19,960.16
2017	17,136	1,118,875	1.914093	328.00	21,416.30
<b>Total</b>				1,456.87	49,779.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,136	1,118,875
Industrial	0	0
Other	0	0

**Tax Increment Financing (TIF) Report 2017**

COUNTY: 21 CUSTER

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	48,430	170,954	2.413352	1,168.79	4,125.72
2013	48,430	568,623	2.382347	1,153.77	13,546.58
2014	48,430	568,623	2.288339	1,108.24	13,012.02
2015	48,430	568,623	2.211529	1,071.04	12,575.26
2016	48,430	664,266	2.087812	1,011.13	13,868.62
2017	48,430	664,266	1.914093	927.00	12,714.68
<b>Total</b>				6,439.97	69,842.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	48,430	664,266
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	62,048	1,682,932	2.413352	1,497.44	40,615.08
2013	62,048	2,678,279	2.382347	1,478.20	63,805.90
2014	62,048	2,678,279	2.288339	1,419.87	61,288.10
2015	62,048	3,037,878	2.211529	1,372.21	67,183.56
2016	62,048	3,733,791	2.087812	1,295.45	77,954.54
2017	62,048	3,733,791	1.914093	1,187.66	71,468.24
<b>Total</b>				8,250.83	382,315.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,048	3,733,791
Industrial	0	0
Other	0	0

**2017 TOTALS FOR COUNTY : # 21 CUSTER**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	95,049	2,139,375	1,819.33	40,949.63
Commercial	2,294,118	19,809,827	42,454.57	333,906.28
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>2,389,167</b>	<b>21,949,202</b>	<b>44,273.90</b>	<b>374,855.91</b>

Project Count 19

# Tax Increment Financing (TIF) Report 2017

COUNTY: 22 DAKOTA

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	182,330	22,559,960	1.885177	3,437.24	425,295.18
2008	182,330	32,497,725	2.109103	3,845.53	685,410.50
2009	182,330	31,211,965	2.407541	4,389.67	751,440.86
2010	182,330	31,211,965	2.41752	4,407.86	754,555.50
2011	182,330	31,211,965	2.422666	4,417.25	756,161.66
2012	182,330	31,211,965	2.5287	4,610.58	789,256.96
2013	182,330	31,246,230	2.438054	4,445.30	761,799.96
2014	182,330	31,246,230	2.370765	4,322.62	740,774.68
2015	182,330	31,246,230	2.243443	4,090.47	700,991.36
2016	182,330	31,246,230	2.147762	3,916.01	671,094.66
2017	182,330	31,246,230	2.22279	4,052.81	694,538.08
<b>Total</b>				45,935.34	7,731,319.40

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	0	1.876369	0.00	0.00
2008	0	0	2.122693	0.00	0.00
2009	0	0	2.203989	0.00	0.00
2010	0	0	2.196498	0.00	0.00
2011	0	0	2.20478	0.00	0.00
2012	0	0	2.298515	0.00	0.00
2013	0	0	2.196985	0.00	0.00
2014	0	0	2.166151	0.00	0.00
2015	0	0	2.100382	0.00	0.00
2016	0	0	2.05304	0.00	0.00
2017	0	0	2.065448	0.00	0.00
<b>Total</b>				0.00	0.00

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 22 DAKOTA

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF JACKSON EXPRESS PROJ	2013	JACKSON	Name of Project: Jackson Express
<b>School</b> : HOMER 31	<b>Class</b> : 3	<b>CTL-ID#</b>	Parcel#220060010, Pt. Lot 17 in SW1/4 NE 1/4 35-29-7
<b>Schcode</b> : 22-0031		22-5040	Description: TIF funds used for demolition and removal of existing structures and construction of a new retail facility to be used as a gas station/convenience store with updated utilities, parking, and equipment for the operation of the retail facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	256,140	604,315	2.196985	5,627.36	13,276.70
2014	256,140	604,315	2.166151	5,548.38	13,090.38
2015	256,140	604,315	2.100382	5,379.92	12,692.92
2016	256,140	604,315	2.05304	5,258.66	12,406.82
2017	256,140	604,315	2.065448	5,290.44	12,481.82
<b>Total</b>				27,104.76	63,948.64

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDVLP 4 ALL AM	2005	SO SIOUX CITY	Name of Project: All America Tax Increment Financing District
<b>School</b> : SO SIOUX CITY 11	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 22-0011		22-5015	Description: TIF funds will be used for various public improvements deemed necessary to stimulate commercial and educational redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	105,470	230	2.300294	2,426.12	5.30
2006	129,345	2,830,575	2.317899	2,998.09	65,609.88
2007	129,345	14,733,515	2.26331	2,927.48	333,465.10
2008	129,345	14,733,515	2.244986	2,903.78	330,765.36
2009	129,345	15,454,405	2.252307	2,913.25	348,080.64
2010	129,345	15,841,795	2.266971	2,932.21	359,128.90
2011	129,345	15,640,565	2.265699	2,930.57	354,368.12
2012	129,345	15,841,795	2.216397	2,866.80	351,117.08
2013	129,345	16,147,335	2.186311	2,827.88	353,030.98
2014	129,345	16,147,335	2.130475	2,755.66	344,014.92
2015	129,345	15,727,095	2.092566	2,706.63	329,099.82
2016	129,345	15,710,580	2.072436	2,680.59	325,591.72
2017	129,345	15,878,040	2.104957	2,722.66	334,225.94
<b>Total</b>				36,591.72	3,828,503.76

Current Year	Base Value	Excess Value
Residential	72,395	39,885
Commercial	56,950	15,838,155
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 22 DAKOTA

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SO SIOUX REDEVL 2	2016	SO SIOUX CITY	Name of Project: South Sioux Redevelopment #2
<b>School :</b> SO SIOUX CITY 11	<b>Class:</b> 3	<b>CTL-ID#</b>	Parcels: 220070903, 220070814, 220142033, 220068240, 220149937, 220273816, 220161259, 220160066, 220161860, 220157189, 220068518, 220068321, 220068593, 220069123
<b>Schcode:</b> 22-0011		22-5045	Description of Project: Redvelopment Plan for this area to increase private sector investment in the community.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	19,995,730	5,313,480	2.072436	414,398.71	110,118.46
2017	19,995,730	18,579,575	2.104957	420,901.52	391,092.06
<b>Total</b>				835,300.23	501,210.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	957,325	570,040
Industrial	19,038,405	18,009,535
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	19,204,815	397,225	2.266971	435,367.59	9,004.88
2011	19,016,630	1,015,315	2.265699	430,859.60	23,003.98
2012	18,383,850	1,833,730	2.216397	407,459.10	40,642.70
2013	17,908,040	4,432,075	2.186311	391,525.45	96,899.04
2014	17,849,650	4,611,045	2.130475	380,282.33	98,237.08
2015	17,908,040	3,080,490	2.092566	374,737.56	64,461.28
2016	17,425,020	3,002,025	2.072436	361,122.39	62,215.10
2017	17,264,575	6,957,105	2.104957	363,411.88	146,443.98
<b>Total</b>				3,144,765.90	540,908.04

Current Year	Base Value	Excess Value
Residential	5,174,420	2,779,405
Commercial	12,090,155	4,177,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST 29TH ST & HIWAY 77 PROJ	2017	SO SIOUX CITY	Name of Project: West 29th St & Highway 77 Project
<b>School :</b> SO SIOUX CITY 11	<b>Class:</b> 3	<b>CTL-ID#</b>	Legal description includes 24 parcels located in area of West 29th St and west line of Highway 77 corridor.
<b>Schcode:</b> 22-0011		22-5050	Description of Project: TIF funds will be used for various public and infrastructure improvements, including improvements to streets, water, sanitary sewer and storm sewer systems, sidewalks, open space and recreational areas within the Redevelopment Area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	14,842,425	1,656,735	2.104957	312,426.66	34,873.56
<b>Total</b>				312,426.66	34,873.56

Current Year	Base Value	Excess Value
Residential	52,145	13,510
Commercial	14,790,280	1,643,225
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,298,960	2,832,800	111,540.83	59,629.22
Commercial	28,151,850	22,833,435	592,484.32	480,395.23
Industrial	19,219,735	49,255,765	404,780.82	1,073,631.04
other	0	0	0.00	0.00
<b>Total</b>	<b>52,670,545</b>	<b>74,922,000</b>	<b>1,108,805.97</b>	<b>1,613,655.49</b>

Project Count 7



# Tax Increment Financing (TIF) Report 2017

COUNTY: 23 DAWES

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CHADRON HOSPITALITY, LLC	2017	CHADRON	Name of Project: Chadron Hospitality, LLC dba Holiday Inn Express Lot 101 Buettner Addition Parcel ID 230006812
<b>School</b> : CHADRON 2	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Land acquisition, site preparation and development, and construction of a 68 room limited service Holiday Inn Express consisting of 3-story structure with approx. 51,000 sq ft on 2.3 acres of land located at 247 Ash Street.
<b>Schcode</b> : 23-0002		23-1005	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	37,595	4,736,970	1.96476	738.65	93,070.10
<b>Total</b>				738.65	93,070.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	37,595	4,736,970
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 23 DAWES

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	37,595	4,736,970	738.65	93,070.09
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>37,595</b>	<b>4,736,970</b>	<b>738.65</b>	<b>93,070.09</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	4,134	0	2.260012	93.43	0.00
2005	4,134	939,963	2.335005	96.53	21,948.18
2006	4,134	939,963	2.35895	97.52	22,173.26
2007	4,134	939,963	2.326117	96.16	21,864.64
2008	4,134	939,963	2.407914	99.54	22,633.50
2009	4,134	939,963	2.347439	97.04	22,065.06
2010	4,134	939,963	2.381127	98.44	22,381.71
2011	4,134	945,962	2.338194	96.66	22,118.44
2012	4,134	945,962	2.346559	97.01	22,197.56
2013	4,134	945,962	2.378125	98.31	22,496.16
2014	4,134	944,866	2.314921	95.70	21,872.90
2015	4,134	944,866	2.276176	94.10	21,506.82
2016	4,134	944,866	2.262501	93.53	21,377.60
2017	4,134	944,866	2.203465	91.09	20,819.80
<b>Total</b>				1,345.06	285,455.63

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ALL POINTS EXPNS. ELEVATOR	2011	FARNUM	Name of Project: All Points Cooperative Expansion Farnum
<b>School :</b> EUSTIS-FARNAM 95	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land in part of Section 31, Tnsp 9N, Range 25W
<b>Schcode:</b> 32-0095		24-0859	Description: TIF funds to be used for acquisition, demolition, site preparation, utility extension and infrastructure report for elevator expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	502,800	0	2.130803	10,713.68	0.00
2012	502,800	1,732,905	2.056748	10,341.33	35,641.50
2013	502,800	1,732,905	1.918601	9,646.73	33,247.54
2014	502,800	1,732,905	1.780173	8,950.71	30,848.72
2015	502,800	1,732,905	1.619575	8,143.22	28,065.70
2016	502,800	1,732,905	1.573009	7,909.09	27,258.76
2017	502,800	1,732,905	1.569012	7,888.99	27,189.50
<b>Total</b>				63,593.75	182,251.72

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	8,000	1,907,400	2.181424	174.51	41,608.48
2009	8,000	2,120,600	2.151787	172.14	45,630.80
2010	8,000	2,120,600	2.173848	173.91	46,098.62
2011	8,000	2,120,600	2.201478	176.12	46,684.54
2012	8,000	2,120,600	2.196805	175.74	46,585.46
2013	8,000	2,120,600	2.045912	163.67	43,385.62
2014	8,000	2,120,600	1.915316	153.23	40,616.20
2015	8,000	2,120,600	1.92277	153.82	40,774.26
2016	8,000	2,120,600	1.905654	152.45	40,411.30
2017	8,000	2,120,600	1.891626	151.33	40,113.82
<b>Total</b>				1,646.92	431,909.10

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DAWSON ESTS (CROWN HSING)	2010	GOTHENBURG	Name of Project: CROWN Housing (Dawson Estates)
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 3, 4, 5, 6 and 7 Goshen Second Subdivision Gothenburg
<b>Schcode</b> : 24-0020		24-0878	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	25,200	378,575	2.173848	547.81	8,229.65
2011	25,200	378,575	2.201478	554.77	8,334.30
2012	25,200	378,575	2.196805	553.59	8,316.60
2013	25,200	378,575	2.045912	515.57	7,745.30
2014	25,200	378,575	1.915316	482.66	7,250.90
2015	25,200	381,309	1.92277	484.54	7,331.74
2016	25,200	118,685	1.905654	480.22	2,261.80
2017	25,200	152,415	1.891626	476.69	2,883.10
<b>Total</b>				4,095.85	52,353.39

Current Year	Base Value	Excess Value
Residential	25,200	152,415
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ERRON PROPERTIES WAREHOUSE	2011	GOTHENBURG	Name of Project: Erron Properties Warehouse
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 3 & 4 Gothenburg Industrial Park Second Addition, Gothenburg
<b>Schcode</b> : 24-0020		24-0828	Description: TIF funds to be used for site acquisition and site preparation for warehouse development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	20,000	0	2.201478	440.30	0.00
2012	20,000	0	2.196805	439.36	0.00
2013	20,000	0	2.045912	409.18	0.00
2014	20,000	0	1.915316	383.06	0.00
2015	20,000	1,079,325	1.92277	384.55	20,752.94
2016	20,000	1,079,325	1.905654	381.13	20,568.20
2017	20,000	1,079,325	1.891626	378.33	20,416.80
<b>Total</b>				2,815.91	61,737.94

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FRANZEN INC.	2010	GOTHENBURG	Name of Project: Franzen Inc.
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	South 70ft of Lots 1 & 2, Block 5, Orig Town Gothenburg
<b>Schcode</b> : 24-0020		24-0840	Description: Acquisition, demolition, utility installation and preparation for redevelopment of commercial structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	9,604	307,501	2.173848	208.78	6,684.60
2011	9,604	307,501	2.201478	211.43	6,769.58
2012	9,604	307,501	2.196805	210.98	6,755.20
2013	9,604	307,501	2.045912	196.49	6,291.20
2014	9,604	309,396	1.915316	183.95	5,925.92
2015	9,604	309,396	1.92277	184.66	5,948.98
2016	9,604	309,396	1.905654	183.02	5,896.02
2017	9,604	309,397	1.891626	181.67	5,852.64
<b>Total</b>				1,560.98	50,124.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,604	309,397
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GOSHEN SUBDV INFRASTRUCT.	2011	GOTHENBURG	Name of Project: Goshen Subdivision Infrastructure
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 8 Goshen Second Subdiv to Gothenburg and Lots 6, 7, 8 and N1/2 Lot 18, Goshen Subdivision, Gothenburg
<b>Schcode</b> : 24-0020		24-0879	Description: Amendment of plan to install streets, sewer, and water for low and moderate income housing project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	7,565	85,562	2.201478	166.54	1,883.64
2012	7,565	150,435	2.196805	166.19	3,304.76
2013	7,565	150,435	2.045912	154.77	3,077.78
2014	7,565	150,435	1.915316	144.89	2,881.32
2015	7,565	92,005	1.92277	145.46	1,769.04
2016	7,565	92,005	1.905654	144.16	1,753.30
2017	7,565	92,005	1.891626	143.10	1,740.40
<b>Total</b>				1,065.11	16,410.24

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	25,330	4,054,670	2.270679	575.16	92,068.54
2007	25,330	4,054,670	2.229577	564.75	90,401.99
2008	25,330	4,054,670	2.181424	552.55	88,449.54
2009	25,330	4,054,670	2.151787	545.05	87,247.86
2010	25,330	4,127,832	2.173848	550.64	89,732.79
2011	25,330	4,137,264	2.201478	557.63	91,080.96
2012	25,330	4,137,264	2.196805	556.45	90,887.64
2013	25,330	4,137,264	2.045912	518.23	84,644.78
2014	25,330	4,144,879	1.915316	485.15	79,387.54
2015	25,330	4,144,879	1.92277	487.04	79,696.50
2016	25,330	4,144,879	1.905654	482.70	78,987.06
2017	25,330	4,144,879	1.891626	479.15	78,405.62
<b>Total</b>				6,354.50	1,030,990.82

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,998	216,085	2.181424	109.03	4,713.73
2009	4,998	216,085	2.151787	107.55	4,649.69
2010	4,998	216,085	2.173848	108.65	4,697.36
2011	4,998	216,085	2.201478	110.03	4,757.06
2012	4,998	216,085	2.196805	109.80	4,746.98
2013	4,998	216,085	2.045912	102.25	4,420.92
2014	4,998	216,085	1.915316	95.73	4,138.72
2015	4,998	216,085	1.92277	96.10	4,154.82
2016	4,998	216,085	1.905654	95.24	4,117.84
2017	4,998	216,079	1.891626	94.54	4,087.42
<b>Total</b>				1,028.92	44,484.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,998	216,079
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NEBRASKA BARN & GRILL	2014	GOTHENBURG	Name of Project: Nebraska Barn and Grill
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 3 of Terry's Business Park Addition, Gothenburg
<b>Schcode</b> : 24-0020		24-0808	Description: TIF funds used for site preparation, public parking and lighting for commercial structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	1,822	844,078	1.915316	34.90	16,166.76
2015	1,822	863,173	1.92277	35.03	16,596.84
2016	1,822	863,173	1.905654	34.72	16,449.10
2017	1,822	863,173	1.891626	34.47	16,328.00
<b>Total</b>				139.12	65,540.70

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	43,386	1,124,954	2.151787	933.57	24,206.61
2010	43,386	1,600,000	2.173848	943.15	34,781.57
2011	43,386	1,600,000	2.201478	955.13	35,223.66
2012	43,386	1,600,000	2.196805	953.11	35,148.88
2013	43,386	1,600,000	2.045912	887.64	32,734.60
2014	43,386	1,600,000	1.915316	830.98	30,645.06
2015	43,386	1,600,000	1.92277	834.21	30,764.32
2016	43,386	1,600,000	1.905654	826.79	30,490.46
2017	43,386	1,600,000	1.891626	820.70	30,266.02
<b>Total</b>				7,985.28	284,261.18

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PAMIDA SPRT MSTR	2008	GOTHENBURG	Name of Project: Pamida
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	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
<b>Schcode</b> : 24-0020		24-0866	Description: TIF funds used for the acquisition and demolition for the constructing of a series of retail commercial structures.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	5,792	2,169,234	2.151787	124.63	46,677.30
2010	5,792	2,169,234	2.173848	125.91	47,155.85
2011	5,792	2,169,234	2.201478	127.51	47,755.22
2012	5,792	2,132,074	2.196805	127.24	46,837.52
2013	5,792	2,132,074	2.045912	118.50	43,620.36
2014	5,792	2,132,074	1.915316	110.94	40,835.96
2015	5,792	1,484,208	1.92277	111.37	28,537.92
2016	5,792	1,484,208	1.905654	110.38	28,283.88
2017	5,792	1,484,208	1.891626	109.56	28,075.66
<b>Total</b>				1,066.04	357,779.67

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF R ETC (CROWN HSING)	2010	GOTHENBURG	Name of Project: CROWN Housing (R. ETC)
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	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 beginning point, then along north line Washington St. 215ft to point of beginning.
<b>Schcode</b> : 24-0020		24-0867	Description: Public infrastructure for development of Credit for Rent to Own, low income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	20,188	182,777	2.173848	438.86	3,973.29
2011	20,188	182,777	2.201478	444.43	4,023.80
2012	20,188	193,488	2.196805	443.49	4,250.56
2013	20,188	230,213	2.045912	413.03	4,709.96
2014	20,188	230,213	1.915316	386.66	4,409.32
2015	20,188	221,158	1.92277	388.17	4,252.36
2016	20,188	221,158	1.905654	384.71	4,214.52
2017	20,188	221,158	1.891626	381.88	4,183.48
<b>Total</b>				3,281.23	34,017.29

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SENIOR LOW INCOME HOUSING	2015	GOTHENBURG	Name of Project: Senior Low Income Housing
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1, 5, and 9 of Goshen Subdivision, Gothenburg
<b>Schcode</b> : 24-0020		24-0868	Description of Project: Site acquisition and preparation for construction of senior low income housing. Assessor made a tax list correction in Jan 2018 to reflect correct 2017 TIF excess value and division of tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	21,714	0	1.92277	417.51	0.00
2016	21,714	0	1.905654	413.79	0.00
2017	21,714	111,945	1.891626	410.75	2,117.58
<b>Total</b>				1,242.05	2,117.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,714	111,945
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TAPROOT, INC	2012	GOTHENBURG	Name of Project: Taproot, Inc
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	Tract in SW 1/4 NE 1/4 S of Blks 69 & 70 Bergstrom's Addition (.48A)
<b>Schcode</b> : 24-0020		24-0856	Acreage in City 15-11-25 Description: Acquisition and rehabilitation of commercial facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	85,000	90,728	2.196805	1,867.28	1,993.12
2013	85,000	90,728	2.045912	1,739.03	1,856.22
2014	85,000	90,728	1.915316	1,628.02	1,737.74
2015	85,000	90,728	1.92277	1,634.35	1,744.50
2016	85,000	90,728	1.905654	1,619.81	1,728.96
2017	85,000	90,728	1.891626	1,607.88	1,716.24
<b>Total</b>				10,096.37	10,776.78

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TJ 2010	2010	GOTHENBURG	Name of Project: Motel Annex
<b>School</b> : GOTHENBURG 20	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 5 Terry's Business Park Add, Gothenburg
<b>Schcode</b> : 24-0020		24-0807	Description: TIF funds for acquisition, demolition, preparation for redevelopment, infrastructure for motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	977	48,345	2.173848	21.24	1,050.95
2011	977	4,355,345	2.201478	21.51	95,881.96
2012	6,338	4,553,214	2.196805	139.23	100,025.26
2013	6,338	4,553,214	2.045912	129.67	93,154.76
2014	6,338	4,553,214	1.915316	121.39	87,208.44
2015	6,338	3,988,381	1.92277	121.87	76,687.40
2016	6,338	3,988,381	1.905654	120.78	76,004.74
2017	6,338	3,988,382	1.891626	119.89	75,445.28
<b>Total</b>				795.58	605,458.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,338	3,988,382
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	34,076	4,140,924	2.265581	772.02	93,815.99
2004	34,076	4,450,709	2.231349	760.35	99,310.85
2005	34,076	4,450,709	2.287066	779.34	101,790.65
2006	34,076	4,450,709	2.270679	773.76	101,061.31
2007	34,076	4,450,709	2.229577	759.75	99,231.98
2008	34,076	4,450,709	2.181424	743.34	97,088.83
2009	34,076	1,965,924	2.151787	733.24	42,302.50
2010	34,076	1,965,924	2.173848	740.76	42,736.20
2011	34,076	607,786	2.201478	750.18	13,380.28
2012	34,076	607,786	2.196805	748.58	13,351.88
2013	34,076	607,786	2.045912	697.16	12,434.78
2014	34,076	607,786	1.915316	652.66	11,641.02
2015	34,076	607,786	1.92277	655.20	11,686.34
2016	34,076	607,786	1.905654	649.37	11,582.30
2017	34,076	607,786	1.891626	644.59	11,497.04
<b>Total</b>				10,860.30	762,911.95

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



# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CENTRAL TIRE PROJECT-MTRE	2016	LEXINGTON	Name of Project: Central Tire Project - MTRE
<b>School</b> : LEXINGTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 5 Replat Southeast Second Addition, PID 240218624
<b>Schcode</b> : 24-0001		24-0937	Description of Project: Site acquisition and preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	26,730	565,100	1.919819	513.17	10,848.90
2017	26,730	565,100	1.908961	510.27	10,787.54
<b>Total</b>				1,023.44	21,636.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,730	565,100
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	138,582	15,036,618	2.059825	2,854.55	309,728.02
2007	138,582	18,128,318	2.138558	2,963.66	387,684.59
2008	138,582	18,563,118	2.169139	3,006.04	402,659.83
2009	138,582	18,563,118	2.187967	3,032.13	406,154.90
2010	138,582	18,563,118	2.199592	3,048.24	408,312.86
2011	138,582	18,563,118	2.225397	3,084.00	413,103.10
2012	138,582	16,291,562	2.217015	3,072.38	361,186.38
2013	138,582	16,291,562	2.177554	3,017.70	354,757.54
2014	138,582	16,291,562	2.042805	2,830.96	332,804.84
2015	138,582	16,291,562	1.943991	2,694.02	316,706.50
2016	138,582	16,291,562	1.919819	2,660.52	312,768.50
2017	138,582	16,291,562	1.908961	2,645.48	310,999.56
<b>Total</b>				34,909.68	4,316,866.62

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 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GLC #1 LEXINGTON	2005	LEXINGTON	Name of Project: Greater Lexington Corporation Lots in Woodward's 4th Addition, Pulsen's First Addition and Parkview Addition 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.
<b>School :</b> LEXINGTON 1	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 24-0001		24-0945	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,752	42,611	2.059825	36.09	877.71
2007	1,752	401,181	2.138558	37.47	8,579.49
2008	1,752	408,865	2.169139	38.00	8,868.85
2009	1,752	408,865	2.187967	38.33	8,945.83
2010	1,752	408,865	2.199592	38.54	8,993.36
2011	1,752	408,865	2.225397	38.99	9,098.88
2012	1,752	366,254	2.217015	38.84	8,119.92
2013	1,752	416,335	2.177554	38.15	9,065.92
2014	1,752	416,335	2.042805	35.79	8,504.92
2015	1,752	416,335	1.943991	34.06	8,093.52
2016	1,752	416,335	1.919819	33.64	7,992.88
2017	1,752	472,613	1.908961	33.44	9,022.02
<b>Total</b>				441.34	96,163.30

Current Year	Base Value	Excess Value
Residential	1,752	472,613
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GLC #2 LEXINGTON	2005	LEXINGTON	Name of Project: Greater Lexington Corporation Lots in Woodward's 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
<b>School :</b> LEXINGTON 1	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 24-0001		24-0950	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	510,572	951,119	2.138558	10,918.88	20,340.23
2008	420,856	1,909,508	2.169139	9,128.95	41,419.88
2009	420,856	2,469,958	2.187967	9,208.19	54,041.87
2010	420,856	2,642,769	2.199592	9,257.11	58,130.13
2011	420,856	2,865,013	2.225397	9,365.72	63,758.00
2012	420,856	3,184,862	2.217015	9,330.44	70,609.02
2013	420,856	3,235,132	2.177554	9,164.37	70,446.82
2014	420,856	3,527,132	2.042805	8,597.27	72,052.50
2015	420,856	3,542,332	1.943991	8,181.40	68,862.70
2016	420,856	3,542,332	1.919819	8,079.67	68,006.50
2017	420,856	3,962,299	1.908961	8,033.98	75,638.82
<b>Total</b>				99,265.98	663,306.47

Current Year	Base Value	Excess Value
Residential	420,856	3,962,299
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GLC #3 LEXINGTON	2005	LEXINGTON	Name of Project: Greater Lexington Corporation Lots in Woodward's 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
<b>School :</b> LEXINGTON 1	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 24-0001		24-0955	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	28,748	168,902	2.059825	592.16	3,479.09
2007	28,748	546,107	2.138558	614.79	11,678.82
2008	28,748	546,107	2.169139	623.58	11,845.82
2009	28,748	699,177	2.187967	629.00	15,297.77
2010	28,748	689,143	2.199592	632.34	15,158.33
2011	28,748	689,143	2.225397	639.76	15,336.18
2012	28,748	690,278	2.217015	637.35	15,303.60
2013	28,748	679,738	2.177554	626.00	14,801.66
2014	28,748	679,738	2.042805	587.27	13,885.74
2015	28,748	679,738	1.943991	558.86	13,214.06
2016	28,748	679,738	1.919819	551.91	13,049.76
2017	28,748	744,990	1.908961	548.79	14,221.60
<b>Total</b>				7,241.81	157,272.43

Current Year	Base Value	Excess Value
Residential	28,748	744,990
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF L-1 DESIGNER CRAFT	2017	LEXINGTON	Name of Project: L-1 Designer Craft Project Lot 4 Greater Lexington Addition Description of Project: Site preparation for commercial development.
<b>School :</b> LEXINGTON 1	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 24-0001		24-0938	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	24,960	381,615	1.908961	476.48	7,284.88
<b>Total</b>				476.48	7,284.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,960	381,615
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LEGEND OAKS	2011	LEXINGTON	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.
<b>School :</b> LEXINGTON 1	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 24-0001		24-0943	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	18,674	1,942,135	2.225397	415.57	43,220.22
2012	18,674	810,208	2.217015	414.01	17,962.44
2013	18,674	810,208	2.177554	406.64	17,642.72
2014	18,674	810,208	2.042805	381.47	16,550.98
2015	18,674	810,208	1.943991	363.02	15,750.38
2016	18,674	791,534	1.919819	358.51	15,196.02
2017	18,674	791,534	1.908961	356.48	15,110.08
<b>Total</b>				2,695.70	141,432.84

Current Year	Base Value	Excess Value
Residential	0	791,534
Commercial	18,674	0
Industrial	0	0
Other	0	0

## Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LEGEND OAKS II PROJ	2014	LEXINGTON	Name of Project: Legend Oaks II Project
<b>School</b> : LEXINGTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Pt Lot 12 & All Lots 13, 14, 15 (Replat of Blk 3) Parkview Add
<b>Schcode</b> : 24-0001		24-0948	Description: TIF funds used for site acquisition, site preparation and infrastructure installation for senior low income housing tax credit project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	34,165	0	2.042805	697.92	0.00
2015	34,165	542,782	1.943991	664.16	10,551.64
2016	34,165	701,158	1.919819	655.91	13,460.96
2017	34,165	701,158	1.908961	652.20	13,384.84
<b>Total</b>				2,670.19	37,397.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,165	701,158
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LEX CATTLEMEN'S	2003	LEXINGTON	Name of Project: Lex Cattlemen's
<b>School</b> : LEXINGTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1-6, Cattlemens's Addition
<b>Schcode</b> : 24-0001		24-0915	Description: TIF funds in this specific project within Area Development # 1 used for public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	109,192	242,208	2.098759	2,291.68	5,083.36
2004	109,192	534,520	1.998765	2,182.49	10,683.80
2005	109,192	534,520	2.044801	2,232.76	10,929.87
2006	109,192	534,520	2.059825	2,249.16	11,010.18
2007	109,192	723,415	2.138558	2,335.13	15,470.66
2008	109,192	723,415	2.169139	2,368.53	15,691.87
2009	109,192	707,515	2.187967	2,389.08	15,480.19
2010	109,192	707,515	2.199592	2,401.78	15,562.45
2011	109,192	783,913	2.225397	2,429.96	17,445.18
2012	109,192	803,303	2.217015	2,420.80	17,809.36
2013	109,192	803,303	2.177554	2,377.71	17,492.36
2014	109,192	803,303	2.042805	2,230.58	16,409.94
2015	109,192	803,303	1.943991	2,122.68	15,616.16
2016	109,192	803,303	1.919819	2,096.29	15,421.98
2017	109,192	1,100,378	1.908961	2,084.43	21,005.80
<b>Total</b>				34,213.06	221,113.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	109,192	1,100,378
Industrial	0	0
Other	0	0

## Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,120	217,050	2.169139	219.52	4,708.09
2009	10,120	325,030	2.187967	221.42	7,111.54
2010	10,120	944,020	2.199592	222.60	20,764.60
2011	10,120	1,379,239	2.225397	225.21	30,693.66
2012	10,120	2,044,420	2.217015	224.36	45,325.28
2013	10,120	2,033,776	2.177554	220.37	44,286.66
2014	10,120	2,033,776	2.042805	206.73	41,546.18
2015	10,120	2,033,776	1.943991	196.73	39,536.48
2016	10,120	1,107,544	1.919819	194.29	21,262.90
2017	10,120	1,122,780	1.908961	193.19	21,433.52
<b>Total</b>				2,124.42	276,668.91

Current Year	Base Value	Excess Value
<b>Residential</b>	10,120	1,122,780
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LEXINGTON DEVELOP. GROUP	2014	LEXINGTON	Name of Project: Lexington Development Group, LLC
<b>School</b> : LEXINGTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2, CDA First Addition to City of Lexington
<b>Schcode</b> : 24-0001		24-0944	Description: TIF funds used for site acquisition and preparation for commercial development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	19,864	750,828	2.042805	405.78	15,337.96
2015	19,864	1,012,390	1.943991	386.15	19,680.78
2016	19,864	1,012,390	1.919819	381.35	19,436.06
2017	19,864	1,012,391	1.908961	379.20	19,326.16
<b>Total</b>				1,552.48	73,780.96

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	19,864	1,012,391
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LEXINGTON DEVLV. GROUP II	2015	LEXINGTON	Name of Project: Lexington Development Group, LLC Project II
<b>School</b> : LEXINGTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2, CDA First Addition Lexington
<b>Schcode</b> : 24-0001		24-0925	Description of Project: Site acquisition and preparation for commercial development of 8,000 sq ft retail shopping center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	10,161	0	1.943991	197.53	0.00
2016	10,161	449,990	1.919819	195.07	8,639.00
2017	10,161	449,989	1.908961	193.97	8,590.12
<b>Total</b>				586.57	17,229.12

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	10,161	449,989
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ORTHMAN PROJECT	2015	LEXINGTON	Name of Project: Orthman Project
<b>School</b> : LEXINGTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 11, Replat of Southeast Second Addition, Lexington
<b>Schcode</b> : 24-0001		24-0923	Description of Project: Site acquisition and preparation for industrial development. TIF project was filed timely but omitted from division of tax by assessor. Tax list corrections were made during 2017 for proper TIF division of tax for years 2015 and 2016.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	502,537	461,925	1.943991	9,769.27	8,979.78
2016	502,537	559,480	1.919819	9,647.80	10,741.00
2017	502,537	559,478	1.908961	9,593.24	10,680.22
<b>Total</b>				29,010.31	30,401.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	502,537	559,478
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PENTAD PROPERTIES PROJECT	2016	LEXINGTON	Name of Project: Pentad Properties Project
<b>School</b> : LEXINGTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 3, Replat of Tract 2 Wal-Mart Subdivision, PID 240217798
<b>Schcode</b> : 24-0001		24-0935	Description of Project: Site acquisition and preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	107,851	0	1.919819	2,070.54	0.00
2017	107,851	773,390	1.908961	2,058.83	14,763.72
<b>Total</b>				4,129.37	14,763.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,851	773,390
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SONIC	2004	LEXINGTON	Name of Project: Ford & Ford Investment, GP (Sonic Restaurant)
<b>School</b> : LEXINGTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 24-0001		24-0930	Description: TIF funds used by developer to assist in the construction and acquisition of the project to include necessary operating capital for the construction of a restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	100,287	565,113	2.059825	2,065.74	11,640.34
2007	100,287	565,113	2.138558	2,144.70	12,085.27
2008	100,287	565,113	2.169139	2,175.36	12,258.09
2009	100,287	565,113	2.187967	2,194.25	12,364.49
2010	100,287	565,113	2.199592	2,205.90	12,430.18
2011	100,287	565,113	2.225397	2,231.78	12,576.02
2012	100,287	565,113	2.217015	2,223.38	12,528.64
2013	100,287	565,113	2.177554	2,183.80	12,305.64
2014	100,287	565,113	2.042805	2,048.67	11,544.16
2015	100,287	565,113	1.943991	1,949.57	10,985.76
2016	100,287	565,113	1.919819	1,925.33	10,849.16
2017	100,287	565,113	1.908961	1,914.44	10,787.80
<b>Total</b>				25,262.92	142,355.55

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 24 DAWSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SUND INVESTMENTS, LLC	2011	LEXINGTON	Name of Project: Sund Investments, LLC Project
<b>School :</b> LEXINGTON 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2, Greater Lexington Addition, Lexington
<b>Schcode:</b> 24-0001		24-0952	Description: TIF funds to be used for infrastructure and related redevelopment plan improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	9,406	200,260	2.225397	209.32	4,456.58
2012	9,406	224,961	2.217015	208.53	4,987.42
2013	9,406	1,024,701	2.177554	204.82	22,313.42
2014	9,406	1,024,701	2.042805	192.15	20,932.64
2015	9,406	1,024,701	1.943991	182.85	19,920.10
2016	9,406	1,496,731	1.919819	180.58	28,734.54
2017	9,406	1,496,731	1.908961	179.56	28,572.02
<b>Total</b>				1,357.81	129,916.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,406	0
Industrial	0	1,496,731
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	36,481	139,999	2.098759	765.65	2,938.24
2004	36,481	5,462,973	1.998765	729.17	109,191.99
2005	36,481	6,585,199	2.044801	745.96	134,654.21
2006	36,481	8,063,998	2.059825	751.44	166,104.25
2007	36,481	8,134,456	2.138558	780.17	173,960.06
2008	36,481	8,209,944	2.169139	791.32	178,085.10
2009	36,481	8,209,944	2.187967	798.19	179,630.87
2010	36,481	8,419,605	2.199592	802.43	185,196.96
2011	36,481	8,499,300	2.225397	811.85	189,143.18
2012	36,481	8,499,300	2.217015	808.79	188,430.78
2013	36,481	8,499,300	2.177554	794.39	185,076.86
2014	36,481	8,499,300	2.042805	745.24	173,624.14
2015	36,481	8,499,300	1.943991	709.19	165,225.64
2016	36,481	8,499,300	1.919819	700.37	163,171.20
2017	36,481	8,499,300	1.908961	696.41	162,248.34
<b>Total</b>				11,430.57	2,356,681.82

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

### 2017 TOTALS FOR COUNTY : # 24 DAWSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	506,864	7,467,789	9,667.97	142,492.42
Commercial	1,780,867	33,994,190	32,251.53	642,931.08
Industrial	138,582	17,788,293	2,645.48	339,571.58
other	0	0	0.00	0.00
<b>Total</b>	<b>2,426,313</b>	<b>59,250,272</b>	<b>44,564.98</b>	<b>1,124,995.08</b>

Project Count 34

# Tax Increment Financing (TIF) Report 2017

COUNTY: 26 DIXON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTH OAK DEVELOPMENT	2017	WAKEFIELD	Name of Project: South Oak Development Lot 2 Turney's Addition, Wakefield
<b>School :</b> WAKEFIELD 60R	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction of a new approx 2,600 sq ft medical clinic plus an approx 875 sq ft expansion space, parking lot, and associated improvements.
<b>Schcode:</b> 90-0560		26-9042	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	310	359,870	1.942117	6.02	6,989.10
<b>Total</b>				6.02	6,989.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310	359,870
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAKEFIELD MICHAEL FOODS	2015	WAKEFIELD	Name of Project: Michael Foods Parcel #0009481.00 Lots A1 through A6, All N. of Lots A3 and A6 to Logan Creek, and Pt Lot 18 and Pt Lot 19, TL 45, TL 60
<b>School :</b> WAKEFIELD 60R	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction of plant expansion to the Michael Foods and corresponding city infrastructure improvements.
<b>Schcode:</b> 90-0560		26-9041	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	3,428,725	13,470,925	1.915473	65,676.30	258,031.92
2016	3,428,725	13,566,870	1.897926	65,074.66	257,489.16
2017	3,428,725	13,566,870	1.942117	66,589.85	263,484.50
<b>Total</b>				197,340.81	779,005.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,428,725	13,566,870
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	737,380	133,250	2.414913	17,807.09	3,217.87
2007	718,090	169,950	2.441798	17,534.31	4,149.84
2008	712,370	166,680	2.339886	16,668.65	3,900.12
2009	712,370	194,135	2.557772	18,220.80	4,965.53
2010	689,700	224,005	2.563866	17,682.98	5,743.19
2011	690,310	224,520	2.557082	17,651.79	5,741.36
2012	676,380	227,570	2.42225	16,383.61	5,512.50
2013	668,535	174,940	2.23116	14,916.09	3,903.38
2014	668,535	174,940	2.099664	14,036.99	3,673.36
2015	666,035	183,680	1.965816	13,093.02	3,610.96
2016	666,035	183,680	1.893465	12,611.14	3,478.12
2017	666,035	268,070	1.979436	13,183.74	5,306.46
<b>Total</b>				189,790.21	53,202.69

Current Year	Base Value	Excess Value
Residential	548,575	265,355
Commercial	117,460	2,715
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 26 DIXON

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	387,570	44,890	2.458503	9,528.42	1,103.62
2007	401,835	53,400	2.44138	9,810.32	1,303.70
2008	401,835	66,200	2.314656	9,301.10	1,532.30
2009	401,835	78,165	2.347937	9,434.83	1,835.26
2010	401,835	73,750	2.380125	9,564.18	1,755.34
2011	401,835	78,165	2.289386	9,199.55	1,789.56
2012	401,835	78,165	2.206925	8,868.20	1,725.16
2013	401,835	77,665	2.057788	8,268.91	1,598.30
2014	401,835	96,850	1.860629	7,476.66	1,802.16
2015	401,835	96,850	1.730171	6,952.43	1,675.78
2016	401,835	106,985	1.723546	6,925.81	1,844.00
2017	401,835	106,985	1.777352	7,142.02	1,901.58
<b>Total</b>				102,472.43	19,866.76

Current Year	Base Value	Excess Value
Residential	400,940	106,220
Commercial	895	765
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	949,515	371,575	17,984.81	7,140.44
Commercial	118,665	363,350	2,346.97	7,056.43
Industrial	3,428,725	13,566,870	66,589.85	263,484.49
other	0	0	0.00	0.00
<b>Total</b>	<b>4,496,905</b>	<b>14,301,795</b>	<b>86,921.63</b>	<b>277,681.36</b>

Project Count 4

# Tax Increment Financing (TIF) Report 2017

COUNTY: 27 DODGE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 23RD & YAGER HOTEL PROJ	2017	FREMONT	Name of Project: 23rd & Yager Hotel Project Lot 1 Yager Place Subdivision, Fremont
<b>School :</b> FREMONT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction of new approx 75-room 3-story hotel with approx 77 controlled access parking stalls and associated improvements.
<b>Schcode:</b> 27-0001		27-6673	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	345,065	3,456,660	2.041365	7,044.04	70,563.06
<b>Total</b>				7,044.04	70,563.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	345,065	3,456,660
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FOUNTAIN SPRINGS ESTATES HSING	2017	FREMONT	Name of Project: Fountain Springs Estates Housing Redevelopment Lot 1 Fountain Springs Estates Subdivision
<b>School :</b> FREMONT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction of a new 32-unit multifamily affordable apartment project for qualifying senior residents and associated improvements.
<b>Schcode:</b> 27-0001		27-6675	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	223,200	1,092,900	2.041365	4,556.33	22,310.08
<b>Total</b>				4,556.33	22,310.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	223,200	1,092,900
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	1,291,290	1.8660893	15,085.28	24,096.62
2006	808,390	1,291,290	1.906009	15,407.99	24,612.10
2007	808,390	1,291,290	1.917948	15,504.50	24,766.28
2008	808,390	1,302,715	1.917625	15,501.89	24,981.18
2009	808,390	1,302,715	1.920997	15,529.15	25,025.12
2010	808,390	1,302,715	2.000178	16,169.24	26,056.62
2011	808,390	1,302,715	1.973428	15,952.99	25,708.14
2012	808,390	1,302,715	1.966422	15,896.36	25,616.88
2013	808,390	1,302,715	2.033402	16,437.82	26,489.44
2014	808,390	1,302,715	1.973072	15,950.12	25,703.50
2015	808,390	1,302,715	1.966559	15,897.47	25,618.66
2016	808,390	2,492,545	1.98324	16,032.31	49,433.16
2017	808,390	2,420,675	2.041365	16,502.19	49,414.82
<b>Total</b>				205,867.31	377,522.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	808,390	2,420,675
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 27 DODGE

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	1,560,000	0	1.8660893	29,110.99	0.00
2006	111,420	1,448,580	1.906009	2,123.68	27,610.06
2007	111,420	1,448,580	1.917948	2,136.98	27,783.02
2008	111,420	1,450,070	1.917625	2,136.62	27,806.90
2009	111,420	1,450,070	1.920997	2,140.37	27,855.80
2010	111,420	1,450,070	2.000178	2,228.60	29,003.98
2011	111,420	1,450,070	1.973428	2,198.79	28,616.10
2012	111,420	1,450,070	1.966422	2,190.99	28,514.50
2013	111,420	1,450,070	2.033402	2,265.62	29,485.76
2014	111,420	1,450,070	1.973072	2,198.40	28,610.94
2015	111,420	1,450,070	1.966559	2,191.14	28,516.48
2016	111,420	1,501,475	1.98324	2,209.73	29,777.86
2017	111,420	762,082	2.041365	2,274.49	15,556.88
<b>Total</b>				55,406.40	329,138.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,420	762,082
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTH BROAD ST. AREA 2010	2011	FREMONT	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
<b>School :</b> FREMONT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds to be used for acquisition 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.
<b>Schcode:</b> 27-0001		27-6671	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	2,167,470	1,335,720	1.973428	42,773.46	26,359.48
2012	2,167,470	1,467,670	1.966422	42,621.61	28,860.60
2013	2,159,505	1,493,209	2.033402	43,911.42	30,362.94
2014	2,159,505	1,592,104	1.973072	42,608.59	31,413.36
2015	2,159,505	1,722,901	1.966559	42,467.94	33,881.86
2016	2,159,505	1,830,186	1.98324	42,828.17	36,296.98
2017	2,159,505	1,830,186	2.041365	44,083.38	37,360.78
<b>Total</b>				301,294.57	224,536.00

Current Year	Base Value	Excess Value
Residential	64,970	2,250
Commercial	2,094,535	1,827,936
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 27 DODGE

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	241,500	495,000	1.906009	4,603.01	9,434.74
2007	241,500	3,180,405	1.917948	4,631.84	60,998.52
2008	241,500	3,180,405	1.917625	4,631.06	60,988.24
2009	241,500	3,180,405	1.920997	4,639.21	61,095.48
2010	241,500	3,180,405	2.000178	4,830.43	63,613.76
2011	241,500	3,180,405	1.973428	4,765.83	62,763.00
2012	241,500	3,180,405	1.966422	4,748.91	62,540.18
2013	241,500	3,180,405	2.033402	4,910.67	64,670.42
2014	241,500	3,180,405	1.973072	4,764.97	62,751.68
2015	241,500	3,180,405	1.966559	4,749.24	62,544.54
2016	241,500	4,474,880	1.98324	4,789.52	88,747.62
2017	241,500	4,412,060	2.041365	4,929.90	90,066.26
<b>Total</b>				56,994.59	750,214.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	241,500	4,412,060
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF YAGER RETAIL DEVELP PHASE 1	2017	FREMONT	Name of Project: Yager Retail Redevelopment Project Phase 1
<b>School :</b> FREMONT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2 Yager Place Subdivision Replat
<b>Schcode:</b> 27-0001		27-6676	Description of Project: Construction of new approx 9,450 sq ft multi-tenant building, incorporating retail and restaurant uses, and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	219,275	738,625	2.041365	4,476.20	15,078.04
<b>Total</b>				4,476.20	15,078.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	219,275	738,625
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF YAGER RETAIL DEVELP PHASE 2	2017	FREMONT	Name of Project: Yager Retail Redevelopment Project Phase 2
<b>School :</b> FREMONT 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 3 Yager Place Subdivision Replat
<b>Schcode:</b> 27-0001		27-6677	Description of Project: Construction of a new approx 5,000 sq ft retail building and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	219,270	484,390	2.041365	4,476.10	9,888.18
<b>Total</b>				4,476.10	9,888.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	219,270	484,390
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 27 DODGE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FIRST NATIONAL BANK NE DEV	2017	HOOPER	Name of Project: First National Bank Northeast Development Lots 9, 10, 11, and 12 Block 10, Hooper NE
<b>School</b> : LOGAN-VIEW 594	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Construction of a branch banking facility and associated improvements. Amended start date from 2016 to 2017.
<b>Schcode</b> : 27-0594		27-6674	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	5,500	876,720	2.248615	123.67	19,714.06
<b>Total</b>				123.67	19,714.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,500	876,720
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,665	354,710	1.767113	1,937.90	6,268.12
2008	109,665	734,645	1.803733	1,978.06	13,251.04
2009	109,665	734,645	1.742767	1,911.21	12,803.16
2010	109,665	734,645	1.684245	1,847.03	12,373.22
2011	109,665	733,835	1.783563	1,955.94	13,088.42
2012	109,665	733,835	1.799111	1,973.00	13,202.52
2013	109,665	760,350	1.794165	1,967.57	13,641.94
2014	109,665	760,350	1.759167	1,929.19	13,375.84
2015	109,665	760,350	1.678411	1,840.63	12,761.80
2016	109,665	760,350	1.632066	1,789.81	12,409.42
2017	109,665	760,350	1.618581	1,775.02	12,306.88
<b>Total</b>				20,905.36	135,482.36

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SNYDER REDV. AREA 1	2015	SYNDER	Name of Project: Snyder Redevelopment Area 1, Hunke Development Parcel #270139561 PT TL 38 All TL 39 & 44 13-30-5 9.54 acres
<b>School</b> : SCRIBNER-SNYDER 62	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Water main extension and street resurfacing associated with Hunke Property.
<b>Schcode</b> : 27-0062		27-6672	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	36,350	2,249,510	1.8039	655.72	40,578.92
2016	36,350	2,269,130	1.752074	636.88	39,756.84
2017	36,350	2,183,970	1.737414	631.55	37,944.60
<b>Total</b>				1,924.15	118,280.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,350	2,183,970
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 27 DODGE

## 2017 TOTALS FOR COUNTY : # 27 DODGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	64,970	2,250	1,326.27	45.93
Commercial	3,364,280	12,183,633	68,114.50	240,676.59
Industrial	1,049,890	6,832,735	21,432.09	139,481.06
other	0	0	0.00	0.00
<b>Total</b>	<b>4,479,140</b>	<b>19,018,618</b>	<b>90,872.86</b>	<b>380,203.58</b>

Project Count 11

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT BENN 1	2006	BENNINGTON	Name of Project: Dial-Ridgewood, LLC
<b>School</b> : BENNINGTON 59	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 28-0059		28-5951	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	134,800	0	2.22155	2,994.65	0.00
2008	134,800	0	2.34646	3,163.03	0.00
2009	134,800	4,448,300	2.35744	3,177.83	104,866.00
2010	134,800	7,173,500	2.3837	3,213.23	170,994.72
2011	134,800	7,153,300	2.50143	3,371.93	178,934.80
2012	134,800	9,757,400	2.5114	3,385.37	245,047.35
2013	134,800	9,850,600	2.53624	3,418.85	249,834.86
2014	134,800	10,628,200	2.55835	3,448.66	271,906.55
2015	134,800	11,370,500	2.62098	3,533.08	298,018.53
2016	134,800	11,957,800	2.66607	3,593.86	318,803.31
2017	134,800	12,660,800	2.66766	3,596.01	337,747.11
<b>Total</b>				36,896.50	2,176,153.23

Current Year	Base Value	Excess Value
Residential	70,400	2,481,500
Commercial	64,400	10,179,300
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	481,400	0	2.08626	10,043.26	0.00
2003	481,400	1,999,200	2.16055	10,400.89	43,193.72
2004	481,400	1,999,200	2.14791	10,340.04	42,941.02
2005	481,400	1,999,200	2.09798	10,099.68	41,942.82
2006	481,400	1,904,600	2.07512	9,989.63	39,522.74
2007	480,400	1,904,600	2.05403	9,867.56	39,121.06
2008	481,400	1,904,600	2.05498	9,892.67	39,139.15
2009	481,400	1,904,600	2.13427	10,274.38	40,649.31
2010	481,400	1,904,600	2.17816	10,485.66	41,485.24
2011	481,400	2,397,500	2.17798	10,484.80	52,217.07
2012	481,400	2,397,500	2.17448	10,467.95	52,133.16
2013	481,400	2,397,500	2.19974	10,589.55	52,738.77
2014	481,400	2,666,100	2.18859	10,535.87	58,350.00
2015	481,400	2,656,100	2.23039	10,737.10	59,241.39
2016	481,400	2,289,300	2.23537	10,761.07	51,174.33
2017	481,400	2,289,300	2.24872	10,825.34	51,479.95
<b>Total</b>				165,795.45	705,329.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	481,400	2,289,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**  
TIF REDEVELOPMENT 136  
**School :** OMAHA 1  
**Schcode:** 28-0001

**Project Date City**  
2001 OMAHA  
**Class: 5 CTL-ID#**  
28-2136

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	147,000	0	2.08626	3,066.80	0.00
2003	147,000	84,400	2.16055	3,176.01	1,823.50
2004	147,000	84,400	2.14791	3,157.43	1,812.84
2005	147,000	84,400	2.09798	3,084.03	1,770.70
2006	147,000	84,400	2.07512	3,050.43	1,751.40
2007	147,000	84,400	2.05403	3,019.42	1,733.60
2008	147,000	84,400	2.05498	3,020.82	1,734.40
2009	147,000	84,400	2.13427	3,137.38	1,801.32
2010	147,000	84,400	2.17816	3,201.90	1,838.37
2011	147,000	84,400	2.17798	3,201.63	1,838.22
2012	147,000	84,400	2.17448	3,196.49	1,835.26
2013	147,000	84,400	2.19974	3,233.62	1,856.58
2014	147,000	84,400	2.18859	3,217.23	1,847.17
2015	147,000	84,400	2.23039	3,278.67	1,882.45
2016	147,000	84,400	2.23537	3,285.99	1,886.65
2017	147,000	84,400	2.24872	3,305.62	1,897.92
<b>Total</b>				50,633.47	27,310.38

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

**CTL Project Name**  
TIF REDEVELOPMENT 137  
**School :** OMAHA 1  
**Schcode:** 28-0001

**Project Date City**  
2001 OMAHA  
**Class: 5 CTL-ID#**  
28-2137

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	262,100	2.16055	0.00	5,662.80
2004	0	2,248,400	2.14791	0.00	48,293.61
2005	0	2,248,400	2.09798	0.00	47,170.98
2006	0	2,253,700	2.07512	0.00	46,766.98
2007	0	2,253,700	2.05403	0.00	46,291.67
2008	0	2,253,700	2.05498	0.00	46,313.08
2009	0	2,253,700	2.13427	0.00	48,100.04
2010	0	2,253,700	2.17816	0.00	49,089.19
2011	0	2,151,500	2.17798	0.00	46,859.24
2012	0	2,151,500	2.17448	0.00	46,783.94
2013	0	2,151,500	2.19974	0.00	47,327.41
2014	0	2,151,500	2.18859	0.00	47,087.51
2015	0	2,151,500	2.23039	0.00	47,986.84
2016	0	2,151,500	2.23537	0.00	48,093.99
2017	0	1,889,100	2.24872	0.00	42,480.57
<b>Total</b>				0.00	664,307.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	1,889,100
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	1,402,600	0	2.08626	29,261.88	0.00
2003	1,402,600	4,032,800	2.16055	30,303.87	87,130.66
2004	1,270,300	7,182,900	2.14791	27,284.90	154,282.23
2005	1,270,300	8,341,800	2.09798	26,650.64	175,009.30
2006	1,270,300	8,341,800	2.07512	26,360.25	173,102.36
2007	1,270,300	8,341,800	2.05403	26,092.34	171,343.07
2008	1,270,300	8,794,200	2.05498	26,104.41	180,719.05
2009	1,270,300	7,777,400	2.13427	27,111.63	165,990.71
2010	1,270,300	7,777,400	2.17816	27,669.17	169,404.22
2011	1,270,300	7,777,400	2.17798	27,666.88	169,390.22
2012	1,270,300	7,777,400	2.17448	27,622.42	169,118.01
2013	1,270,300	7,777,400	2.19974	27,943.30	171,082.58
2014	1,270,300	7,777,400	2.18859	27,801.66	170,215.40
2015	1,270,300	7,357,500	2.23039	28,332.64	164,100.94
2016	1,270,300	3,203,500	2.23537	28,395.91	71,610.08
2017	1,270,300	5,193,200	2.24872	28,565.49	116,780.53
<b>Total</b>				443,167.39	2,309,279.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,158,900	4,068,600
Industrial	111,400	1,124,600
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 139	2002	OMAHA	Name of Project: Signa Dev Services 2002 Douglas Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: Rehabilitation commercial development.
<b>Schcode:</b> 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
2013	844,100	927,300	2.19974	18,568.01	20,398.19
2014	844,100	927,300	2.18859	18,473.89	20,294.80
2015	844,100	955,600	2.23039	18,826.72	21,313.61
2016	844,100	955,600	2.23537	18,868.76	21,361.20
2017	844,100	955,600	2.24872	18,981.45	21,488.77
<b>Total</b>				273,136.18	184,229.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	844,100	955,600
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 141	2002	OMAHA	Name of Project: Kellom Villa LP
<b>School</b> : OMAHA 1	<b>Class</b> : 5	<b>CTL-ID#</b>	25th Avenue & Indiana Street
<b>Schcode</b> : 28-0001		28-2141	Description: Public improvements, site preparation for low/moderate housing - 15 units

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	28,500	200	2.08626	594.58	4.17
2003	28,500	347,200	2.16055	615.76	7,501.43
2004	28,500	347,200	2.14791	612.15	7,457.54
2005	28,500	1,145,200	2.09798	597.92	24,026.07
2006	28,500	1,209,000	2.07512	591.41	25,088.20
2007	28,500	472,500	2.05403	585.40	9,705.29
2008	28,500	442,500	2.05498	585.67	9,093.27
2009	28,500	1,042,900	2.13427	608.27	22,258.30
2010	28,500	356,100	2.17816	620.78	7,756.43
2011	28,500	356,100	2.17798	620.72	7,755.79
2012	28,500	356,100	2.17448	619.73	7,743.32
2013	28,500	356,100	2.19974	626.93	7,833.27
2014	28,500	356,100	2.18859	623.75	7,793.57
2015	28,500	356,100	2.23039	635.66	7,942.42
2016	28,500	327,600	2.23537	637.08	7,323.07
2017	28,500	353,200	2.24872	640.89	7,942.48
<b>Total</b>				9,816.70	167,224.62

Current Year	Base Value	Excess Value
Residential	28,500	353,200
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 142	2002	OMAHA	Name of Project: Kellom Gardens LP
<b>School</b> : OMAHA 1	<b>Class</b> : 5	<b>CTL-ID#</b>	26th & Caldwell Streets
<b>Schcode</b> : 28-0001		28-2142	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
2013	300	440,800	2.19974	6.60	9,696.45
2014	300	440,800	2.18859	6.57	9,647.30
2015	300	440,800	2.23039	6.69	9,831.56
2016	300	598,700	2.23537	6.71	13,383.16
2017	300	191,700	2.24872	6.75	4,310.80
<b>Total</b>				103.32	146,096.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300	191,700
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	0	2.16055	0.00	0.00
2004	29,600	314,500	2.14791	635.78	6,755.18
2005	29,600	314,500	2.09798	621.00	6,598.15
2006	29,600	318,000	2.07512	614.24	6,598.88
2007	29,600	318,000	2.05403	607.99	6,531.82
2008	29,600	318,000	2.05498	608.27	6,534.84
2009	29,600	330,800	2.13427	631.74	7,060.17
2010	29,600	330,800	2.17816	644.74	7,205.35
2011	29,600	330,800	2.17798	644.68	7,204.76
2012	29,600	330,800	2.17448	643.65	7,193.18
2013	29,600	330,800	2.19974	651.12	7,276.74
2014	29,600	330,800	2.18859	647.82	7,239.86
2015	29,600	330,800	2.23039	660.20	7,378.13
2016	29,600	330,800	2.23537	661.67	7,394.60
2017	29,600	300,700	2.24872	665.62	6,761.90
<b>Total</b>				8,938.52	97,733.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	29,600	300,700
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	0	282,500	2.16055	0.00	6,103.55
2004	0	3,977,700	2.14791	0.00	85,437.42
2005	0	6,405,000	2.09798	0.00	134,375.62
2006	0	6,405,000	2.07512	0.00	132,911.44
2007	0	6,405,000	2.05403	0.00	131,560.62
2008	0	6,405,000	2.05498	0.00	131,621.47
2009	0	6,405,000	2.13427	0.00	136,699.99
2010	0	6,405,000	2.17816	0.00	139,511.15
2011	0	6,405,000	2.17798	0.00	139,499.62
2012	0	6,405,000	2.17448	0.00	139,275.44
2013	0	6,405,000	2.19974	0.00	140,893.34
2014	0	6,405,000	2.18859	0.00	140,179.19
2015	0	6,405,000	2.23039	0.00	142,856.48
2016	0	6,405,000	2.23537	0.00	143,175.44
2017	0	7,535,400	2.24872	0.00	169,450.04
<b>Total</b>				0.00	1,913,550.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	7,535,400
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	43,900	368,100	2.16055	948.48	7,952.98
2004	43,900	1,206,400	2.14791	942.93	25,912.39
2005	43,900	925,500	2.09798	921.01	19,416.80
2006	47,900	1,183,200	2.07512	993.98	24,552.82
2007	47,900	1,186,200	2.05403	983.88	24,364.90
2008	47,900	1,186,200	2.05498	984.34	24,376.17
2009	47,900	1,260,000	2.13427	1,022.32	26,891.80
2010	47,900	1,212,500	2.17816	1,043.34	26,410.19
2011	47,900	1,212,500	2.17798	1,043.25	26,408.03
2012	47,900	1,279,900	2.17448	1,041.58	27,831.20
2013	47,900	1,279,900	2.19974	1,053.68	28,154.50
2014	47,900	1,279,900	2.18859	1,048.33	28,011.81
2015	47,900	1,279,900	2.23039	1,068.36	28,546.78
2016	47,900	1,279,900	2.23537	1,070.74	28,610.47
2017	47,900	822,900	2.24872	1,077.14	18,504.71
<b>Total</b>				15,243.36	365,945.55

Current Year	Base Value	Excess Value
Residential	47,900	822,900
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	2,834,800	2.14791	0.00	60,888.95
2005	0	11,209,900	2.09798	0.00	235,181.46
2006	0	11,275,000	2.07512	0.00	233,969.78
2007	0	11,372,000	2.05403	0.00	233,584.29
2008	0	11,372,000	2.05498	0.00	233,692.33
2009	0	11,372,000	2.13427	0.00	242,709.18
2010	0	11,372,000	2.17816	0.00	247,700.36
2011	178,100	11,372,000	2.17798	3,878.98	247,679.89
2012	178,100	11,372,000	2.17448	3,872.75	247,281.87
2013	178,100	11,372,000	2.19974	3,917.74	250,154.43
2014	178,100	11,372,000	2.18859	3,897.88	248,886.45
2015	178,100	10,387,300	2.23039	3,972.32	231,677.30
2016	178,100	8,185,200	2.23537	3,981.19	182,969.51
2017	178,100	10,581,100	2.24872	4,004.97	237,939.31
<b>Total</b>				27,525.83	3,134,315.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,100	10,581,100
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	16,200	0	2.16055	350.01	0.00
2004	16,200	86,100	2.14791	347.96	1,849.35
2005	18,500	1,100,200	2.09798	388.13	23,081.98
2006	16,200	2,246,900	2.07512	336.17	46,625.87
2007	16,200	2,996,800	2.05403	332.75	61,555.17
2008	16,200	3,292,100	2.05498	332.91	67,652.00
2009	16,200	3,311,700	2.13427	345.75	70,680.62
2010	16,200	3,095,100	2.17816	352.86	67,416.23
2011	16,200	3,056,200	2.17798	352.83	66,563.46
2012	16,200	2,718,300	2.17448	352.27	59,108.91
2013	16,200	2,766,300	2.19974	356.36	60,851.39
2014	16,200	2,639,400	2.18859	354.55	57,765.64
2015	16,200	2,432,700	2.23039	361.32	54,258.71
2016	16,200	3,182,200	2.23537	362.13	71,133.94
2017	16,200	2,494,500	2.24872	364.29	56,094.30
<b>Total</b>				5,290.29	764,637.57

Current Year	Base Value	Excess Value
Residential	16,200	2,494,500
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,800	10,202,800	2.05403	2,255.32	209,568.57
2008	109,800	10,202,800	2.05498	2,256.37	209,665.50
2009	109,800	10,202,800	2.13427	2,343.43	217,755.30
2010	109,800	10,202,800	2.17816	2,391.62	222,233.31
2011	109,800	10,202,800	2.17798	2,391.42	222,214.94
2012	109,800	10,202,800	2.17448	2,387.58	221,857.85
2013	109,800	10,202,800	2.19974	2,415.31	224,435.07
2014	109,800	10,202,800	2.18859	2,403.07	223,297.46
2015	109,800	10,202,800	2.23039	2,448.97	227,562.23
2016	109,800	10,202,800	2.23537	2,454.44	228,070.33
2017	109,800	6,899,700	2.24872	2,469.09	155,154.93
<b>Total</b>				26,216.62	2,361,815.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	109,800	6,899,700
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	96,100	217,800	2.16055	2,076.29	4,705.68
2004	96,100	4,781,570	2.14791	2,064.14	102,703.82
2005	96,100	4,781,600	2.09798	2,016.16	100,317.01
2006	96,100	4,781,600	2.07512	1,994.19	99,223.94
2007	96,100	4,781,600	2.05403	1,973.92	98,215.50
2008	96,100	4,781,600	2.05498	1,974.84	98,260.92
2009	96,100	3,204,100	2.13427	2,051.03	68,384.15
2010	96,100	3,204,100	2.17816	2,093.21	69,790.42
2011	96,100	3,204,100	2.17798	2,093.04	69,784.66
2012	96,100	3,204,100	2.17448	2,089.68	69,672.51
2013	96,100	3,204,100	2.19974	2,113.95	70,481.87
2014	96,100	3,204,100	2.18859	2,103.23	70,124.61
2015	96,100	3,204,100	2.23039	2,143.40	71,463.93
2016	96,100	3,204,100	2.23537	2,148.19	71,623.49
2017	96,100	3,246,500	2.24872	2,161.02	73,004.69
<b>Total</b>				31,096.29	1,137,757.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	96,100	3,246,500
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	444,300	2.14791	0.00	9,543.16
2005	0	353,200	2.09798	0.00	7,410.07
2006	0	3,871,000	2.07512	0.00	80,327.90
2007	0	3,871,000	2.05403	0.00	79,511.50
2008	0	3,871,000	2.05498	0.00	79,548.28
2009	0	3,871,000	2.13427	0.00	82,617.59
2010	0	3,871,000	2.17816	0.00	84,316.57
2011	0	3,871,000	2.17798	0.00	84,309.61
2012	0	4,137,100	2.17448	0.00	89,960.41
2013	0	4,137,100	2.19974	0.00	91,005.44
2014	0	4,137,100	2.18859	0.00	90,544.16
2015	0	4,137,100	2.23039	0.00	92,273.46
2016	0	3,626,900	2.23537	0.00	81,074.63
2017	0	3,629,900	2.24872	0.00	81,626.29
<b>Total</b>				0.00	1,034,069.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	3,629,900
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 152	2002	OMAHA	Name of Project: Quality Refrigerated Service #2. 3301 "G" Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001		28-2152	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	0	0	0.00	0.00
2006	12,700	838,800	2.07512	263.54	17,406.11
2007	12,700	838,800	2.05403	260.86	17,229.20
2008	12,700	838,800	2.05498	260.98	17,237.17
2009	12,700	838,800	2.13427	271.05	17,902.26
2010	12,700	838,800	2.17816	276.63	18,270.41
2011	12,700	838,800	2.17798	276.60	18,268.90
2012	12,700	838,800	2.17448	276.16	18,239.54
2013	12,700	838,800	2.19974	279.37	18,451.42
2014	12,700	838,800	2.18859	277.95	18,357.89
2015	12,700	838,800	2.23039	283.26	18,708.51
2016	12,700	838,800	2.23537	283.89	18,750.28
2017	12,700	835,600	2.24872	285.59	18,790.30
<b>Total</b>				3,295.88	217,611.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	12,700	835,600
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	1,960,100	100	2.14791	42,101.18	2.15
2005	1,960,100	2,090,500	2.09798	41,122.51	43,858.27
2006	1,960,100	3,843,900	2.07512	40,674.43	79,765.54
2007	1,960,100	3,843,900	2.05403	40,261.04	78,954.86
2008	1,960,100	3,843,900	2.05498	40,279.66	78,991.38
2009	1,960,100	3,843,900	2.13427	41,833.83	82,039.20
2010	1,960,100	3,843,900	2.17816	42,694.11	83,726.29
2011	1,960,100	3,843,900	2.17798	42,690.59	83,719.37
2012	1,960,100	3,008,100	2.17448	42,621.98	65,410.53
2013	1,960,100	3,803,000	2.19974	43,117.10	83,656.11
2014	1,960,100	3,803,000	2.18859	42,898.55	83,232.08
2015	1,960,100	3,803,000	2.23039	43,717.87	84,821.73
2016	1,960,100	3,803,000	2.23537	43,815.49	85,011.12
2017	1,960,100	3,803,000	2.24872	44,077.16	85,518.82
<b>Total</b>				591,905.50	1,018,707.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,960,100	3,803,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	62,200	1,242,100	2.05403	1,277.61	25,513.11
2008	62,200	1,242,100	2.05498	1,278.20	25,524.90
2009	62,200	1,242,100	2.13427	1,327.52	26,509.77
2010	62,200	1,487,500	2.17816	1,354.82	32,400.13
2011	62,200	1,487,500	2.17798	1,354.70	32,397.46
2012	62,200	1,487,500	2.17448	1,352.53	32,345.39
2013	62,200	1,487,500	2.19974	1,368.24	32,721.13
2014	62,200	1,487,500	2.18859	1,361.30	32,555.28
2015	62,200	1,387,900	2.23039	1,387.30	30,955.59
2016	62,200	1,551,200	2.23537	1,390.40	34,675.06
2017	62,200	1,551,200	2.24872	1,398.70	34,882.15
<b>Total</b>				14,851.32	340,479.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,200	1,551,200
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	396,400	2.09798	0.00	8,316.39
2006	0	13,300,000	2.07512	0.00	275,990.96
2007	0	12,771,800	2.05403	0.00	262,336.60
2008	0	8,985,000	2.05498	0.00	184,639.95
2009	0	11,218,400	2.13427	0.00	239,430.95
2010	0	11,218,400	2.17816	0.00	244,354.70
2011	0	11,218,400	2.17798	0.00	244,334.51
2012	0	11,218,400	2.17448	0.00	243,941.86
2013	0	11,218,400	2.19974	0.00	246,775.63
2014	0	11,218,400	2.18859	0.00	245,524.78
2015	0	13,238,900	2.23039	0.00	295,279.10
2016	0	13,238,900	2.23537	0.00	295,938.40
2017	0	13,238,900	2.24872	0.00	297,705.79
<b>Total</b>				0.00	3,084,569.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	13,238,900
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	0	2.09798	0.00	0.00
2006	0	7,071,400	2.07512	0.00	146,740.04
2007	0	23,723,200	2.05403	0.00	487,281.64
2008	0	27,266,000	2.05498	0.00	560,310.80
2009	0	27,396,200	2.13427	0.00	584,708.88
2010	0	28,727,700	2.17816	0.00	625,735.27
2011	0	36,775,900	2.17798	0.00	800,971.74
2012	0	56,989,120	2.17448	0.00	1,239,216.59
2013	0	24,439,600	2.19974	0.00	537,607.67
2014	0	24,370,200	2.18859	0.00	533,363.79
2015	0	24,284,500	2.23039	0.00	541,639.08
2016	0	24,284,500	2.23537	0.00	542,848.42
2017	0	24,777,600	2.24872	0.00	557,178.86
<b>Total</b>				0.00	7,157,602.78

Current Year	Base Value	Excess Value
Residential	0	24,315,400
Commercial	0	462,200
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	582,000	1,090,000	2.09798	12,210.24	22,867.98
2006	582,000	1,090,000	2.07512	12,077.20	22,618.81
2007	582,000	1,090,000	2.05403	11,954.45	22,388.93
2008	582,000	6,670,700	2.05498	11,959.98	137,081.55
2009	582,000	6,670,700	2.13427	12,421.45	142,370.75
2010	582,000	6,684,100	2.17816	12,676.89	145,590.39
2011	582,000	6,684,100	2.17798	12,675.84	145,578.36
2012	582,000	6,684,100	2.17448	12,655.47	145,344.42
2013	582,000	6,684,100	2.19974	12,802.49	147,032.82
2014	582,000	7,743,600	2.18859	12,737.59	169,475.66
2015	582,000	7,743,600	2.23039	12,980.87	172,712.49
2016	582,000	7,743,600	2.23537	13,009.85	173,098.11
2017	582,000	7,743,600	2.24872	13,087.55	174,131.89
<b>Total</b>				163,249.87	1,620,292.16

Current Year	Base Value	Excess Value
Residential	145,600	1,650,000
Commercial	436,400	6,093,600
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 161	2004	OMAHA	Name of Project: DTG, LLC
<b>School</b> : OMAHA 1	<b>Class</b> : 5	<b>CTL-ID#</b>	416 South 12th Street
<b>Schcode</b> : 28-0001		28-2161	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
2013	136,100	2,007,500	2.19974	2,993.85	44,159.78
2014	136,100	2,007,500	2.18859	2,978.67	43,935.94
2015	136,100	2,007,500	2.23039	3,035.56	44,775.08
2016	136,100	2,007,500	2.23537	3,042.34	44,875.05
2017	136,100	2,007,500	2.24872	3,060.51	45,143.05
<b>Total</b>				38,175.80	421,616.40

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 162	2004	OMAHA	Name of Project: National Park Service Redevelopment Project
<b>School</b> : OMAHA 1	<b>Class</b> : 5	<b>CTL-ID#</b>	Lot 18, Gallup Riverfront Campus
<b>Schcode</b> : 28-0001		28-2162	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
2013	293,100	8,258,100	2.19974	6,447.44	181,656.73
2014	293,100	8,258,100	2.18859	6,414.76	180,735.95
2015	293,100	7,004,000	2.23039	6,537.27	156,216.52
2016	293,100	7,004,000	2.23537	6,551.87	156,565.31
2017	293,100	7,004,000	2.24872	6,591.00	157,500.35
<b>Total</b>				82,214.01	2,263,666.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	7,004,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	53,500,000	2.09798	0.00	1,122,419.30
2006	0	56,970,000	2.07512	0.00	1,182,195.86
2007	0	58,352,300	2.05403	0.00	1,198,573.75
2008	0	58,714,000	2.05498	0.00	1,206,560.95
2009	0	58,953,600	2.13427	0.00	1,258,229.00
2010	0	58,953,600	2.17816	0.00	1,284,103.73
2011	0	58,953,600	2.17798	0.00	1,283,997.62
2012	0	88,096,800	2.17448	0.00	1,915,647.29
2013	0	87,326,000	2.19974	0.00	1,920,944.95
2014	0	87,326,000	2.18859	0.00	1,911,208.10
2015	0	87,326,000	2.23039	0.00	1,947,710.37
2016	0	87,326,000	2.23537	0.00	1,952,059.21
2017	0	87,326,000	2.24872	0.00	1,963,717.23
<b>Total</b>				0.00	20,147,367.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	87,326,000
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	289,300	1,509,700	2.09798	6,069.46	31,673.20
2006	289,300	11,313,100	2.07512	6,003.32	234,760.40
2007	289,200	11,224,200	2.05403	5,940.25	230,548.44
2008	289,200	11,224,200	2.05498	5,943.00	230,655.07
2009	289,200	11,224,200	2.13427	6,172.31	239,554.73
2010	289,200	11,224,200	2.17816	6,299.24	244,481.03
2011	289,200	11,769,700	2.17798	6,298.72	256,341.71
2012	289,200	11,547,200	2.17448	6,288.60	251,091.54
2013	289,200	11,649,100	2.19974	6,361.65	256,249.91
2014	289,200	11,649,100	2.18859	6,329.40	254,951.05
2015	289,200	12,086,400	2.23039	6,450.29	269,573.86
2016	289,200	13,233,900	2.23537	6,464.69	295,826.63
2017	289,200	19,111,000	2.24872	6,503.30	429,752.88
<b>Total</b>				81,124.23	3,225,460.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	289,200	19,111,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	447,200	0	2.09798	9,382.17	0.00
2006	447,200	0	2.07512	9,279.94	0.00
2007	447,200	0	2.05403	9,185.62	0.00
2008	447,200	0	2.05498	9,189.87	0.00
2009	447,200	40,500	2.13427	9,544.46	864.38
2010	447,200	3,294,100	2.17816	9,740.73	71,750.77
2011	447,200	3,294,100	2.17798	9,739.93	71,744.84
2012	447,200	3,294,100	2.17448	9,724.27	71,629.55
2013	447,200	3,294,100	2.19974	9,837.24	72,461.64
2014	447,200	3,294,100	2.18859	9,787.37	72,094.34
2015	447,200	4,437,400	2.23039	9,974.30	98,971.33
2016	447,200	4,437,400	2.23537	9,996.57	99,192.31
2017	447,200	4,061,700	2.24872	10,056.28	91,336.26
<b>Total</b>				125,438.75	650,045.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	447,200	4,061,700
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,886,805	0	2.09798	102,524.19	0.00
2006	4,886,800	1,667,100	2.07512	101,406.96	34,594.33
2007	4,886,800	36,170,000	2.05403	100,376.34	742,942.65
2008	4,886,800	37,848,500	2.05498	100,422.76	777,779.12
2009	4,886,800	39,249,400	2.13427	104,297.51	837,688.17
2010	4,886,800	39,145,500	2.17816	106,442.32	852,651.62
2011	4,886,800	39,057,900	2.17798	106,433.53	850,673.25
2012	4,886,800	39,647,100	2.17448	106,262.49	862,118.25
2013	4,886,800	39,940,300	2.19974	107,496.89	878,582.75
2014	4,886,800	40,821,600	2.18859	106,952.02	893,417.46
2015	4,886,800	38,246,700	2.23039	108,994.70	853,050.58
2016	4,886,800	35,494,200	2.23537	109,238.06	793,426.70
2017	4,886,800	36,422,700	2.24872	109,890.45	819,044.64
<b>Total</b>				1,370,738.22	9,195,969.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,886,800	36,422,700
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**

TIF REDEVELOPMENT 167

**School :** OMAHA 1

**Schcode:** 28-0001

**Project Date City**

2004 OMAHA

**Class: 5 CTL-ID#**

28-2167

**Remarks**

Name of Project: Sutherland Plaza LLC

L Street and Dahlman Avenue

Description: Restoration of absolute commercial site

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	503,700	354,900	2.07512	10,452.38	7,364.60
2007	503,700	354,900	2.05403	10,346.15	7,289.75
2008	503,700	2,263,400	2.05498	10,350.93	46,512.42
2009	503,700	2,453,800	2.13427	10,750.32	52,370.72
2010	503,700	2,453,800	2.17816	10,971.39	53,447.69
2011	503,700	2,453,800	2.17798	10,970.49	53,443.27
2012	503,700	2,904,900	2.17448	10,952.86	63,166.47
2013	503,700	2,453,800	2.19974	11,080.09	53,977.22
2014	503,700	2,339,100	2.18859	11,023.93	51,193.31
2015	503,700	2,834,000	2.23039	11,234.47	63,209.24
2016	503,700	2,834,000	2.23537	11,259.56	63,350.39
2017	503,700	2,834,000	2.24872	11,326.80	63,728.74
<b>Total</b>				130,719.37	579,053.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	503,700	2,834,000
Industrial	0	0
Other	0	0

**CTL Project Name**

TIF REDEVELOPMENT 168

**School :** OMAHA 1

**Schcode:** 28-0001

**Project Date City**

2004 OMAHA

**Class: 5 CTL-ID#**

28-2168

**Remarks**

Name of Project: Alliant/U.S. Foodservice

6315 John J. Pershing Drive

Description: Industrial expansion

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,841,600	0	2.09798	122,555.60	0.00
2006	3,472,400	2,369,200	2.07512	72,056.47	49,163.74
2007	3,472,400	2,369,200	2.05403	71,324.14	48,664.08
2008	3,472,400	2,369,200	2.05498	71,357.13	48,686.59
2009	3,472,400	2,369,200	2.13427	74,110.39	50,565.12
2010	3,472,400	3,078,900	2.17816	75,634.43	67,063.37
2011	3,472,400	2,461,700	2.17798	75,628.18	53,615.33
2012	3,472,400	2,461,700	2.17448	75,506.64	53,529.17
2013	3,472,400	2,461,700	2.19974	76,383.77	54,151.00
2014	3,472,400	2,461,700	2.18859	75,996.60	53,876.52
2015	3,472,400	2,461,700	2.23039	77,448.06	54,905.51
2016	3,472,400	2,461,700	2.23537	77,620.99	55,028.10
2017	3,472,400	1,686,000	2.24872	78,084.55	37,913.42
<b>Total</b>				1,023,706.95	627,161.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	3,472,400	1,686,000
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	213,400	0	2.09798	4,477.09	0.00
2006	213,400	0	2.07512	4,428.31	0.00
2007	213,400	1,443,700	2.05403	4,383.30	29,654.03
2008	213,400	1,504,800	2.05498	4,385.33	30,923.39
2009	213,400	2,031,600	2.13427	4,554.53	43,359.83
2010	213,400	2,031,600	2.17816	4,648.19	44,251.50
2011	213,400	1,721,800	2.17798	4,647.81	37,500.45
2012	213,400	1,721,800	2.17448	4,640.34	37,440.19
2013	213,400	1,721,800	2.19974	4,694.25	37,875.12
2014	213,400	1,721,800	2.18859	4,670.45	37,683.12
2015	213,400	1,721,800	2.23039	4,759.65	38,402.84
2016	213,400	980,800	2.23537	4,770.28	21,924.53
2017	213,400	980,800	2.24872	4,798.77	22,055.46
<b>Total</b>				59,858.30	381,070.46

Current Year	Base Value	Excess Value
Residential	213,400	980,800
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	6,500	0	2.09798	136.37	0.00
2006	16,600	0	2.07512	344.47	0.00
2007	16,600	1,313,000	2.05403	340.97	26,969.41
2008	16,600	381,400	2.05498	341.13	7,837.69
2009	16,600	381,400	2.13427	354.29	8,140.11
2010	16,600	515,100	2.17816	361.57	11,219.70
2011	16,600	515,100	2.17798	361.54	11,218.77
2012	16,600	515,100	2.17448	360.96	11,200.75
2013	16,600	515,100	2.19974	365.16	11,330.86
2014	16,600	515,100	2.18859	363.31	11,273.43
2015	16,600	937,400	2.23039	370.24	20,907.68
2016	16,600	419,400	2.23537	371.07	9,375.14
2017	16,600	870,000	2.24872	373.29	19,563.86
<b>Total</b>				4,444.37	149,037.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,600	870,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	437,800	0	2.07512	9,084.88	0.00
2007	437,800	720,600	2.05403	8,992.54	14,801.34
2008	437,800	720,600	2.05498	8,996.70	14,808.19
2009	437,800	720,600	2.13427	9,343.83	15,379.55
2010	437,800	720,600	2.17816	9,535.98	15,695.82
2011	437,800	720,600	2.17798	9,535.20	15,694.52
2012	437,800	720,600	2.17448	9,519.87	15,669.30
2013	437,800	720,600	2.19974	9,630.46	15,851.33
2014	437,800	720,600	2.18859	9,581.65	15,770.98
2015	437,800	720,600	2.23039	9,764.65	16,072.19
2016	437,800	720,600	2.23537	9,786.45	16,108.08
2017	437,800	769,700	2.24872	9,844.90	17,308.40
<b>Total</b>				113,617.11	173,159.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	437,800	769,700
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	160,600	0	2.07512	3,332.64	0.00
2007	1,337,600	16,916,500	2.05403	27,474.71	347,469.98
2008	1,337,600	27,128,650	2.05498	27,487.41	557,488.78
2009	1,337,600	29,113,100	2.13427	28,548.00	621,352.16
2010	1,337,600	29,039,500	2.17816	29,135.07	632,526.77
2011	1,337,600	31,359,600	2.17798	29,132.66	683,006.48
2012	1,337,600	31,806,920	2.17448	29,085.84	691,635.13
2013	1,337,600	31,643,000	2.19974	29,423.72	696,064.13
2014	1,337,600	31,898,300	2.18859	29,274.58	698,123.27
2015	1,337,600	31,804,200	2.23039	29,833.70	709,357.95
2016	1,337,600	31,611,700	2.23537	29,900.31	706,638.39
2017	1,337,600	31,355,700	2.24872	30,078.88	705,102.21
<b>Total</b>				322,707.52	7,048,765.25

Current Year	Base Value	Excess Value
Residential	1,151,300	25,490,700
Commercial	186,300	5,865,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,000	1,960,900	2.07512	1,037.56	40,691.03
2007	50,000	1,960,900	2.05403	1,027.02	40,277.47
2008	50,000	1,960,900	2.05498	1,027.49	40,296.10
2009	50,000	1,856,200	2.13427	1,067.14	39,616.32
2010	50,000	1,856,200	2.17816	1,089.08	40,431.01
2011	50,000	1,824,100	2.17798	1,088.99	39,728.53
2012	50,000	1,824,100	2.17448	1,087.24	39,664.69
2013	50,000	1,824,100	2.19974	1,099.87	40,125.46
2014	50,000	1,824,100	2.18859	1,094.30	39,922.07
2015	50,000	1,824,100	2.23039	1,115.20	40,684.54
2016	50,000	1,824,100	2.23537	1,117.68	40,775.38
2017	50,000	1,908,800	2.24872	1,124.36	42,923.57
<b>Total</b>				12,975.93	485,136.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	50,000	1,908,800
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	51,700	2.07512	0.00	1,072.84
2007	0	1,055,100	2.05403	0.00	21,672.07
2008	0	1,055,100	2.05498	0.00	21,682.09
2009	0	1,249,900	2.13427	0.00	26,676.24
2010	0	1,249,900	2.17816	0.00	27,224.82
2011	0	1,249,900	2.17798	0.00	27,222.57
2012	0	1,249,900	2.17448	0.00	27,178.83
2013	0	1,249,900	2.19974	0.00	27,494.55
2014	0	1,249,900	2.18859	0.00	27,355.19
2015	0	1,249,900	2.23039	0.00	27,877.64
2016	0	2,269,000	2.23537	0.00	50,720.55
2017	0	2,268,900	2.24872	0.00	51,021.21
<b>Total</b>				0.00	337,198.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	2,268,900
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	794,000	0	2.07512	16,476.45	0.00
2007	434,000	1,720,400	2.05403	8,914.49	35,337.53
2008	434,000	1,719,900	2.05498	8,918.61	35,343.59
2009	434,000	1,633,200	2.13427	9,262.73	34,856.90
2010	434,000	1,633,200	2.17816	9,453.21	35,573.71
2011	434,000	1,633,200	2.17798	9,452.43	35,570.77
2012	434,000	1,633,200	2.17448	9,437.24	35,513.61
2013	434,000	1,221,600	2.19974	9,546.87	26,872.04
2014	434,000	1,221,600	2.18859	9,498.48	26,735.79
2015	434,000	1,221,600	2.23039	9,679.89	27,246.45
2016	434,000	1,221,600	2.23537	9,701.51	27,307.33
2017	434,000	1,178,500	2.24872	9,759.44	26,501.18
<b>Total</b>				120,101.35	346,858.90

Current Year	Base Value	Excess Value
Residential	434,000	1,178,500
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	1,096,100	16,532,400	2.07512	22,745.39	343,067.14
2007	1,100,300	21,854,900	2.05403	22,600.49	448,906.20
2008	1,100,300	24,682,600	2.05498	22,610.94	507,222.52
2009	1,100,300	22,784,300	2.13427	23,483.37	486,278.48
2010	1,096,100	22,964,700	2.17816	23,874.81	500,207.91
2011	1,096,100	21,027,300	2.17798	23,872.84	457,970.37
2012	1,096,100	21,030,400	2.17448	23,834.48	457,301.83
2013	1,096,100	19,861,100	2.19974	24,111.35	436,892.52
2014	1,096,100	19,759,600	2.18859	23,989.13	432,456.65
2015	1,096,100	20,289,500	2.23039	24,447.30	452,535.02
2016	1,096,100	20,458,600	2.23537	24,501.89	457,325.36
2017	1,096,100	20,458,600	2.24872	24,648.22	460,056.60
<b>Total</b>				284,720.21	5,440,220.60

Current Year	Base Value	Excess Value
Residential	1,096,100	20,458,600
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	650,000	5,161,700	2.07512	13,488.28	107,111.47
2007	7,160,000	18,374,200	2.05403	147,068.55	377,411.58
2008	6,500,000	18,430,000	2.05498	133,573.70	378,732.80
2009	6,500,000	22,011,600	2.13427	138,727.55	469,786.98
2010	6,500,000	20,952,800	2.17816	141,580.40	456,385.51
2011	6,498,000	25,727,400	2.17798	141,525.14	560,337.61
2012	6,500,000	27,225,500	2.17448	141,341.20	592,013.11
2013	6,500,000	18,718,600	2.19974	142,983.10	411,760.51
2014	6,500,000	19,167,000	2.18859	142,258.35	419,487.00
2015	6,500,000	21,384,400	2.23039	144,975.35	476,955.56
2016	6,500,000	19,054,500	2.23537	145,299.05	425,938.70
2017	6,500,000	21,249,300	2.24872	146,166.80	477,837.27
<b>Total</b>				1,578,987.47	5,153,758.10

Current Year	Base Value	Excess Value
Residential	1,091,500	4,857,600
Commercial	5,408,500	16,391,700
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	263,300	0	2.07512	5,463.79	0.00
2007	263,300	2,441,800	2.05403	5,408.26	50,155.30
2008	263,600	11,429,400	2.05498	5,416.93	234,871.87
2009	263,600	11,390,500	2.13427	5,625.94	243,104.02
2010	263,300	11,115,100	2.17816	5,735.10	242,104.66
2011	263,300	11,868,000	2.17798	5,734.62	258,482.64
2012	263,300	11,884,700	2.17448	5,725.41	258,430.43
2013	263,300	10,453,600	2.19974	5,791.92	229,952.02
2014	263,300	10,251,800	2.18859	5,762.56	224,369.85
2015	263,300	10,369,700	2.23039	5,872.62	231,284.75
2016	263,300	10,369,700	2.23537	5,885.73	231,801.17
2017	263,300	10,404,300	2.24872	5,920.88	233,963.56
<b>Total</b>				68,343.76	2,438,520.27

Current Year	Base Value	Excess Value
Residential	263,300	10,404,300
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 181	2006	OMAHA	Name of Project: Benson Park Plaza II
<b>School</b> : OMAHA 1	<b>Class</b> : 5	<b>CTL-ID#</b>	Area bounded by Benson Park, Grand Avenue, Boyd Street, Ames Avenue, 70th
<b>Schcode</b> : 28-0001		28-2181	Description: Conversion from Phase I to Phase II of development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	2,134,900	0	2.0751	44,301.31	0.00
2007	2,134,900	0	2.05403	43,851.49	0.00
2008	2,134,900	3,670,500	2.05498	43,871.77	75,428.04
2009	2,134,900	5,592,400	2.13427	45,564.53	119,356.92
2010	755,500	3,407,900	2.17816	16,456.00	74,229.51
2011	755,500	3,692,500	2.17798	16,454.64	80,421.91
2012	755,500	4,352,000	2.17448	16,428.20	94,633.37
2013	755,500	4,118,400	2.19974	16,619.04	90,594.09
2014	755,500	4,118,400	2.18859	16,534.80	90,134.89
2015	755,500	4,118,400	2.23039	16,850.60	91,856.38
2016	755,500	4,118,400	2.23537	16,888.22	92,061.47
2017	755,500	4,448,600	2.24872	16,989.08	100,036.56
<b>Total</b>				310,809.68	908,753.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	755,500	4,448,600
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	0	897,300	2.07512	0.00	18,620.05
2007	0	1,662,400	2.05403	0.00	34,146.19
2008	0	5,014,600	2.05498	0.00	103,049.03
2009	0	7,813,900	2.13427	0.00	166,769.72
2010	0	7,813,900	2.17816	0.00	170,199.24
2011	0	7,813,900	2.17798	0.00	170,185.18
2012	0	7,813,900	2.17448	0.00	169,911.69
2013	0	7,813,900	2.19974	0.00	171,885.49
2014	0	8,058,400	2.18859	0.00	176,365.34
2015	0	8,058,400	2.23039	0.00	179,733.74
2016	0	8,058,400	2.23537	0.00	180,135.06
2017	0	8,216,900	2.24872	0.00	184,775.07
<b>Total</b>				0.00	1,725,775.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	8,216,900
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	166,700	0	2.07512	3,459.23	0.00
2007	166,700	1,115,100	2.05403	3,424.07	22,904.49
2008	166,700	1,595,200	2.05498	3,425.65	32,781.04
2009	166,700	1,955,300	2.13427	3,557.83	41,731.38
2010	56,600	1,595,200	2.17816	1,232.84	34,746.01
2011	56,600	1,595,200	2.17798	1,232.74	34,743.14
2012	56,600	1,595,200	2.17448	1,230.76	34,687.30
2013	56,600	1,595,200	2.19974	1,245.05	35,090.25
2014	56,600	1,000,000	2.18859	1,238.74	21,885.90
2015	56,600	1,010,000	2.23039	1,262.40	22,526.94
2016	56,600	1,010,000	2.23537	1,265.22	22,577.24
2017	56,600	1,010,000	2.24872	1,272.78	22,712.07
<b>Total</b>				23,847.31	326,385.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,600	1,010,000
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	14,400	0	2.07512	298.82	0.00
2007	82,000	301,000	2.05403	1,684.30	6,182.63
2008	82,000	334,000	2.05498	1,685.08	6,863.63
2009	82,000	445,000	2.13427	1,750.10	9,497.50
2010	82,000	238,200	2.17816	1,786.09	5,188.38
2011	82,000	238,200	2.17798	1,785.94	5,187.95
2012	82,000	238,200	2.17448	1,783.07	5,179.61
2013	82,000	238,200	2.19974	1,803.79	5,239.78
2014	82,000	238,200	2.18859	1,794.64	5,213.22
2015	82,000	641,200	2.23039	1,828.92	14,301.26
2016	82,000	236,100	2.23537	1,833.00	5,277.71
2017	82,000	120,900	2.24872	1,843.95	2,718.70
<b>Total</b>				19,877.70	70,850.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	82,000	120,900
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	45,100	75,900	2.05403	926.37	1,559.01
2008	45,100	2,283,200	2.05498	926.80	46,919.30
2009	45,100	5,002,500	2.13427	962.56	106,766.86
2010	45,100	5,002,500	2.17816	982.35	108,962.45
2011	45,100	5,002,500	2.17798	982.27	108,953.45
2012	45,100	10,640,900	2.17448	980.69	231,384.24
2013	45,100	10,640,900	2.19974	992.08	234,072.13
2014	45,100	10,640,900	2.18859	987.05	232,885.67
2015	45,100	10,640,900	2.23039	1,005.91	237,333.57
2016	45,100	10,640,900	2.23537	1,008.15	237,863.49
2017	45,100	10,640,900	2.24872	1,014.17	239,284.05
<b>Total</b>				10,768.40	1,785,984.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,100	10,640,900
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	533,400	0	2.05403	10,956.20	0.00
2008	603,000	1,411,300	2.05498	12,391.53	29,001.92
2009	603,000	1,928,400	2.13427	12,869.65	41,157.26
2010	603,000	1,928,400	2.17816	13,134.30	42,003.64
2011	603,000	1,928,400	2.17798	13,133.22	42,000.14
2012	603,000	1,928,400	2.17448	13,112.11	41,932.66
2013	603,000	1,523,400	2.19974	13,264.43	33,510.79
2014	603,000	1,523,400	2.18859	13,197.20	33,341.05
2015	603,000	1,523,400	2.23039	13,449.25	33,977.78
2016	603,000	1,523,400	2.23537	13,479.28	34,053.63
2017	603,000	1,541,300	2.24872	13,559.78	34,659.54
<b>Total</b>				142,546.95	365,638.41

Current Year	Base Value	Excess Value
Residential	603,000	1,541,300
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 187	2006	OMAHA	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.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	
<b>Schcode:</b> 28-0001		28-2187	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	162,100	0	2.05403	3,329.58	0.00
2008	162,100	7,689,500	2.05498	3,331.12	158,017.69
2009	162,100	13,058,500	2.13427	3,459.65	278,703.65
2010	162,100	13,058,500	2.17816	3,530.80	284,435.02
2011	162,100	13,058,500	2.17798	3,530.51	284,411.52
2012	162,100	12,982,700	2.17448	3,524.83	282,306.21
2013	162,100	12,982,700	2.19974	3,565.78	285,585.64
2014	162,100	12,982,700	2.18859	3,547.70	284,138.07
2015	162,100	12,982,700	2.23039	3,615.46	289,564.84
2016	162,100	12,982,700	2.23537	3,623.53	290,211.38
2017	162,100	12,982,700	2.24872	3,645.18	291,944.57
<b>Total</b>				38,704.14	2,729,318.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	162,100	12,982,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 188	2006	OMAHA	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.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	
<b>Schcode:</b> 28-0001		28-2188	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	149,600	0	2.05403	3,072.83	0.00
2008	149,600	8,535,000	2.05498	3,074.25	175,392.54
2009	149,600	10,102,300	2.13427	3,192.87	215,610.36
2010	149,600	10,102,300	2.17816	3,258.53	220,044.26
2011	149,600	10,102,300	2.17798	3,258.26	220,026.07
2012	149,600	11,482,100	2.17448	3,253.02	249,675.97
2013	149,600	11,482,100	2.19974	3,290.81	252,576.35
2014	149,600	11,482,100	2.18859	3,274.13	251,296.09
2015	149,600	11,482,100	2.23039	3,336.66	256,095.61
2016	149,600	11,482,100	2.23537	3,344.11	256,667.42
2017	149,600	11,482,100	2.24872	3,364.09	258,200.28
<b>Total</b>				35,719.56	2,355,584.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,600	11,482,100
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	83,000	825,000	2.05403	1,704.84	16,945.75
2008	83,000	1,169,800	2.05498	1,705.63	24,039.15
2009	83,000	1,143,600	2.13427	1,771.44	24,407.51
2010	83,000	794,900	2.17816	1,807.87	17,314.19
2011	83,000	794,900	2.17798	1,807.72	17,312.76
2012	83,000	794,900	2.17448	1,804.82	17,284.94
2013	83,000	717,400	2.19974	1,825.78	15,780.93
2014	83,000	717,400	2.18859	1,816.53	15,700.94
2015	83,000	717,400	2.23039	1,851.22	16,000.83
2016	83,000	717,400	2.23537	1,855.36	16,036.56
2017	83,000	717,400	2.24872	1,866.44	16,132.32
<b>Total</b>				19,817.65	196,955.88

Current Year	Base Value	Excess Value
Residential	83,000	717,400
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	314,000	1,659,800	2.05403	6,449.65	34,092.79
2008	314,000	4,814,500	2.05498	6,452.64	98,937.01
2009	314,000	5,434,100	2.13427	6,701.61	115,978.37
2010	314,000	5,515,800	2.17816	6,839.42	120,142.95
2011	314,000	6,098,100	2.17798	6,838.86	132,815.38
2012	314,000	6,098,100	2.17448	6,827.87	132,601.96
2013	314,000	6,507,700	2.19974	6,907.18	143,152.47
2014	314,000	6,552,900	2.18859	6,872.17	143,416.13
2015	314,000	6,552,900	2.23039	7,003.42	146,155.23
2016	314,000	6,926,600	2.23537	7,019.06	154,835.13
2017	314,000	7,417,000	2.24872	7,060.98	166,787.55
<b>Total</b>				74,972.86	1,388,914.97

Current Year	Base Value	Excess Value
Residential	314,000	7,417,000
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**  
TIF REDEVELOPMENT 191  
**School :** OMAHA 1  
**Schcode:** 28-0001

**Project Date** 2006  
**City** OMAHA  
**Class:** 5  
**CTL-ID#** 28-2191

**Remarks**  
Name of Project: DMK LLC (Holiday Inn)  
North 15th and Cuming Street  
Description: TIF funds used for North commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	57,100	95,700	2.05403	1,172.85	1,965.71
2008	57,100	95,700	2.05498	1,173.39	1,966.62
2009	57,100	6,192,700	2.13427	1,218.67	132,168.94
2010	57,100	5,855,500	2.17816	1,243.73	127,542.16
2011	57,100	5,855,500	2.17798	1,243.63	127,531.62
2012	57,100	11,634,500	2.17448	1,241.63	252,989.88
2013	57,100	11,634,500	2.19974	1,256.05	255,928.75
2014	57,100	11,634,500	2.18859	1,249.68	254,631.50
2015	57,100	11,634,500	2.23039	1,273.55	259,494.72
2016	57,100	11,634,500	2.23537	1,276.40	260,074.12
2017	57,100	12,595,900	2.24872	1,284.02	283,246.52
<b>Total</b>				13,633.60	1,957,540.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,100	12,595,900
Industrial	0	0
Other	0	0

**CTL Project Name**  
TIF REDEVELOPMENT 193  
**School :** OMAHA 1  
**Schcode:** 28-0001

**Project Date** 2006  
**City** OMAHA  
**Class:** 5  
**CTL-ID#** 28-2193

**Remarks**  
Name of Project: CF Studio LLC  
26th & Leavenworth Streets  
Description: TIF funds used for downtown mixed-use office/residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	50,200	66,400	2.05403	1,031.12	1,363.88
2008	50,200	109,500	2.05498	1,031.60	2,250.20
2009	50,200	109,500	2.13427	1,071.40	2,337.03
2010	50,200	109,500	2.17816	1,093.44	2,385.09
2011	50,200	109,500	2.17798	1,093.35	2,384.89
2012	50,200	109,500	2.17448	1,091.59	2,381.06
2013	50,200	103,400	2.19974	1,104.27	2,274.53
2014	50,200	159,100	2.18859	1,098.67	3,482.05
2015	50,200	159,100	2.23039	1,119.66	3,548.55
2016	50,200	159,100	2.23537	1,122.16	3,556.47
2017	50,200	159,100	2.24872	1,128.86	3,577.71
<b>Total</b>				11,986.12	29,541.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,200	159,100
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**

TIF REDEVELOPMENT 194

**School :** OMAHA 1

**Schcode:** 28-0001

**Project Date City**

2007 OMAHA

**Class: 5 CTL-ID#**

28-2194

**Remarks**

 Name of Project: 1308 Jackson Development LLC  
 13th and Jackson Streets  
 Description: TIF funds used for condominium lofts and commercial.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	493,800	0	2.05403	10,142.80	0.00
2008	493,800	0	2.05498	10,147.49	0.00
2009	493,800	2,341,900	2.13427	10,539.03	49,982.47
2010	493,800	20,021,400	2.17816	10,755.75	436,098.13
2011	493,800	19,923,800	2.17798	10,754.87	433,936.43
2012	493,800	19,907,100	2.17448	10,737.58	432,875.75
2013	493,800	19,907,100	2.19974	10,862.32	437,904.47
2014	493,800	19,489,700	2.18859	10,807.26	426,549.56
2015	493,800	20,772,800	2.23039	11,013.67	463,314.40
2016	493,800	21,557,100	2.23537	11,038.26	481,880.95
2017	493,800	21,469,600	2.24872	11,104.18	482,791.35
<b>Total</b>				117,903.21	3,645,333.51

Current Year	Base Value	Excess Value
Residential	454,000	19,865,800
Commercial	39,800	1,603,800
Industrial	0	0
Other	0	0

**CTL Project Name**

TIF REDEVELOPMENT 195

**School :** OMAHA 1

**Schcode:** 28-0001

**Project Date City**

2007 OMAHA

**Class: 5 CTL-ID#**

28-2195

**Remarks**

 Name of Project: James Tinsley Villas LLC  
 58th and Fort Streets  
 Description: TIF funds used for senior housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	23,000	0	2.05403	472.43	0.00
2008	23,000	1,547,700	2.05498	472.65	31,804.93
2009	23,000	1,547,700	2.13427	490.88	33,032.10
2010	23,000	1,547,700	2.17816	500.98	33,711.38
2011	23,000	1,547,700	2.17798	500.94	33,708.60
2012	23,000	1,547,700	2.17448	500.13	33,654.43
2013	23,000	1,547,700	2.19974	505.94	34,045.38
2014	23,000	1,547,700	2.18859	503.38	33,872.81
2015	23,000	1,493,900	2.23039	512.99	33,319.80
2016	23,000	707,600	2.23537	514.14	15,817.48
2017	23,000	1,112,700	2.24872	517.21	25,021.51
<b>Total</b>				5,491.67	307,988.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,000	1,112,700
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	842,000	1,659,300	2.05403	17,294.93	34,082.52
2008	842,000	5,770,900	2.05498	17,302.93	118,590.86
2009	842,000	5,662,400	2.13427	17,970.55	120,850.90
2010	842,000	3,913,600	2.17816	18,340.11	85,244.47
2011	842,000	3,876,900	2.17798	18,338.59	84,438.11
2012	842,000	3,876,900	2.17448	18,309.12	84,302.42
2013	842,000	4,094,300	2.19974	18,521.81	90,063.95
2014	842,000	4,094,300	2.18859	18,427.93	89,607.41
2015	842,000	4,094,300	2.23039	18,779.88	91,318.82
2016	842,000	4,032,400	2.23537	18,821.82	90,139.04
2017	842,000	4,119,400	2.24872	18,934.22	92,633.79
<b>Total</b>				201,041.89	981,272.29

Current Year	Base Value	Excess Value
Residential	690,200	3,696,500
Commercial	151,800	422,900
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,632,000	0	2.05403	33,521.77	0.00
2008	1,632,000	439,200	2.05498	33,537.27	9,025.47
2009	1,632,000	1,725,800	2.13427	34,831.29	36,833.23
2010	1,632,000	1,725,800	2.17816	35,547.57	37,590.69
2011	1,632,000	1,622,500	2.17798	35,544.63	35,337.73
2012	1,632,000	1,622,500	2.17448	35,487.51	35,280.94
2013	1,632,000	2,568,400	2.19974	35,899.76	56,498.12
2014	1,632,000	2,636,800	2.18859	35,717.79	57,708.72
2015	1,609,500	2,613,800	2.23039	35,898.13	58,297.92
2016	1,609,500	2,610,400	2.23537	35,978.28	58,352.10
2017	1,609,500	2,450,200	2.24872	36,193.15	55,098.14
<b>Total</b>				388,157.15	440,023.06

Current Year	Base Value	Excess Value
Residential	595,400	935,200
Commercial	1,014,100	1,515,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	609,400	317,900	2.05403	12,517.26	6,529.76
2008	871,300	1,461,900	2.05498	17,905.04	30,041.75
2009	871,300	4,084,300	2.13427	18,595.89	87,169.99
2010	871,300	4,084,300	2.17816	18,978.31	88,962.59
2011	871,300	4,084,300	2.17798	18,976.74	88,955.24
2012	871,300	4,084,300	2.17448	18,946.24	88,812.29
2013	871,300	4,084,300	2.19974	19,166.33	89,843.98
2014	871,300	4,084,300	2.18859	19,069.18	89,388.58
2015	871,300	4,949,700	2.23039	19,433.39	110,397.61
2016	871,300	4,949,700	2.23537	19,476.78	110,644.11
2017	871,300	4,949,700	2.24872	19,593.10	111,304.89
<b>Total</b>				202,658.26	902,050.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	871,300	4,949,700
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	470,300	0	2.05403	9,660.10	0.00
2008	470,300	0	2.05498	9,664.57	0.00
2009	470,300	0	2.13427	10,037.47	0.00
2010	298,700	394,900	2.17816	6,506.16	8,601.55
2011	298,700	394,900	2.17798	6,505.63	8,600.84
2012	298,700	394,900	2.17448	6,495.17	8,587.02
2013	298,700	394,900	2.19974	6,570.62	8,686.77
2014	298,700	394,900	2.18859	6,537.32	8,642.74
2015	298,700	394,900	2.23039	6,662.17	8,807.81
2016	298,700	394,900	2.23537	6,677.05	8,827.48
2017	298,700	483,500	2.24872	6,716.93	10,872.56
<b>Total</b>				82,033.19	71,626.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	298,700	483,500
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	266,800	0	2.05403	5,480.15	0.00
2008	266,800	0	2.05498	5,482.69	0.00
2009	266,800	2,262,300	2.13427	5,694.23	48,283.59
2010	266,800	3,459,600	2.17816	5,811.33	75,355.62
2011	266,800	6,677,400	2.17798	5,810.85	145,432.44
2012	266,800	6,677,400	2.17448	5,801.51	145,198.73
2013	266,800	6,677,400	2.19974	5,868.91	146,885.44
2014	266,800	6,677,400	2.18859	5,839.16	146,140.91
2015	266,800	8,077,400	2.23039	5,950.68	180,157.52
2016	266,800	8,077,400	2.23537	5,963.97	180,559.78
2017	266,800	8,077,400	2.24872	5,999.58	181,638.11
<b>Total</b>				63,703.06	1,249,652.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	266,800	8,077,400
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	355,700	0	2.05403	7,306.18	0.00
2008	355,700	0	2.05498	7,309.56	0.00
2009	355,700	3,713,000	2.13427	7,591.60	79,245.45
2010	355,700	8,314,600	2.17816	7,747.72	181,105.29
2011	355,700	8,824,700	2.17798	7,747.07	192,200.20
2012	355,700	8,824,700	2.17448	7,734.63	191,891.34
2013	355,700	8,824,700	2.19974	7,824.48	194,120.46
2014	355,700	8,824,700	2.18859	7,784.81	193,136.50
2015	355,700	11,678,300	2.23039	7,933.50	260,471.64
2016	355,700	11,678,300	2.23537	7,951.21	261,053.21
2017	355,700	11,678,300	2.24872	7,998.70	262,612.27
<b>Total</b>				84,929.46	1,815,836.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	355,700	11,678,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	310,000	0	2.05403	6,367.49	0.00
2008	310,000	0	2.05498	6,370.44	0.00
2009	310,000	4,880,300	2.13427	6,616.24	104,158.78
2010	310,000	12,466,400	2.17816	6,752.30	271,538.14
2011	310,000	16,860,100	2.17798	6,751.74	367,209.61
2012	310,000	16,860,100	2.17448	6,740.89	366,619.50
2013	310,000	16,860,100	2.19974	6,819.19	370,878.36
2014	310,000	16,860,100	2.18859	6,784.63	368,998.46
2015	310,000	22,197,300	2.23039	6,914.21	495,086.36
2016	310,000	22,197,300	2.23537	6,929.65	496,191.79
2017	310,000	22,197,300	2.24872	6,971.03	499,155.12
<b>Total</b>				74,017.81	3,339,836.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	22,197,300
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	859,600	0	2.05403	17,656.44	0.00
2008	859,600	0	2.05498	17,664.61	0.00
2009	859,600	3,531,300	2.13427	18,346.18	75,367.48
2010	859,600	3,531,300	2.17816	18,723.46	76,917.36
2011	859,600	3,531,300	2.17798	18,721.92	76,911.01
2012	859,600	3,531,300	2.17448	18,691.83	76,787.41
2013	859,600	3,531,300	2.19974	18,908.97	77,679.42
2014	859,600	3,531,300	2.18859	18,813.12	77,285.68
2015	859,600	3,531,300	2.23039	19,172.43	78,761.76
2016	859,600	3,531,300	2.23537	19,215.24	78,937.62
2017	859,600	3,531,300	2.24872	19,330.00	79,409.05
<b>Total</b>				205,244.20	698,056.79

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

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	100,300	1,046,400	2.05403	2,060.19	21,493.37
2008	100,300	1,046,400	2.05498	2,061.14	21,503.31
2009	100,300	1,289,600	2.13427	2,140.67	27,523.55
2010	100,300	1,289,600	2.17816	2,184.69	28,089.55
2011	100,300	1,289,600	2.17798	2,184.51	28,087.23
2012	100,300	1,289,600	2.17448	2,181.00	28,042.09
2013	100,300	1,289,600	2.19974	2,206.34	28,367.85
2014	100,300	1,289,600	2.18859	2,195.16	28,224.06
2015	100,300	1,289,600	2.23039	2,237.08	28,763.11
2016	100,300	1,289,600	2.23537	2,242.08	28,827.33
2017	100,300	1,009,600	2.24872	2,255.47	22,703.08
<b>Total</b>				23,948.33	291,624.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	100,300	1,009,600
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	669,600	0	2.05403	13,753.78	0.00
2008	669,600	0	2.05498	13,760.15	0.00
2009	669,600	4,015,900	2.13427	14,291.07	85,710.15
2010	669,600	9,720,000	2.17816	14,584.96	211,717.15
2011	669,600	9,720,000	2.17798	14,583.75	211,699.66
2012	669,600	9,720,000	2.17448	14,560.32	211,359.46
2013	669,600	9,720,000	2.19974	14,729.46	213,814.73
2014	669,600	9,720,000	2.18859	14,654.80	212,730.95
2015	669,600	9,720,000	2.23039	14,934.69	216,793.91
2016	669,600	6,876,500	2.23537	14,968.04	153,715.22
2017	669,600	6,876,500	2.24872	15,057.43	154,633.23
<b>Total</b>				159,878.45	1,672,174.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	669,600	6,876,500
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	167,400	0	2.05403	3,438.45	0.00
2008	167,400	2,498,300	2.05498	3,440.04	51,339.56
2009	167,400	2,770,500	2.13427	3,572.77	59,129.95
2010	167,400	2,770,500	2.17816	3,646.24	60,345.92
2011	167,400	2,824,400	2.17798	3,645.94	61,514.87
2012	167,400	2,824,400	2.17448	3,640.08	61,416.03
2013	167,400	2,696,000	2.19974	3,682.36	59,304.98
2014	167,400	2,696,000	2.18859	3,663.70	59,004.38
2015	167,400	2,696,000	2.23039	3,733.67	60,131.31
2016	167,400	2,696,000	2.23537	3,742.01	60,265.57
2017	167,400	2,629,400	2.24872	3,764.36	59,127.83
<b>Total</b>				39,969.62	591,580.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	167,400	2,629,400
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,158,300	0	2.05498	44,352.63	0.00
2009	2,158,300	4,745,000	2.13427	46,063.95	101,271.11
2010	2,158,300	6,794,600	2.17816	47,011.23	147,997.26
2011	2,158,300	16,105,500	2.17798	47,007.34	350,774.57
2012	2,158,300	16,105,500	2.17448	46,931.80	350,210.88
2013	1,254,800	16,105,500	2.19974	27,602.34	354,279.13
2014	1,254,800	16,105,500	2.18859	27,462.43	352,483.36
2015	1,254,800	20,910,300	2.23039	27,986.93	466,381.24
2016	1,254,800	20,910,300	2.23537	28,049.42	467,422.57
2017	1,254,800	20,910,300	2.24872	28,216.94	470,214.10
<b>Total</b>				370,685.01	3,061,034.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,254,800	20,910,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**  
TIF REDEVELOPMENT 209  
**School :** OMAHA 1  
**Schcode:** 28-0001

**Project Date City**  
2007 OMAHA  
**Class: 5 CTL-ID#**  
28-2209

**Remarks**  
Name of Project: Georgetown Properties, LLC/Alchemy Aksarben  
Aksarben Village Northeast of 67th and Center Streets  
Description: Midtown mixed use development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	757,500	562,300	2.05498	15,566.47	11,555.15
2009	757,500	8,354,500	2.13427	16,167.10	178,307.59
2010	757,500	7,820,200	2.17816	16,499.56	170,336.47
2011	757,500	7,820,200	2.17798	16,498.20	170,322.39
2012	452,000	7,593,500	2.17448	9,828.65	165,119.14
2013	452,000	8,754,900	2.19974	9,942.82	192,585.04
2014	452,000	8,754,900	2.18859	9,892.43	191,608.87
2015	452,000	9,749,200	2.23039	10,081.36	217,445.18
2016	452,000	9,749,200	2.23537	10,103.87	217,930.69
2017	452,000	9,749,200	2.24872	10,164.21	219,232.21
<b>Total</b>				124,744.67	1,734,442.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	452,000	9,749,200
Industrial	0	0
Other	0	0

**CTL Project Name**  
TIF REDEVELOPMENT 211  
**School :** OMAHA 1  
**Schcode:** 28-0001

**Project Date City**  
2007 OMAHA  
**Class: 5 CTL-ID#**  
28-2211

**Remarks**  
Name of Project: New Community Development Corp.  
Salem Village @Miami Heights  
North 36th and Lake Streets  
Description: North Senior Housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	33,800	2,439,600	2.05498	694.58	50,133.29
2009	33,800	2,439,600	2.13427	721.38	52,067.65
2010	33,800	2,439,600	2.17816	736.22	53,138.39
2011	33,800	2,106,700	2.17798	736.16	45,883.50
2012	33,800	1,550,800	2.17448	734.97	33,721.84
2013	33,800	1,550,800	2.19974	743.51	34,113.57
2014	33,800	1,550,800	2.18859	739.74	33,940.65
2015	33,800	1,550,800	2.23039	753.87	34,588.89
2016	33,800	1,538,100	2.23537	755.56	34,382.23
2017	33,800	1,399,600	2.24872	760.07	31,473.09
<b>Total</b>				7,376.06	403,443.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,800	1,399,600
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**

TIF REDEVELOPMENT 212

School : OMAHA 1

Schcode: 28-0001

**Project Date City**

2007 OMAHA

Class: 5 CTL-ID#

28-2212

**Remarks**

Name of Project: Giovanna Townhouses, LLC  
6th & Pierce Streets

Description: TIF funds used for South of Downtown townhouses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	139,700	0	2.05403	2,869.48	0.00
2008	139,700	1,219,100	2.05498	2,870.81	25,052.27
2009	139,700	1,285,100	2.13427	2,981.58	27,427.50
2010	139,700	1,978,600	2.17816	3,042.89	43,097.07
2011	139,700	1,611,900	2.17798	3,042.64	35,106.86
2012	139,700	1,611,900	2.17448	3,037.75	35,050.45
2013	139,700	1,611,900	2.19974	3,073.04	35,457.61
2014	139,700	1,611,900	2.18859	3,057.46	35,277.87
2015	139,700	1,606,600	2.23039	3,115.85	35,833.44
2016	139,700	1,606,600	2.23537	3,122.81	35,913.45
2017	139,700	1,639,400	2.24872	3,141.46	36,865.52
<b>Total</b>				33,355.77	345,082.04

Current Year	Base Value	Excess Value
Residential	125,300	1,345,700
Commercial	14,400	293,700
Industrial	0	0
Other	0	0

**CTL Project Name**

TIF REDEVELOPMENT 214

School : OMAHA 1

Schcode: 28-0001

**Project Date City**

2007 OMAHA

Class: 5 CTL-ID#

28-2214

**Remarks**

Name of Project: Anzaldo Incontro LLC  
4400 South 16th Street

Description: TIF funds used for townhome development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,700	0	2.05403	343.02	0.00
2008	16,700	630,900	2.05498	343.18	12,964.87
2009	16,700	797,800	2.13427	356.42	17,027.21
2010	16,700	797,800	2.17816	363.75	17,377.36
2011	16,700	781,100	2.17798	363.72	17,012.20
2012	16,700	781,100	2.17448	363.14	16,984.86
2013	16,700	352,000	2.19974	367.36	7,743.08
2014	16,700	352,000	2.18859	365.49	7,703.84
2015	16,700	255,600	2.23039	372.48	5,700.88
2016	16,700	255,600	2.23537	373.31	5,713.61
2017	16,700	255,600	2.24872	375.54	5,747.73
<b>Total</b>				3,987.41	113,975.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,700	255,600
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	466,000	0	2.05403	9,571.78	0.00
2008	564,600	5,406,300	2.05498	11,602.42	111,098.37
2009	564,600	8,855,900	2.13427	12,050.09	189,008.82
2010	564,600	8,411,200	2.17816	12,297.89	183,209.39
2011	564,600	8,410,200	2.17798	12,296.88	183,172.47
2012	564,600	8,351,900	2.17448	12,277.11	181,610.39
2013	564,600	6,780,100	2.19974	12,419.73	149,144.55
2014	564,600	6,780,100	2.18859	12,356.78	148,388.62
2015	564,600	6,780,100	2.23039	12,592.78	151,222.69
2016	564,600	6,780,100	2.23537	12,620.90	151,560.33
2017	564,600	8,240,200	2.24872	12,696.27	185,299.01
<b>Total</b>				132,782.63	1,633,714.64

Current Year	Base Value	Excess Value
Residential	564,600	8,240,200
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	274,600	0	2.05403	5,640.37	0.00
2008	274,600	0	2.05498	5,642.98	0.00
2009	274,600	1,555,600	2.13427	5,860.71	33,200.70
2010	274,600	1,555,600	2.17816	5,981.23	33,883.46
2011	274,600	1,555,600	2.17798	5,980.73	33,880.66
2012	274,600	1,555,600	2.17448	5,971.12	33,826.21
2013	274,600	1,555,600	2.19974	6,040.49	34,219.16
2014	274,600	1,555,600	2.18859	6,009.87	34,045.71
2015	274,600	1,555,600	2.23039	6,124.65	34,695.95
2016	274,600	1,555,600	2.23537	6,138.33	34,773.42
2017	274,600	684,600	2.24872	6,174.99	15,394.74
<b>Total</b>				65,565.47	287,920.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	274,600	684,600
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,101,900	0	2.05403	330,737.86	0.00
2008	11,171,100	0	2.05498	229,563.87	0.00
2009	11,171,100	2,164,400	2.13427	238,421.44	46,194.14
2010	10,990,900	61,722,700	2.17816	239,399.39	1,344,419.16
2011	10,981,500	91,410,600	2.17798	239,174.87	1,990,904.66
2012	10,990,900	91,101,800	2.17448	238,994.92	1,980,990.44
2013	10,990,900	89,634,600	2.19974	241,771.22	1,971,728.10
2014	10,990,900	160,667,900	2.18859	240,545.74	3,516,361.46
2015	10,990,900	168,492,500	2.23039	245,139.93	3,758,039.73
2016	10,990,900	168,880,800	2.23537	245,687.28	3,775,110.63
2017	10,990,900	168,724,100	2.24872	247,154.57	3,794,132.66
<b>Total</b>				2,736,591.09	22,177,880.98

Current Year	Base Value	Excess Value
<b>Residential</b>	2,028,500	91,245,600
<b>Commercial</b>	8,962,400	77,478,500
<b>Industrial</b>	0	0
<b>Other</b>	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	361,400	0	2.05403	7,423.26	0.00
2008	361,400	572,900	2.05498	7,426.70	11,772.98
2009	361,400	572,900	2.13427	7,713.25	12,227.23
2010	361,400	572,900	2.17816	7,871.87	12,478.68
2011	361,400	736,800	2.17798	7,871.22	16,047.36
2012	361,400	1,058,200	2.17448	7,858.57	23,010.35
2013	361,400	1,337,300	2.19974	7,949.86	29,417.13
2014	319,400	1,361,800	2.18859	6,990.36	29,804.22
2015	319,400	1,361,800	2.23039	7,123.87	30,373.44
2016	319,400	1,417,800	2.23537	7,139.77	31,693.08
2017	319,400	1,415,800	2.24872	7,182.41	31,837.39
<b>Total</b>				82,551.14	228,661.86

Current Year	Base Value	Excess Value
<b>Residential</b>	319,400	1,415,800
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	653,800	0	2.05498	13,435.46	0.00
2009	653,800	8,748,900	2.13427	13,953.86	186,725.15
2010	653,800	9,224,200	2.17816	14,240.81	200,917.83
2011	653,800	9,250,400	2.17798	14,239.63	201,471.86
2012	653,800	9,250,400	2.17448	14,216.75	201,148.10
2013	653,800	9,250,400	2.19974	14,381.90	203,484.75
2014	653,800	9,250,400	2.18859	14,309.00	202,453.33
2015	653,800	9,250,400	2.23039	14,582.29	206,320.00
2016	653,800	9,250,400	2.23537	14,614.85	206,780.67
2017	653,800	11,274,600	2.24872	14,702.13	253,534.19
<b>Total</b>				142,676.68	1,862,835.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	653,800	11,274,600
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	177,400	481,500	2.05498	3,645.53	9,894.73
2009	177,400	481,500	2.13427	3,786.19	10,276.51
2010	177,400	481,500	2.17816	3,864.06	10,487.84
2011	177,400	977,600	2.17798	3,863.74	21,291.93
2012	177,400	1,406,800	2.17448	3,857.53	30,590.58
2013	177,400	1,370,600	2.19974	3,902.34	30,149.64
2014	177,400	1,447,100	2.18859	3,882.56	31,671.09
2015	177,400	1,447,100	2.23039	3,956.71	32,275.97
2016	177,400	1,447,100	2.23537	3,965.55	32,348.04
2017	177,400	1,447,100	2.24872	3,989.23	32,541.23
<b>Total</b>				38,713.44	241,527.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	177,400	1,447,100
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,890,000	0	2.05498	100,488.52	0.00
2009	4,890,000	0	2.13427	104,365.80	0.00
2010	4,890,000	2,864,800	2.17816	106,512.02	62,399.93
2011	4,890,000	5,289,700	2.17798	106,503.22	115,208.61
2012	4,890,000	5,289,700	2.17448	106,332.07	115,023.47
2013	4,890,000	5,289,700	2.26858	110,933.56	120,001.08
2014	4,890,000	5,289,700	2.25638	110,336.98	119,355.73
2015	4,890,000	5,289,700	2.26671	110,842.12	119,902.16
2016	4,890,000	5,289,700	2.25098	110,072.92	119,070.09
2017	4,890,000	6,809,600	2.2454	109,800.06	152,902.75
<b>Total</b>				1,076,187.27	923,863.82

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	0	0
<b>Industrial</b>	4,890,000	6,809,600
<b>Other</b>	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	322,000	0	2.05498	6,617.04	0.00
2009	322,000	2,747,100	2.13427	6,872.35	58,630.53
2010	322,000	2,525,100	2.17816	7,013.68	55,000.72
2011	322,000	2,747,100	2.17798	7,013.10	59,831.29
2012	322,000	2,747,100	2.17448	7,001.83	59,735.14
2013	322,000	2,747,100	2.19974	7,083.16	60,429.06
2014	322,000	2,747,100	2.18859	7,047.26	60,122.76
2015	322,000	2,747,100	2.23039	7,181.86	61,271.04
2016	322,000	2,742,300	2.23537	7,197.89	61,300.55
2017	322,000	2,742,300	2.24872	7,240.88	61,666.65
<b>Total</b>				70,269.05	537,987.74

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	322,000	2,742,300
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	35,100	0	2.05498	721.30	0.00
2009	35,100	1,587,400	2.13427	749.13	33,879.40
2010	35,100	1,587,400	2.17816	764.53	34,576.11
2011	35,100	1,156,400	2.17798	764.47	25,186.14
2012	35,100	1,156,400	2.17448	763.24	25,145.68
2013	35,100	1,156,400	2.19974	772.11	25,437.86
2014	35,100	1,156,400	2.18859	768.20	25,308.92
2015	35,100	1,156,400	2.23039	782.87	25,792.20
2016	35,100	1,156,500	2.23537	784.61	25,852.12
2017	35,100	560,100	2.24872	789.30	12,595.11
<b>Total</b>				7,659.76	233,773.54

Current Year	Base Value	Excess Value
Residential	35,100	560,100
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	296,000	0	2.05498	6,082.74	0.00
2009	296,000	1,990,800	2.13427	6,317.44	42,489.05
2010	296,000	1,972,500	2.17816	6,447.35	42,964.21
2011	296,000	1,972,500	2.17798	6,446.82	42,960.66
2012	296,000	1,972,500	2.17448	6,436.46	42,891.62
2013	296,000	1,972,500	2.19974	6,511.23	43,389.87
2014	296,000	1,972,500	2.18859	6,478.23	43,169.94
2015	296,000	1,972,500	2.23039	6,601.95	43,994.44
2016	296,000	1,621,200	2.23537	6,616.70	36,239.82
2017	296,000	1,621,200	2.24872	6,656.21	36,456.25
<b>Total</b>				64,595.13	374,555.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	296,000	1,621,200
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	252,760	0	2.05498	5,194.17	0.00
2009	252,760	0	2.13427	5,394.58	0.00
2010	252,700	283,900	2.17816	5,504.21	6,183.80
2011	252,700	3,778,100	2.17798	5,503.76	82,286.26
2012	252,700	5,589,300	2.17448	5,494.91	121,538.21
2013	252,700	5,654,700	2.19974	5,558.74	124,388.70
2014	252,700	5,654,700	2.18859	5,530.57	123,758.20
2015	252,700	5,823,300	2.23039	5,636.20	129,882.30
2016	252,700	5,823,300	2.23537	5,648.78	130,172.30
2017	252,700	5,823,300	2.24872	5,682.52	130,949.71
<b>Total</b>				55,148.44	849,159.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	252,700	5,823,300
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 231	2009	OMAHA	Name of Project: National Atheletic Trainer's Association Board of Certification, Inc. 1415 Harney Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001		28-2231	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	300,300	0	2.05498	6,171.10	0.00
2009	300,300	0	2.13427	6,409.21	0.00
2010	300,300	571,400	2.17816	6,541.01	12,446.01
2011	300,300	930,300	2.17798	6,540.47	20,261.75
2012	300,300	930,300	2.17448	6,529.96	20,229.19
2013	300,300	930,300	2.19974	6,605.82	20,464.18
2014	300,300	930,300	2.18859	6,572.34	20,360.45
2015	300,300	687,600	2.23039	6,697.86	15,336.16
2016	300,300	687,600	2.23537	6,712.82	15,370.40
2017	300,300	687,600	2.24872	6,752.91	15,462.20
<b>Total</b>				65,533.50	139,930.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300,300	687,600
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 232	2010	OMAHA	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.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: 2010 Notice to Divide refiled and replaced project dated April 30, 2008. TIF funds used for acquisition, 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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2232	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	378,900	953,200	2.17816	8,253.05	20,762.22
2011	378,900	660,900	2.17798	8,252.37	14,394.27
2012	378,900	660,900	2.17448	8,239.10	14,371.14
2013	378,900	616,200	2.19974	8,334.81	13,554.80
2014	378,900	616,200	2.18859	8,292.57	13,486.09
2015	378,900	616,200	2.23039	8,450.95	13,743.66
2016	378,900	651,900	2.23537	8,469.82	14,572.38
2017	378,900	651,900	2.24872	8,520.40	14,659.41
<b>Total</b>				66,813.07	119,543.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	378,900	651,900
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 233	2007	OMAHA	Name of Project: Bluestone Developments Blues Lofts LLC 13th & Webster Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds for the development of 3-story MU loft bldg, containing residential & commercial components.
<b>Schcode:</b> 28-0001		28-2233	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	110,640	0	2.05498	2,273.63	0.00
2009	110,640	793,360	2.13427	2,361.36	16,932.44
2010	110,640	2,268,500	2.17816	2,409.92	49,411.56
2011	110,600	3,016,200	2.17798	2,408.85	65,692.23
2012	110,600	3,182,200	2.17448	2,404.97	69,196.30
2013	110,600	3,291,100	2.19974	2,432.91	72,395.64
2014	110,600	3,291,100	2.18859	2,420.58	72,028.69
2015	110,600	3,291,100	2.23039	2,466.81	73,404.37
2016	110,600	3,291,100	2.23537	2,472.32	73,568.26
2017	110,600	3,291,100	2.24872	2,487.08	74,007.62
<b>Total</b>				24,138.43	566,637.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	110,600	3,291,100
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 234	2007	OMAHA	Name of Project: Riverfront Campus Developers II, LLC 1001 Gallup Drive
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds for the continued rehabilitation and expansion of Gallup, Inc. Corporate Campus
<b>Schcode:</b> 28-0001		28-2234	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	442,000	0	2.05498	9,083.01	0.00
2009	442,000	0	2.13427	9,433.47	0.00
2010	442,000	15,980,600	2.17816	9,627.47	348,083.04
2011	442,000	15,980,600	2.17798	9,626.67	348,054.27
2012	442,000	15,538,600	2.17448	9,611.20	337,883.75
2013	442,000	15,538,600	2.19974	9,722.85	341,808.80
2014	442,000	15,538,600	2.18859	9,673.57	340,076.25
2015	442,000	15,538,600	2.23039	9,858.32	346,571.38
2016	442,000	15,538,600	2.23537	9,880.34	347,345.20
2017	442,000	15,538,600	2.24872	9,939.34	349,419.61
<b>Total</b>				96,456.24	2,759,242.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	442,000	15,538,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 235	2009	OMAHA	Name of Project: 2566 Leavenworth, LLC 2562/2566 Leavenworth Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for the acquisition and renovation of the building to house the offices of the Alliant Group.
<b>Schcode:</b> 28-0001		28-2235	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	375,600	0	2.05498	7,718.50	0.00
2009	375,600	0	2.13427	8,016.32	0.00
2010	271,000	1,522,200	2.17816	5,902.81	33,155.95
2011	271,000	828,600	2.17798	5,902.33	18,046.74
2012	271,000	828,600	2.17448	5,892.84	18,017.74
2013	271,000	828,600	2.19974	5,961.30	18,227.05
2014	271,000	828,600	2.18859	5,931.08	18,134.66
2015	271,000	1,024,000	2.23039	6,044.36	22,839.19
2016	271,000	1,024,000	2.23537	6,057.85	22,890.19
2017	271,000	1,024,000	2.24872	6,094.03	23,026.89
<b>Total</b>				63,521.42	174,338.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	271,000	1,024,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**  
TIF REDEVELOPMENT 237  
**School :** OMAHA 1  
**Schcode:** 28-0001

**Project Date City**  
2007 OMAHA  
**Class: 5 CTL-ID#**  
28-2237

**Remarks**  
Name of Project: No Man's Land, LLC  
2320 Paul Street  
Description: TIF funds used for the development of 20,000 sq ft office and operations building for Signs & Shapes International.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	65,800	0	2.05498	1,352.18	0.00
2009	65,800	0	2.13427	1,404.35	0.00
2010	65,800	756,800	2.17816	1,433.23	16,484.31
2011	65,800	764,700	2.17798	1,433.11	16,655.01
2012	65,800	781,300	2.17448	1,430.81	16,989.21
2013	65,800	781,300	2.19974	1,447.43	17,186.57
2014	65,800	781,300	2.18859	1,440.09	17,099.45
2015	65,800	781,300	2.23039	1,467.60	17,426.04
2016	65,800	781,300	2.23537	1,470.87	17,464.95
2017	65,800	699,200	2.24872	1,479.66	15,723.05
<b>Total</b>				14,359.33	135,028.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	65,800	699,200
Other	0	0

**CTL Project Name**  
TIF REDEVELOPMENT 240  
**School :** OMAHA 1  
**Schcode:** 28-0001

**Project Date City**  
2007 OMAHA  
**Class: 5 CTL-ID#**  
28-2240

**Remarks**  
Name of Project: Aldi, Inc  
Sorensen & 30th Street  
Description: TIF funds used to facilitate the rehabilitation of the site to develop a 16,560 sq ft Aldi's Inc discount grocery store with 70 plus parking spaces and site entrances on both streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,100	0	2.05498	4,440.81	0.00
2009	216,100	0	2.13427	4,612.16	0.00
2010	216,100	906,800	2.17816	4,707.00	19,751.55
2011	216,100	906,800	2.17798	4,706.61	19,749.92
2012	216,100	1,368,100	2.17448	4,699.05	29,749.06
2013	216,100	1,368,100	2.19974	4,753.64	30,094.64
2014	516,100	1,408,300	2.18859	11,295.31	30,821.91
2015	216,100	1,408,300	2.23039	4,819.87	31,410.58
2016	216,100	1,408,300	2.23537	4,830.63	31,480.72
2017	216,100	1,408,300	2.24872	4,859.48	31,668.72
<b>Total</b>				53,724.56	224,727.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	216,100	1,408,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 241	2007	OMAHA	Name of Project: 901 Land LLC
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Between 11th Plaza & Marcy Plaza at 11th & Leavenworth
<b>Schcode:</b> 28-0001		28-2241	Description: TIF funds used for the continued rehabilitation & redevelopment of project site with construction of 15-unit loft 5-story building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,500	150,000	2.05498	30.82	3,082.50
2009	1,500	150,000	2.13427	32.01	3,201.40
2010	1,500	3,931,000	2.17816	32.67	85,623.47
2011	1,500	3,931,000	2.17798	32.67	85,616.38
2012	1,500	3,820,600	2.17448	32.62	83,078.16
2013	1,500	3,279,400	2.19974	33.00	72,138.27
2014	1,500	3,025,700	2.18859	32.83	66,220.16
2015	1,500	3,025,700	2.23039	33.46	67,484.91
2016	1,500	3,025,700	2.23537	33.53	67,635.58
2017	1,500	3,049,000	2.24872	33.73	68,563.50
<b>Total</b>				327.34	602,644.33

Current Year	Base Value	Excess Value
Residential	1,500	3,049,000
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 242	2008	OMAHA	Name of Project: Bakers Supply, LTD
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	1307/1309 Leavenworth Street
<b>Schcode:</b> 28-0001		28-2242	Description: TIF funds used for the construction of medical offices, general office space, and twelve loft style apartments and other residential uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	961,200	0	2.05498	19,752.47	0.00
2009	961,200	310,900	2.13427	20,514.60	6,635.45
2010	961,200	643,800	2.17816	20,936.47	14,022.99
2011	961,200	643,800	2.17798	20,934.74	14,021.84
2012	961,200	643,800	2.17448	20,901.10	13,999.30
2013	961,200	629,100	2.19974	21,143.90	13,838.56
2014	961,200	629,100	2.18859	21,036.73	13,768.42
2015	961,200	629,100	2.23039	21,438.51	14,031.38
2016	961,200	629,100	2.23537	21,486.38	14,062.71
2017	961,200	819,200	2.24872	21,614.70	18,421.51
<b>Total</b>				209,759.60	122,802.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	961,200	819,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 244	2009	OMAHA	Name of Project: Help the Homeless of the Metro, LLC
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	No project plan received from City
<b>Schcode:</b> 28-0001		28-2244	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	10,000	0	2.05498	205.50	0.00
2009	10,000	0	2.13427	213.43	0.00
2010	10,000	0	2.17816	217.82	0.00
2011	42,800	4,549,000	2.17798	932.18	99,076.31
2012	42,800	4,549,000	2.17448	930.68	98,917.10
2013	42,800	4,549,000	2.19974	941.49	100,066.17
2014	42,800	4,549,000	2.18859	936.72	99,558.96
2015	42,800	3,167,400	2.23039	954.61	70,645.37
2016	42,800	970,400	2.23537	956.74	21,692.03
2017	42,800	1,464,900	2.24872	962.45	32,941.50
<b>Total</b>				7,251.62	522,897.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,800	1,464,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 245	2007	OMAHA	Name of Project: Courtland Place No. 2
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	12th & Leavenworth
<b>Schcode:</b> 28-0001		28-2245	Description: TIF funds used for the continued redevelopment of project site with construction of 29 additional rowhouses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	433,100	0	2.05498	8,900.12	0.00
2009	433,100	13,600	2.13427	9,243.52	290.26
2010	433,100	2,854,900	2.17816	9,433.61	62,184.29
2011	433,100	2,854,900	2.17798	9,432.83	62,179.13
2012	159,200	2,854,900	2.17448	3,461.77	62,079.23
2013	151,900	2,517,900	2.19974	3,341.41	55,387.24
2014	151,900	2,680,200	2.18859	3,324.47	58,658.58
2015	159,200	2,680,200	2.23039	3,550.78	59,778.93
2016	159,200	2,680,200	2.23537	3,558.71	59,912.37
2017	159,200	2,800,700	2.24872	3,579.96	62,979.92
<b>Total</b>				57,827.18	483,449.95

Current Year	Base Value	Excess Value
Residential	159,200	2,800,700
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 246	2008	OMAHA	Name of Project: Quad Tech, LLC (Blue Cross Blue Shield Headquarters Office Building 1919 Aksarben Drive
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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 corporate office building.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2246	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,446,700	0	2.13427	52,219.18	0.00
2010	2,446,700	3,368,800	2.17816	53,293.04	73,377.85
2011	2,446,700	72,983,200	2.17798	53,288.64	1,589,559.49
2012	2,446,700	72,983,200	2.17448	53,203.00	1,587,005.09
2013	2,446,700	72,983,200	2.19974	53,821.04	1,605,440.64
2014	2,446,700	72,983,200	2.18859	53,548.23	1,597,303.01
2015	2,446,700	78,664,400	2.23039	54,570.95	1,754,522.90
2016	2,446,700	78,575,000	2.23537	54,692.80	1,756,441.97
2017	2,446,700	78,158,200	2.24872	55,019.43	1,757,559.08
<b>Total</b>				483,656.31	11,721,210.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,446,700	78,158,200
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 247	2009	OMAHA	Name of Project: Gahm's Block, LLC 1202 Howard Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for the conversion and rehabilitation of the upper floors 2-6 of the building into market-rate apartments and continue commercial uses currently in place on the main floor.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2247	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	815,000	163,100	2.13427	17,394.30	3,480.99
2010	815,000	163,100	2.17816	17,752.00	3,552.58
2011	815,000	226,100	2.17798	17,750.54	4,924.41
2012	815,000	3,035,000	2.17448	17,722.01	65,995.47
2013	815,000	3,035,000	2.19974	17,927.88	66,762.11
2014	815,000	3,035,000	2.18859	17,837.01	66,423.71
2015	815,000	3,035,000	2.23039	18,177.68	67,692.34
2016	815,000	3,035,000	2.23537	18,218.27	67,843.48
2017	815,000	3,035,000	2.24872	18,327.07	68,248.65
<b>Total</b>				161,106.76	414,923.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	815,000	3,035,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 248                      2009 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2248

**Remarks**  
Name of Project: Fores Hills Properties, LLC (The Dunsany)  
1113 South 10th Street  
Description: TIF funds used to rehabilitate and convert "The Dunsany" a historic apartment building into 18 residential condos and 1 retail condominium for a total of approximately 23,400 sq ft of sellable retail space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,342,200	0	2.13427	92,674.27	0.00
2010	434,200	1,364,200	2.17816	9,457.57	29,714.46
2011	434,200	2,450,700	2.17798	9,456.79	53,375.75
2012	434,200	2,694,200	2.17448	9,441.59	58,584.85
2013	434,200	4,082,600	2.19974	9,551.27	89,806.59
2014	434,200	4,129,200	2.18859	9,502.86	90,371.30
2015	434,200	4,129,200	2.23039	9,684.35	92,097.30
2016	434,200	4,129,200	2.23537	9,705.98	92,302.90
2017	434,200	4,168,200	2.24872	9,763.94	93,731.13
<b>Total</b>				169,238.62	599,984.28

Current Year	Base Value	Excess Value
Residential	434,200	4,168,200
Commercial	0	0
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 249                      2009 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2249

**Remarks**  
Name of Project: Zone 5, LLC Phase 11  
Aksarben Village Northeast of 67th and Center Streets  
Description: TIF funds used for midtown mixed-used development and entertainment center containing 91,054 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	550,100	0	2.13427	11,740.62	0.00
2010	550,100	1,007,700	2.17816	11,982.06	21,949.32
2011	550,100	12,255,400	2.17798	11,981.07	266,920.16
2012	550,100	12,255,400	2.17448	11,961.81	266,491.22
2013	550,100	12,588,800	2.19974	12,100.77	276,920.87
2014	550,100	12,920,400	2.18859	12,039.43	282,774.58
2015	550,100	15,268,300	2.23039	12,269.38	340,542.63
2016	550,100	15,268,300	2.23537	12,296.77	341,303.00
2017	550,100	15,391,400	2.24872	12,370.21	346,109.49
<b>Total</b>				108,742.12	2,143,011.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	550,100	15,391,400
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 250	2012	OMAHA	Name of Project: Bluestone Developments
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Approx. 37,417 sq. ft. of Lot 9 Union Pacific Place, location at corner of 13th and Cuming St.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2250	Description: TIF funds for site remediation, renovation, redevelopment and construction of 4-story loft building with 1st floor retail, 2nd floor office, and 3rd & 4th floors studio apartments and related improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	374,200	3,024,900	2.17448	8,136.90	65,775.84
2013	374,200	3,198,000	2.19974	8,231.43	70,347.68
2014	374,200	3,663,900	2.18859	8,189.70	80,187.75
2015	374,200	3,951,500	2.23039	8,346.12	88,133.87
2016	374,200	3,811,100	2.23537	8,364.75	85,192.19
2017	374,200	3,811,100	2.24872	8,414.71	85,700.96
<b>Total</b>				49,683.61	475,338.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	374,200	3,811,100
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 251	2013	OMAHA	Name of Project: OMAR-5, LLC
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Lot 1 Walnut Hill Replat 6, 4383 Nicholas St.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2251	Description of Project: TIF funds for rehabilitation and conversion of Omar Baking Company Bldg into campus complex of office and warehouse suites with limited shared services, common areas and facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	299,500	235,300	2.19974	6,588.22	5,175.99
2014	271,500	332,600	2.18859	5,942.02	7,279.25
2015	271,500	332,600	2.23039	6,055.51	7,418.28
2016	271,500	394,800	2.23537	6,069.03	8,825.24
2017	271,500	684,300	2.24872	6,105.27	15,387.98
<b>Total</b>				30,760.05	44,086.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	271,500	684,300
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 252	2010	OMAHA	Name of Project: TBF Company, LLC Southern Valley Townhomes
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2252	Description: Acquisition, demolition, redevelopment and expansion of a project area for creation of a new housing subdivision Southern Valley Townhomes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	396,000	0	2.17816	8,625.51	0.00
2011	449,600	0	2.17798	9,792.20	0.00
2012	85,100	0	2.17448	1,850.48	0.00
2013	449,600	2,628,500	2.19974	9,890.03	57,820.12
2014	449,600	2,628,500	2.18859	9,839.90	57,527.08
2015	449,600	2,628,500	2.23039	10,027.83	58,625.79
2016	449,600	2,628,500	2.23537	10,050.22	58,756.67
2017	449,600	1,608,600	2.24872	10,110.25	36,172.93
<b>Total</b>				70,186.42	268,902.59

Current Year	Base Value	Excess Value
Residential	449,600	1,608,600
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 254                      2010 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2254

**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 commercial bay.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	636,800	0	2.17816	13,870.52	0.00
2011	636,800	735,700	2.17798	13,869.38	16,023.40
2012	636,800	2,869,000	2.17448	13,847.09	62,385.83
2013	636,800	4,914,100	2.19974	14,007.94	108,097.42
2014	636,800	4,914,100	2.18859	13,936.94	107,549.50
2015	636,800	4,627,600	2.23039	14,203.12	103,213.53
2016	636,800	4,627,600	2.23537	14,234.84	103,443.98
2017	636,800	4,770,400	2.24872	14,319.85	107,272.94
<b>Total</b>				112,289.68	607,986.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,800	4,770,400
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 255                      2010 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2255

**Remarks**  
Name of Project: 828 South 17th St, LLC  
Pt Vac 16st & Vac 17st & alley adj except PT for ST; Pt Lot 6 except for ST; Lots 7 & 8 except 10ft; Lots 9 & 10; Irreg N Pt LT 11 Block 7; Irreg SE Pt Lot 11 & S Pt Lot 12 & All Lot 13 & SE Pt Lot 14 & All Lots 15 through 20 & Nthly Pt Lots 21 & 22 Kountz & Ruths Additions  
Parcel #3249-0006-15  
Description: Provide for plant expansion and remodel of an existing building that will increase manufacturing capacity of current tenant and keep up with increasing sales demands.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	602,900	0	2.17816	13,132.13	0.00
2011	602,900	1,070,400	2.17798	13,131.04	23,313.10
2012	602,900	1,070,400	2.17448	13,109.94	23,275.63
2013	602,900	1,070,400	2.19974	13,262.23	23,546.02
2014	602,900	1,070,400	2.18859	13,195.01	23,426.67
2015	602,900	1,070,400	2.23039	13,447.02	23,874.09
2016	602,900	1,070,400	2.23537	13,477.05	23,927.40
2017	602,900	807,400	2.24872	13,557.53	18,156.17
<b>Total</b>				106,311.95	159,519.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	602,900	807,400
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 256	2010	OMAHA	Name of Project: 1009 Capital Avenue, LLC Lot 1 & 2, Block 92, Original City Omaha
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: Renovation, restoration, expansion and conversion of two existing structures into three to four distinct office and/or retail spaces.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2256	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	602,900	0	2.17816	13,132.13	0.00
2011	396,000	1,839,700	2.17798	8,624.80	40,068.30
2012	396,000	2,250,000	2.17448	8,610.94	48,925.80
2013	396,000	2,250,000	2.19974	8,710.97	49,494.15
2014	396,000	2,250,000	2.18859	8,666.82	49,243.28
2015	396,000	2,250,000	2.23039	8,832.34	50,183.78
2016	396,000	2,250,000	2.23537	8,852.07	50,295.83
2017	396,000	2,250,000	2.24872	8,904.93	50,596.20
<b>Total</b>				74,335.00	338,807.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	396,000	2,250,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 257	2011	OMAHA	Name of Project: Notre Dame Apartments, LLC 3501 State Street, Lot 1 Block 0, All Lot 1 Parcel#1848050086
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2257	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	636,000	522,600	2.17798	13,851.95	11,382.12
2012	636,000	2,454,000	2.17448	13,829.69	53,361.74
2013	636,000	2,610,200	2.19974	13,990.35	57,417.61
2014	328,200	2,610,200	2.18859	7,182.95	57,126.58
2015	636,000	1,428,200	2.23039	14,185.28	31,854.43
2016	636,000	781,300	2.23537	14,216.95	17,464.95
2017	636,000	865,300	2.24872	14,301.86	19,458.17
<b>Total</b>				91,559.03	248,065.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,000	865,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 258                      2011 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2258

**Remarks**  
Name of Project: Ames Plaza, LLC  
5804 Ames Avenue, Benson Heights Lot 86 Block 0 except parts for RWY  
Parcel #0521045026  
Description: TIF funds to be used for redevelopment of vacant and deteriorated property which will be developed into new mixed-use commercial, retail and office complex in addition to convenience storage on west side, lower level of structure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	267,900	953,000	2.17798	5,834.81	20,756.15
2012	267,900	953,000	2.17448	5,825.43	20,722.79
2013	267,900	2,288,900	2.19974	5,893.10	50,349.85
2014	267,900	2,288,900	2.18859	5,863.23	50,094.64
2015	267,900	2,957,500	2.23039	5,975.21	65,963.78
2016	267,900	2,957,500	2.23537	5,988.56	66,111.07
2017	267,900	2,957,500	2.24872	6,024.32	66,505.89
<b>Total</b>				41,404.66	340,504.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,900	2,957,500
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 259                      2011 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2259

**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 Building, into ground floor retail space with office above.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	448,700	0	2.17798	9,772.60	0.00
2012	448,700	1,000,900	2.17448	9,756.89	21,764.37
2013	448,700	1,171,500	2.19974	9,870.23	25,769.95
2014	448,700	1,529,500	2.18859	9,820.20	33,474.48
2015	448,700	1,543,700	2.23039	10,007.76	34,430.53
2016	448,700	1,543,700	2.23537	10,030.11	34,507.41
2017	448,700	1,543,700	2.24872	10,090.01	34,713.49
<b>Total</b>				69,347.80	184,660.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	448,700	1,543,700
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 260	2011	OMAHA	Name of Project: Courtland Place No. 2, LLC Phase II 12th and Leavenworth
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2260	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	273,900	0	2.17798	5,965.49	0.00
2012	273,900	4,244,200	2.17448	5,955.90	92,289.28
2013	273,900	3,919,500	2.19974	6,025.09	86,218.79
2014	273,900	4,209,800	2.18859	5,994.55	92,135.28
2015	273,900	4,209,800	2.23039	6,109.04	93,894.95
2016	273,900	4,209,800	2.23537	6,122.68	94,104.62
2017	273,900	4,679,900	2.24872	6,159.24	105,237.83
<b>Total</b>				42,331.99	563,880.75

Current Year	Base Value	Excess Value
Residential	273,900	4,679,900
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 261	2011	OMAHA	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
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2261	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,000	0	2.17798	1,176.11	0.00
2012	54,000	576,600	2.17448	1,174.22	12,538.05
2013	54,000	482,100	2.19974	1,187.86	10,604.95
2014	54,000	482,100	2.18859	1,181.84	10,551.19
2015	54,000	482,100	2.23039	1,204.41	10,752.71
2016	54,000	485,200	2.23537	1,207.10	10,846.02
2017	54,000	485,200	2.24872	1,214.31	10,910.79
<b>Total</b>				8,345.85	66,203.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,000	485,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 262	2011	OMAHA	Name of Project: Farm Credit Building, LLC 206 South 19th St. and 2021 Douglas St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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 commercial 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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2262	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	2,100,000	0	2.17798	45,737.58	0.00
2012	2,100,000	7,718,200	2.17448	45,664.08	167,830.72
2013	2,100,000	7,178,100	2.19974	46,194.54	157,899.54
2014	2,100,000	7,178,100	2.18859	45,960.39	157,099.18
2015	2,100,000	10,788,100	2.23039	46,838.19	240,616.70
2016	2,100,000	12,062,400	2.23537	46,942.77	269,639.27
2017	2,100,000	14,899,200	2.24872	47,223.12	335,041.29
<b>Total</b>				324,560.67	1,328,126.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,100,000	14,899,200
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 263	2011	OMAHA	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
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2263	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	9,400	0	2.17798	204.73	0.00
2012	9,400	908,100	2.17448	204.40	19,746.45
2013	9,400	908,100	2.19974	206.78	19,975.84
2014	9,400	908,100	2.18859	205.73	19,874.59
2015	9,400	908,100	2.23039	209.66	20,254.17
2016	9,400	900,800	2.23537	210.12	20,136.21
2017	9,400	930,900	2.24872	211.38	20,933.33
<b>Total</b>				1,452.80	120,920.59

Current Year	Base Value	Excess Value
Residential	9,400	930,900
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 265	2012	OMAHA	Name of Project: GTMC, LLC 2020 Avenue J East Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for construction of three-story building, approx. 34,000 sqft for 96 residential single room occupancy units plus common space.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2265	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	36,400	584,200	2.17448	791.51	12,703.31
2013	36,400	2,300,200	2.19974	800.71	50,598.42
2014	36,400	2,300,200	2.18859	796.65	50,341.95
2015	36,400	1,731,100	2.23039	811.86	38,610.28
2016	36,400	521,400	2.23537	813.67	11,655.22
2017	36,400	608,400	2.24872	818.53	13,681.21
<b>Total</b>				4,832.93	177,590.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,400	608,400
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 266	2012	OMAHA	Name of Project: Omaha Housing for the Homeless, LLC 1425 North 18th St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2266	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	48,900	509,900	2.17448	1,063.32	11,087.67
2013	48,900	1,018,800	2.19974	1,075.67	22,410.95
2014	48,900	1,018,800	2.18859	1,070.22	22,297.35
2015	48,900	1,018,800	2.23039	1,090.66	22,723.21
2016	48,900	1,018,800	2.23537	1,093.10	22,773.95
2017	48,900	1,018,800	2.24872	1,099.62	22,909.96
<b>Total</b>				6,492.59	124,203.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	48,900	1,018,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 267	2012	OMAHA	Name of Project: 3703 Davenport, LLC 3703 Davenport St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2267	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,278,200	0	2.17448	27,794.20	0.00
2013	1,278,200	956,800	2.19974	28,117.08	21,047.11
2014	1,278,200	956,800	2.18859	27,974.56	20,940.43
2015	1,278,200	956,800	2.23039	28,508.84	21,340.37
2016	1,278,200	1,017,000	2.23537	28,572.50	22,733.71
2017	1,278,200	1,017,000	2.24872	28,743.14	22,869.48
<b>Total</b>				169,710.32	108,931.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,278,200	1,017,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 268	2012	OMAHA	Name of Project: Dundee Ridge Medical 4825 Dodge St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2268	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	107,000	868,900	2.17448	2,326.69	18,894.06
2013	107,000	1,500,500	2.19974	2,353.72	33,007.10
2014	107,000	1,500,500	2.18859	2,341.79	32,839.79
2015	107,000	1,500,500	2.23039	2,386.52	33,467.00
2016	107,000	1,500,500	2.23537	2,391.85	33,541.73
2017	107,000	1,014,600	2.24872	2,406.13	22,815.51
<b>Total</b>				14,206.70	174,565.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,000	1,014,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 269	2012	OMAHA	Name of Project: Lofts at 14th 802 South 14th St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used to redevelop former 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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2269	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	435,600	260,700	2.17448	9,472.03	5,668.87
2013	482,300	3,130,300	2.19974	10,609.35	68,858.46
2014	482,300	3,130,300	2.18859	10,555.57	68,509.43
2015	482,300	2,920,300	2.23039	10,757.17	65,134.08
2016	482,300	2,920,300	2.23537	10,781.19	65,279.51
2017	482,300	4,455,400	2.24872	10,845.58	100,189.47
<b>Total</b>				63,020.89	373,639.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	482,300	4,455,400
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 270                      2012 OMAHA  
**School :** OMAHA 1                      **Class:** 5 **CTL-ID#**  
**Schcode:** 28-0001    **Unif/LC:** 00-9000                      28-2270

**Remarks**  
Name of Project: Park Avenue Redevelopment  
2934 Leavenworth St.; 628, 710, 712, 804, & 846 Park Avenue: 709 & 713 South 30th Streets.  
Description: TIF funds used for rehabilitating 137 market-rate units, 94 off-street parking stalls and 126 stalls of on-street perimeter parking. Project site spans three city blocks and is bordered by Park Avenue to the east, 30th St to the west, Mason St to the south, and St. Mary's St to the far north.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	991,100	83,300	2.17448	21,551.27	1,811.34
2013	888,200	5,032,900	2.19974	19,538.09	110,710.71
2014	888,200	5,032,900	2.18859	19,439.06	110,149.56
2015	888,200	5,032,900	2.23039	19,810.32	112,253.29
2016	888,200	5,268,900	2.23537	19,854.56	117,779.39
2017	888,200	5,268,900	2.24872	19,973.13	118,482.81

**Total**                      120,166.43                      571,187.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	888,200	5,268,900
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 271                      2012 OMAHA  
**School :** OMAHA 1                      **Class:** 5 **CTL-ID#**  
**Schcode:** 28-0001    **Unif/LC:** 00-9000                      28-2271

**Remarks**  
Name of Project: CO2 Omaha, LLC  
1502 South 10th St.  
Description: TIF funds used for CO2 housing project to create 9 apartment units within an urban residential environment. Consists of 1 four story residential building, housing 5 one bedroom and 4 two bedroom apartment units. Parking will be provided by an underground 16 stall secured parking garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	53,400	154,100	2.17448	1,161.17	3,350.87
2013	267,300	1,462,800	2.19974	5,879.91	32,177.80
2014	267,300	1,754,600	2.18859	5,850.10	38,401.00
2015	267,300	1,754,600	2.23039	5,961.83	39,134.42
2016	267,300	1,754,600	2.23537	5,975.14	39,221.80
2017	267,300	1,754,600	2.24872	6,010.83	39,456.04

**Total**                      30,838.98                      191,741.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,300	1,754,600
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 272                      2012 OMAHA  
**School :** OMAHA 1                      **Class:** 5 **CTL-ID#**  
**Schcode:** 28-0001    **Unif/LC:** 00-9000                      28-2272

**Remarks**  
Name of Project: 5203 Leavenworth, LLC  
5203 Leavenworth  
Description: TIF funds used for complete historical renovation of the Wohlner's Neighborhood Grocery Building, 18,000 sq ft, to create two retail bays.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	281,300	4,000	2.17448	6,116.81	86.98
2013	281,300	373,400	2.19974	6,187.87	8,213.83
2014	281,300	833,200	2.18859	6,156.50	18,235.33
2015	281,300	833,200	2.23039	6,274.09	18,583.61
2016	281,300	833,200	2.23537	6,288.10	18,625.10
2017	281,300	833,200	2.24872	6,325.65	18,736.34

**Total**                      37,349.02                      82,481.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	281,300	833,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 273	2012	OMAHA	Name of Project: Livestock Exchange Building, LLC 4910 & 4920 South So. 30th
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used to construct two new four-story, mixed use buildings. Each building, approximately 32,000 sq ft, will comprise clinics operated by One World Community Health Centers, Inc. and affordable senior housing units.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2273	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	112,900	0	2.17448	2,454.99	0.00
2013	112,900	1,452,300	2.19974	2,483.51	31,946.82
2014	112,900	2,231,800	2.18859	2,470.92	48,844.96
2015	112,900	2,231,800	2.23039	2,518.11	49,777.84
2016	112,900	712,600	2.23537	2,523.73	15,929.24
2017	112,900	712,600	2.24872	2,538.80	16,024.38
<b>Total</b>				14,990.06	162,523.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	112,900	712,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 274	2013	OMAHA	Name of Project: Dial-Kinseth Development East 55 ft Lot 6 & all Lot 7 Block 166 Original City Omaha; 1212 Jackson Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used to construct a hotel, Hyatt Place, with parking underneath hotel rooms and parking above ground.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2274	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,063,500	1,400,500	2.19974	23,394.23	30,807.36
2014	1,063,500	20,512,000	2.18859	23,275.65	448,923.58
2015	1,063,500	13,484,345	2.23039	23,720.20	300,753.48
2016	1,063,500	13,484,345	2.23537	23,773.16	301,425.00
2017	1,063,500	15,879,000	2.24872	23,915.14	357,074.25
<b>Total</b>				118,078.38	1,438,983.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,063,500	15,879,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 275	2012	OMAHA	Name of Project: Lanning-Lund, LLC 604 South 22nd St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2275	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,590,300	2,676,200	2.17448	56,325.56	58,193.41
2013	2,590,300	2,676,200	2.19974	56,979.87	58,869.45
2014	2,590,300	2,703,200	2.18859	56,691.05	59,162.09
2015	2,589,400	2,703,200	2.23039	57,753.72	60,291.87
2016	2,589,400	2,676,200	2.23537	57,882.67	59,822.94
2017	2,589,400	2,676,200	2.24872	58,228.36	60,180.31
<b>Total</b>				343,861.23	356,520.07

Current Year	Base Value	Excess Value
Residential	2,589,400	2,676,200
Commercial	0	0
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 276	2013	OMAHA	Name of Project: Riverfront Partners, LLC (Phase 2) 444 Riverfront Plaza, 304
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used to construct the second phase of the project to build a residential condominium tower with approx 51 units. (second phase of TIF 159)
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2276	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	0	29,475,000	2.19974	0.00	648,373.35
2014	0	27,630,000	2.18859	0.00	604,707.38
2015	0	27,630,000	2.23039	0.00	616,256.76
2016	0	27,630,000	2.23537	0.00	617,632.69
2017	0	29,937,500	2.24872	0.00	673,210.51
<b>Total</b>				0.00	3,160,180.69

Current Year	Base Value	Excess Value
Residential	0	28,757,700
Commercial	0	1,179,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 277	2012	OMAHA	Name of Project: 1201 Howard, LLC 1201 Howard St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used to redevelop and rehabilitate the project site to create a mixed-use development comprised of three commercial bays on the ground floor and market-rate apartment units above, a mix of 1 & 2 bedroom units.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2277	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	217,800	0	2.17448	4,736.02	0.00
2013	655,800	1,671,400	2.19974	14,425.89	36,766.45
2014	655,800	2,488,500	2.18859	14,352.77	54,463.06
2015	655,800	2,488,500	2.23039	14,626.90	55,503.26
2016	655,800	2,488,500	2.23537	14,659.56	55,627.18
2017	655,800	2,488,500	2.24872	14,747.11	55,959.40
<b>Total</b>				77,548.25	258,319.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	655,800	2,488,500
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 278	2012	OMAHA	Name of Project: NO DO Zesto Development, LLC 12th and Mike Fahey Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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 commercial bay for another retail operation.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2278	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	203,600	117,700	2.17448	4,427.24	2,559.36
2013	203,600	644,500	2.19974	4,478.67	14,177.32
2014	203,600	1,394,600	2.18859	4,455.97	30,522.08
2015	203,600	1,394,600	2.23039	4,541.07	31,105.02
2016	203,600	1,394,600	2.23537	4,551.21	31,174.47
2017	203,600	1,405,900	2.24872	4,578.39	31,614.75
<b>Total</b>				27,032.55	141,153.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,600	1,405,900
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 279	2012	OMAHA	Name of Project: Christian Worship Center New Visions Omaha VA 1417 North 18th St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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)
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2279	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	26,300	656,000	2.17448	571.89	14,264.59
2013	26,300	883,400	2.19974	578.53	19,432.50
2014	26,300	883,400	2.18859	575.60	19,334.00
2015	26,300	883,400	2.23039	586.59	19,703.27
2016	26,300	251,900	2.23537	587.90	5,630.90
2017	26,300	251,900	2.24872	591.41	5,664.53
<b>Total</b>				3,491.92	84,029.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,300	251,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 280	2012	OMAHA	Name of Project: 8th Street Towns, LLC 8th and Pacific Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2280	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	108,300	0	2.17448	2,354.96	0.00
2013	108,300	2,460,300	2.19974	2,382.32	54,120.20
2014	108,300	2,460,300	2.18859	2,370.24	53,845.88
2015	108,300	2,460,300	2.23039	2,415.51	54,874.29
2016	108,300	3,270,700	2.23537	2,420.91	73,112.25
2017	108,300	3,270,700	2.24872	2,435.36	73,548.89
<b>Total</b>				14,379.30	309,501.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	108,300	3,270,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 281	2012	OMAHA	Name of Project: The Barker Building, LLC 306 South 15th St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2281	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	690,000	0	2.17448	15,003.91	0.00
2013	690,000	1,972,300	2.19974	15,178.21	43,385.47
2014	690,000	7,674,300	2.18859	15,101.27	167,958.96
2015	690,000	7,032,000	2.23039	15,389.69	156,841.02
2016	690,000	7,032,000	2.23537	15,424.05	157,191.22
2017	690,000	7,032,000	2.24872	15,516.17	158,129.99
<b>Total</b>				91,613.30	683,506.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	690,000	7,032,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 283	2014	OMAHA	Name of Project: 1501 Jackson, LLC 1501, 1507, 1511, Jackson Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: Conversion and development of three surface parking lots into 5-story multi-family housing with commercial office/retail ground floor. Project began 2014 but cnty omitted on 2014 CTL report. Corrected TIF history in 2015 to show 2014 information.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2283	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	387,200	1,270,100	2.18859	8,474.22	27,797.28
2015	387,200	9,643,590	2.23039	8,636.07	215,089.67
2016	387,200	11,207,000	2.23537	8,655.35	250,517.92
2017	387,200	10,920,000	2.24872	8,707.04	245,560.22
<b>Total</b>				34,472.68	738,965.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	387,200	10,920,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 284	2012	OMAHA	Name of Project: United States Cold Storage, Inc. 4302 South 30th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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 and office/employee areas.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2284	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,792,500	0	2.17448	104,211.95	0.00
2013	4,792,500	2,695,600	2.19974	105,422.54	59,296.19
2014	4,792,500	7,545,200	2.18859	104,888.18	165,133.49
2015	4,792,500	7,945,300	2.23039	106,891.44	177,211.18
2016	4,792,500	7,945,300	2.23537	107,130.11	177,606.85
2017	4,792,500	9,589,200	2.24872	107,769.91	215,634.26
<b>Total</b>				636,314.13	794,881.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,792,500	9,589,200
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 285	2012	OMAHA	Name of Project: Georgetown Aksarben, LLC 6349 South Cedar Plaza
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used to construct new residential, multi-family 3-story structure consisting of 63 new market-rate apartments above an enclosed parking garage and use remaining portion as green space with covered picnic area with grills.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2285	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	532,200	0	2.17448	11,572.58	0.00
2013	532,200	3,108,600	2.19974	11,707.02	68,381.12
2014	532,200	3,411,900	2.18859	11,647.68	74,672.50
2015	532,200	3,533,300	2.23039	11,870.14	78,806.37
2016	532,200	3,533,300	2.23537	11,896.64	78,982.33
2017	532,200	3,533,300	2.24872	11,967.69	79,454.02
<b>Total</b>				70,661.75	380,296.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	532,200	3,533,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 286	2012	OMAHA	Name of Project: 2223 Dodge Street, LLC 2223 Dodge Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used to convert and rehabilitate 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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2286	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,300,000	0	2.17448	50,013.04	0.00
2013	2,300,000	0	2.19974	50,594.02	0.00
2014	2,300,000	12,983,100	2.18859	50,337.57	284,146.83
2015	1,648,900	19,268,200	2.23039	36,776.90	429,756.01
2016	1,648,900	19,268,200	2.23537	36,859.02	430,715.56
2017	1,648,900	19,919,300	2.24872	37,079.14	447,929.28
<b>Total</b>				261,659.69	1,592,547.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,648,900	19,919,300
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 287	2012	OMAHA	Name of Project: Park School Apartments 1320 South 29th St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for renovation of historic Park School Apartments, which consists of 24 two-bedroom units and parking
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2287	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	419,200	0	2.17448	9,115.42	0.00
2013	419,200	0	2.19974	9,221.31	0.00
2014	419,200	443,100	2.18859	9,174.57	9,697.64
2015	419,200	1,511,400	2.23039	9,349.79	33,710.11
2016	419,200	433,900	2.23537	9,370.67	9,699.27
2017	419,200	431,700	2.24872	9,426.63	9,707.72
<b>Total</b>				55,658.39	62,814.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	419,200	431,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 288	2012	OMAHA	Name of Project: Roseland Theatre Apartments 4932 South 24th St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2288	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	212,600	63,800	2.17448	4,622.94	1,387.32
2013	212,600	63,800	2.19974	4,676.65	1,403.43
2014	212,600	63,800	2.18859	4,652.94	1,396.32
2015	212,600	411,500	2.23039	4,741.81	9,178.05
2016	212,600	72,700	2.23537	4,752.40	1,625.11
2017	212,600	72,000	2.24872	4,780.78	1,619.08
<b>Total</b>				28,227.52	16,609.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	212,600	72,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
 TIF REDEVELOPMENT 289                      2012 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2289

**Remarks**  
 Name of Project: Aksarben Apartments II, LLC  
 2121 South 64th Plaza  
 Description: TIF funds used for the construction of two residential structures consisting of 148 new efficiency, one and two-bedroom market-rate apartment units with enclosed parking garages. One structure will be a 3-story apartment building of 108 units with a first floor parking garage; the other structure will be a 2-story townhome-style building of 40 units with single car garages.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	903,500	0	2.17448	19,646.43	0.00
2013	903,500	3,388,600	2.19974	19,874.65	74,540.39
2014	903,500	8,015,300	2.18859	19,773.91	175,422.05
2015	903,500	9,768,600	2.23039	20,151.57	217,877.88
2016	903,500	9,768,600	2.23537	20,196.57	218,364.35
2017	903,500	9,768,600	2.24872	20,317.19	219,668.46
<b>Total</b>				119,960.32	905,873.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	903,500	9,768,600
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
 TIF REDEVELOPMENT 290                      2013 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2290

**Remarks**  
 Name of Project: 50th & Ames Avenue, Wal-mart  
 Lot 1 North Pointe Replat 2; 5018 Ames Ave.  
 Description: TIF funds for demolition of former Baker's Supermarket building and constructing a new 178,748 sq. ft. full-service supercenter Wal-mart retail store inclusive of additional surface parking, and public infrastructure and improvements within and adjacent to the project site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,322,100	0	2.19974	51,080.16	0.00
2014	2,322,100	8,469,300	2.18859	50,821.25	185,358.25
2015	2,322,100	8,469,300	2.23039	51,791.89	188,898.42
2016	2,322,100	8,461,300	2.23537	51,907.53	189,141.36
2017	2,322,100	8,461,300	2.24872	52,217.53	190,270.95
<b>Total</b>				257,818.36	753,668.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,322,100	8,461,300
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
 TIF REDEVELOPMENT 291                      2014 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2291

**Remarks**  
 Name of Project: Victory Apartments, LLC  
 825 Dorcus St.  
 Description: TIF funds used to rehabilitate the vacant Our Lady of Victory Wing of St. Joseph Hospital owned by Grace University. Project will rehabilitate interior of six-story building into offices and residential units for at-risk US Military Veterans, VA clinical space and outreach programs for Veterans.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	671,000	3,591,100	2.18859	14,685.44	78,594.46
2015	691,000	4,863,600	2.23039	15,411.99	108,477.25
2016	691,000	1,720,400	2.23537	15,446.41	38,457.31
2017	691,000	1,720,400	2.24872	15,538.66	38,686.98
<b>Total</b>				61,082.50	264,216.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	691,000	1,720,400
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 292	2014	OMAHA	Name of Project: Nottingham at Gifford Park 3304 Burt St., Lowes 2nd Addition, Lot 4 Blk 5 and irregular tract part Lot 1
<b>School</b> : OMAHA 1	<b>Class</b> : 5	<b>CTL-ID#</b>	Description: TIF funds used to rehabilitate historic Nottingham Apartment Building and parking area; 32 units will remain one bedroom/one bath units and 15 stalls of on-site parking.
<b>Schcode</b> : 28-0001	<b>Unif/LC</b> : 00-9000	28-2292	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	422,300	0	2.18859	9,242.42	0.00
2015	210,500	1,195,500	2.23039	4,694.97	26,664.31
2016	210,500	1,233,400	2.23537	4,705.45	27,571.05
2017	210,500	1,233,400	2.24872	4,733.56	27,735.71
<b>Total</b>				23,376.40	81,971.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	210,500	1,233,400
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 294	2012	OMAHA	Name of Project: Menard, Inc. LLC 4726 South 72nd Street and 7337 L Street
<b>School</b> : RALSTON 54	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: TIF funds used for rehabilitation and redevelopment of the vacant site at 72nd and L Street to construct a Menards Plaza.
<b>Schcode</b> : 28-0054	<b>Unif/LC</b> : 00-9000	28-2294	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,467,200	0	2.24498	100,287.75	0.00
2013	4,467,200	0	2.26858	101,342.01	0.00
2014	4,467,200	7,495,000	2.25638	100,797.01	169,115.68
2015	4,467,200	7,495,000	2.26671	101,258.47	169,889.91
2016	4,467,200	7,495,000	2.25098	100,555.78	168,710.95
2017	4,467,200	7,495,000	2.2454	100,306.51	168,292.73
<b>Total</b>				604,547.53	676,009.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,467,200	7,495,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 296	2014	OMAHA	Name of Project: Lerner Building Project 325 South 16th St., City Lots Lot 6 Blk 139
<b>School</b> : OMAHA 1	<b>Class</b> : 5	<b>CTL-ID#</b>	Description: TIF funds used convert historic Lerner Building into a mix-use property; creating 36-38 residential units by adding three additional floors to existing building; approx 4,000 sq ft on 1st floor will be renovated for commercial space.
<b>Schcode</b> : 28-0001	<b>Unif/LC</b> : 00-9000	28-2296	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	157,500	0	2.18859	3,447.03	0.00
2015	157,500	3,511,900	2.23039	3,512.86	78,329.07
2016	157,500	3,511,900	2.23537	3,520.71	78,503.96
2017	157,500	2,823,500	2.24872	3,541.73	63,492.61
<b>Total</b>				14,022.33	220,325.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,500	2,823,500
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 297	2013	OMAHA	Name of Project: NFM Office Building
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Irreg tract N 393.56 S 1017.35 W 238 ft S Drain Ditch SE 1/4 SE 1/4 23-15-12 1.652 AC; 808 South 74th Plaza & 727 South 75th St.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2297	Description: TIF funds used for rehabilitation of an approx 44,000 sq. ft. 2-story office building to provide space for the accounting and information technology employees for Nebraska Furniture Mart (NFM) campus.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	989,100	0	2.19974	21,757.63	0.00
2014	989,100	2,759,300	2.26457	22,398.86	62,486.28
2015	989,100	3,556,000	2.27127	22,465.13	80,766.36
2016	989,100	3,556,000	2.31529	22,900.53	82,331.71
2017	989,100	3,556,000	2.32649	23,011.31	82,729.98
<b>Total</b>				112,533.46	308,314.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	989,100	3,556,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 298	2013	OMAHA	Name of Project: First OFB, LLC
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Lot 2 Block 106 LT & E 2/3 132 x 110 City Lots; 106 South 15th St.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2298	Description: TIF funds used for conversion of historic Federal Office Building into a 152 room Residence Inn by Marriot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,300,000	886,500	2.19974	28,596.62	19,500.70
2014	1,300,000	19,325,700	2.18859	28,451.67	422,960.34
2015	1,300,000	19,325,700	2.23039	28,995.07	431,038.48
2016	1,300,000	19,325,700	2.23537	29,059.81	432,000.90
2017	1,300,000	19,107,900	2.24872	29,233.36	429,683.17
<b>Total</b>				144,336.53	1,735,183.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,300,000	19,107,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 299	2012	OMAHA	Name of Project: Ambassador Apartments, LLC
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	111 South 49th Street
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2299	Description: TIF funds used to renovate historic apartment building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,168,600	0	2.17448	25,410.97	0.00
2013	1,168,600	0	2.19974	25,706.16	0.00
2014	1,168,600	0	2.18859	25,575.86	0.00
2015	1,168,600	247,900	2.23039	26,064.34	5,529.14
2016	1,168,600	704,200	2.23537	26,122.53	15,741.48
2017	1,168,600	704,200	2.24872	26,278.54	15,835.49
<b>Total</b>				155,158.40	37,106.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,168,600	704,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 301	2013	OMAHA	Name of Project: North Omaha Senior Cottages Phase 1 Lot 1 St. Richards Plaza
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for Phase 1 construction of new 12 2-bedroom duplexes (24 units) on north side of campus for low income seniors. Project is also a low-income housing tax credit project.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2301	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	892,200	1,273,500	2.19974	19,626.08	28,013.69
2014	26,600	1,273,500	2.18859	582.16	27,871.69
2015	26,600	1,446,100	2.23039	593.28	32,253.67
2016	26,600	561,100	2.23537	594.61	12,542.66
2017	26,600	968,800	2.24872	598.16	21,785.60
<b>Total</b>				21,994.29	122,467.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,600	968,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 302	2013	OMAHA	Name of Project: Heistand Farm 137, LLC; Slate Project Lot 4 Block 84 6ft Vac St. on N & All Lot 3 6ft Vac Str on N & 4ft Vac St on W adj & all, city lots; Lot 1 Block 0 Zimmer Addition; 1815 Capitol Avenue & 1818 Dodge St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for The Slate project to reuse the 7-story Capital Plaza Building and 1-story circular building; converting the office structure of the Capitol Plaza Building and adjacent structures into a mix of 116 market-rate apartment units, and a commercial space at the corner of 19th and Dodge St.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2302	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,000,000	0	2.19974	21,997.40	0.00
2014	1,000,000	5,876,700	2.18859	21,885.90	128,616.87
2015	1,000,000	8,582,600	2.23039	22,303.90	191,425.45
2016	1,000,000	8,582,600	2.23537	22,353.70	191,852.87
2017	1,000,000	8,582,600	2.24872	22,487.20	192,998.65
<b>Total</b>				111,028.10	704,893.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,000,000	8,582,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 303	2013	OMAHA	Name of Project: RHW Management, Inc. Lot 1 Aksarben Village Replat 13; 67th & Shirley St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF project is a continuation of the infill development with the Aksarben Village Redevelopment Area. RHW Management, Inc. or a potential related entity proposes to construct a 4-story, 120+ room Marriott Residence Inn Hotel.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2303	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	892,200	0	2.19974	19,626.08	0.00
2014	892,200	1,344,700	2.18859	19,526.60	29,429.97
2015	892,200	4,861,685	2.23039	19,899.54	108,434.54
2016	892,200	7,212,800	2.23537	19,943.97	161,232.77
2017	892,200	7,212,800	2.24872	20,063.08	162,195.68
<b>Total</b>				99,059.27	461,292.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	892,200	7,212,800
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 304                      2013 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2304

**Remarks**  
Name of Project: 2401 Farnam, LLC  
Lot 1 and Lot 2 Kellogg Place  
Description: TIF funds for conversion of office and commercial space as market-rate apartments and commercial space. Newly renovated, The Junction, will include a mix of 7 one-bedroom and 5 two-bedroom apartments with secured parking for residential tenants with access from Farnam St. The storefront on 24th and Farnam will remain commercial space and the basement will become renovated commercial space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	107,700	75,900	2.19974	2,369.12	1,669.60
2014	107,700	1,040,800	2.18859	2,357.11	22,778.84
2015	107,700	1,040,800	2.23039	2,402.13	23,213.90
2016	107,700	1,040,800	2.23537	2,407.49	23,265.73
2017	107,700	1,040,800	2.24872	2,421.87	23,404.68
<b>Total</b>				11,957.72	94,332.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,700	1,040,800
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 305                      2013 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2305

**Remarks**  
Name of Project: The Gavilon Group, LLC  
All Lots 1 through 8 Block 89 City Lots Omaha; 1334 Dodge St.  
Description: TIF funds used for relocation of the corporate headquarters of a local, downtown firm and the new construction of an architecturally significant office building, 131225 sq. ft., complete with 205 structured parking stalls, to be located between Dodge St. and Capital Avenue and 13th and 14th Streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,534,000	0	2.19974	55,741.41	0.00
2014	2,534,000	28,710,300	2.18859	55,458.87	628,350.75
2015	2,534,000	30,551,500	2.23039	56,518.08	681,417.60
2016	2,534,000	30,551,500	2.23537	56,644.28	682,939.07
2017	2,534,000	21,766,000	2.24872	56,982.56	489,456.40
<b>Total</b>				281,345.20	2,482,163.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,534,000	21,766,000
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 306                      2013 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2306

**Remarks**  
Name of Project: Airlite IML Building #3  
Lot 2 Airlite Place; 6110 Abbott Drive  
Description: TIF funds used to redevelop the unimproved land remaining at the Airlite campus. Construct a new 43,000 sq. ft. building addition to the manufacturing facility to allow Airlite to continue to meet its market demands.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	28,108,800	0	2.19974	618,320.52	0.00
2014	28,108,800	2,880,100	2.18859	615,186.39	63,033.58
2015	28,108,800	2,880,100	2.23039	626,935.86	64,237.46
2016	28,108,800	2,880,100	2.23537	628,335.68	64,380.89
2017	26,568,900	0	2.24872	597,460.17	0.00
<b>Total</b>				3,086,238.62	191,651.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	26,568,900	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 308	2014	OMAHA	Name of Project: 1405 Harney, LLC 1405 and 1407 Harney St., City Lots, Lot 1 & 2 Blk 148
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for rehabilitation of two 4-story commercial retail buildings into 4-story mixed use project comprised of ground floor commercial office and/or retail, and residential units on the upper levels.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2308	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	900,600	105,700	2.18859	19,710.44	2,313.34
2015	900,600	2,528,800	2.23039	20,086.89	56,402.10
2016	900,600	2,528,800	2.23537	20,131.74	56,528.04
2017	900,600	2,528,800	2.24872	20,251.97	56,865.63
<b>Total</b>				80,181.04	172,109.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900,600	2,528,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 309	2013	OMAHA	Name of Project: Fair Deal Urban District Phase I Lots 1 through 5 Fair Deal Urban District; 25th St between Patrick Avenue and Blondo St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for development of 5 new single family homes within the targeted area of the North Omaha Village Revitalization Plan, to be completed and occupied by summer 2013.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2309	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	7,800	0	2.19974	171.58	0.00
2014	7,800	319,600	2.18859	170.71	6,994.71
2015	7,800	319,600	2.23039	173.97	7,128.32
2016	7,800	550,200	2.23537	174.36	12,299.01
2017	7,800	529,800	2.24872	175.40	11,913.73
<b>Total</b>				866.02	38,335.77

Current Year	Base Value	Excess Value
Residential	7,800	529,800
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 310	2014	OMAHA	Name of Project: Aksarben Village Zone 8 Gordmans 1904 S 67th St. Aksarben Village Replat 14 Lot 1
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for newly constructed, mixed-use building approx 117,000 sq ft including approx 36,000 rentable sq ft for specialty retail or other offices uses and 70,500 rentable sq ft for Class A commercial office space.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2310	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	685,000	4,821,100	2.18859	14,991.84	105,514.11
2015	685,000	14,776,400	2.23039	15,278.17	329,571.35
2016	685,000	17,868,700	2.23537	15,312.28	399,431.56
2017	685,000	18,502,910	2.24872	15,403.73	416,078.64
<b>Total</b>				60,986.02	1,250,595.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	685,000	18,502,910
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 311                      2014 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2311

**Remarks**  
Name of Project: 40th & Farnam Project  
3922-3928 Farnam St., Jerome Park Replat 1 Lot 1  
Description: TIF funds used for rehabilitation of 3 one-story buildings and 1 two-story building along south side of Farnam at 40th St. into a mix of commercial office/retail and residential space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	313,800	0	2.18859	6,867.80	0.00
2015	313,800	875,400	2.26671	7,112.94	19,842.78
2016	313,800	875,400	2.23537	7,014.59	19,568.43
2017	313,800	875,400	2.24872	7,056.48	19,685.29
<b>Total</b>				28,051.81	59,096.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	313,800	875,400
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 312                      2014 OMAHA  
**School** : ELKHORN 10                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0010    **Unif/LC**: 00-9000                      28-2312

**Remarks**  
Name of Project: Elk Hills Apartments, LLC  
223 North Main St. Elk Hills Replat 1 Lot 1  
Description: TIF funds used construct 7 three-story apartment buildings - six with 30 units each and one with 36 units. The apartment unit mix will include studios, one-, two-, and three-bedrooms. The apartment complex will include a 3,000 sq ft clubhouse, swimming pool, 69 detached garage spaces, 14 attached garage spaces, and 2 storm shelters.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	333,600	2,899,900	2.30526	7,690.35	66,850.23
2015	333,600	9,246,800	2.33814	7,800.04	216,203.13
2016	333,600	11,140,100	2.34033	7,807.34	260,715.10
2017	333,600	12,689,100	2.35133	7,844.04	298,362.62
<b>Total</b>				31,141.77	842,131.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	333,600	12,689,100
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 313                      2014 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2313

**Remarks**  
Name of Project: 1301 Holdings, LLC  
1301 and 1315 Jones St., City Lots Lot 2, Lot 1 & 132x132 Blk 195  
Description: TIF funds used for redevelopment of former car wash and storage facility in Old Market. Project includes demolition and removal of existing structures and construct new 5-story multi-family apartment building with 100 apartments (studio, one and two bedrooms) on the 2nd - 5th floors. The 1st floor spans full site with entry plaza, office, and other apartment amenities as well as 57 ground-level parking stall underneath residential floors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	261,300	0	2.18859	5,718.79	0.00
2015	466,700	7,154,000	2.23039	10,409.23	159,562.10
2016	466,700	7,154,000	2.23537	10,432.47	159,918.37
2017	466,700	7,271,600	2.24872	10,494.78	163,517.92
<b>Total</b>				37,055.27	482,998.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	466,700	7,271,600
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 314	2014	OMAHA	Name of Project: Midtown Urban Living, LLC 3105 Dewey Ave. and 506 South 31st St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for complete rehabilitation of two adjacent 3-story residential buildings located at site.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2314	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	672,500	0	2.18859	14,718.27	0.00
2015	672,500	569,400	2.23039	14,999.37	12,699.84
2016	672,500	732,800	2.23537	15,032.86	16,380.79
2017	672,500	732,800	2.24872	15,122.64	16,478.62
<b>Total</b>				59,873.14	45,559.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	672,500	732,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 315	2015	OMAHA	Name of Project: Amendment Resolution 375 to Aksarben M-U at 72nd & Poppleton Streets, replaced original notice to divide & ordinance 39760 Parcels #0151513005, 0151514405, 0151517005, 0151517205
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Redevelopment of three separately platted parcels approx 7.8 acre vacant site for mixed-use project which includes new 40 unit independent living, 3-story assisted living facility with 60 units assisted living apartments and 27 units memory care, 4-story 103 room hotel, and 22,500 sq ft 2-story commercial retail space.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2316	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	773,700	4,837,400	2.23039	17,256.53	107,892.89
2016	773,700	17,870,600	2.23537	17,295.06	399,474.02
2017	450,300	1,222,200	2.24872	10,125.99	27,483.86
<b>Total</b>				44,677.58	534,850.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	450,300	1,222,200
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 316	2014	OMAHA	Name of Project: Fairbanks Building, LLC 1213 Harney St. City Lots Lot 3 & Pt Lot 2 Blk 150
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used to convert existing building into mix use. Commercial bays will be on first floor and in the basement; Twelve residential apartments (studio, one and two bedroom units) on 2nd, 3rd, and 4th floors.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2315	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	450,300	0	2.18859	9,855.22	0.00
2015	450,300	1,222,200	2.23039	10,043.45	27,259.83
2016	450,300	1,222,200	2.23537	10,065.87	27,320.69
2017	773,700	22,017,300	2.24872	17,398.35	495,107.43
<b>Total</b>				47,362.89	549,687.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	773,700	22,017,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 317	2014	OMAHA	Name of Project: 501 Park Avenue, LLC
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	501 Park Avenue, Redicks J I Sub Replat 1 Lot 1
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2317	Description: TIF funds used for demolition of existing building and construction of new 4-story apartment building with 149 apartment units, 87-stall underground parking garage, 45 stalls on-site, and 44 additional adjacent street parking stalls.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	118,000	0	2.18859	2,582.54	0.00
2015	118,000	4,838,000	2.23039	2,631.86	107,906.27
2016	118,000	8,808,700	2.23537	2,637.74	196,907.04
2017	118,000	8,808,700	2.24872	2,653.49	198,083.00
<b>Total</b>				10,505.63	502,896.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	118,000	8,808,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 318	2014	OMAHA	Name of Project: Village East Senior Apartments
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	2011 North 25th St, Village East Lot 1
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2318	Description: TIF funds used for construction of three-story, 40 unit multi-family structure for individuals age 55 and older. Project includes green roof, a community room and green space for tenants for individual garden plots at ground level. Building will be approx 45,000 gross sq ft and 34,000 sq ft rentable space. The structure will blend a mix of patios on first floor and enclosed street-side sunrooms/rear balconies on second and third floors.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	132,700	0	2.18859	2,904.26	0.00
2015	132,700	975,400	2.23039	2,959.73	21,755.22
2016	132,700	892,900	2.23537	2,966.34	19,959.62
2017	132,700	698,200	2.24872	2,984.05	15,700.56
<b>Total</b>				11,814.38	57,415.40

Current Year	Base Value	Excess Value
Residential	132,700	698,200
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 319	2015	OMAHA	Name of Project: Cypress Pointe II
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	SW Corner 60th & Hartman Avenue
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2319	Description of Project: Construction of two 3-story, 40 buildings totaling 80 affordable units for households with at least one senior 55 years of age and older. Each building will be 64,150 gross sq ft and will include 40 stalls of underground parking as well as above ground parking. There will be 14 one-bedroom units (750 sq ft) and 66 two-bedroom units (950 sq ft). All units fully handicap accessible.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	800	0	2.23039	17.84	0.00
2016	800	1,413,600	2.23537	17.88	31,599.19
2017	800	2,317,700	2.24872	17.99	52,118.58
<b>Total</b>				53.71	83,717.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800	2,317,700
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 320	2014	OMAHA	Name of Project: Triple C Development 2601, 2617, & 2619 North 16th St and 1518 Ohio St., Millard & Caldwell's Add Pt. Lot 16 and Lot 17
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for construction of 8,423 sq ft one-story building for new Family Dollar Store, a 28 stall parking lot and construction of North 15th Avenue
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2320	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,900	0	2.18859	391.76	0.00
2015	17,900	504,900	2.23039	399.24	11,261.24
2016	17,900	697,100	2.23537	400.13	15,582.76
2017	17,900	697,100	2.24872	402.52	15,675.83
<b>Total</b>				1,593.65	42,519.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,900	697,100
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 321	2014	OMAHA	Name of Project: 1011 South 30th Avenue 1011 S. 30th Ave., Himebaugh Place Lot 1
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for complete rehabilitation of multi-family structure into its original configuration of a 15 unit apartment building.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2321	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	86,600	0	2.18859	1,895.32	0.00
2015	86,600	333,800	2.23039	1,931.52	7,445.04
2016	86,600	491,300	2.23537	1,935.83	10,982.37
2017	86,600	491,300	2.24872	1,947.39	11,047.96
<b>Total</b>				7,710.06	29,475.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,600	491,300
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 322	2014	OMAHA	Name of Project: The Wire 100 South 19th St., City Lots Lot 4, 1/2 Vac Alley Adj & Lots 1-2 & 3 & E 26 ft Lot 4 Blk 110
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for conversion of historically significant major office building in downtown Omaha into approx 300 apartments, approx 134 parking stalls within the building, commercial space on ground floor and other apartment complex amenities.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2322	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	626,800	0	2.18859	13,718.08	0.00
2015	626,800	10,055,100	2.23039	13,980.08	224,267.94
2016	626,800	22,072,200	2.23537	14,011.30	493,395.34
2017	626,800	22,072,200	2.24872	14,094.98	496,341.98
<b>Total</b>				55,804.44	1,214,005.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	626,800	22,072,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 323	2014	OMAHA	Name of Project: North Omaha Senior Cottages Phase II 5315 St. Richards Plaza
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for construction of 10 additional two-bedroom duplexes (20 cottages) immediately on the north and west side of the St. Richards campus
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2323	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	20,200	0	2.18859	442.10	0.00
2015	20,200	1,288,100	2.23039	450.54	28,729.65
2016	20,200	469,500	2.23537	451.54	10,495.06
2017	20,200	809,300	2.24872	454.24	18,198.89
<b>Total</b>				1,798.42	57,423.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,200	809,300
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 324	2015	OMAHA	Name of Project: Mid America Medical Office 7100 W Center Rd PID 4063101017
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition of existing structure and new construction of a 6-story 120,000 sq ft medical office building which will allow for a comprehensive approach to preventative healthcare in addition to more than 360 parking stalls.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2324	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,401,700	4,187,200	2.23039	31,263.38	93,390.89
2016	1,401,700	23,287,200	2.23537	31,333.18	520,555.08
2017	1,401,700	22,597,100	2.24872	31,520.31	508,145.51
<b>Total</b>				94,116.87	1,122,091.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,401,700	22,597,100
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 325	2014	OMAHA	Name of Project: KETV Office and Studio Facility 1001 S. 10th St., All of Lots 1, 2, 3, 4, 6, 7 and 8 Blk 232 City Omaha
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used to convert two-story historic former Burlington Railroad Station into approx 47,000 sq ft office headquarters and studio facility for KETV
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2325	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	617,700	0	2.18859	13,518.92	0.00
2015	617,700	0	2.23039	13,777.12	0.00
2016	617,700	6,468,000	2.23537	13,807.88	144,583.73
2017	617,700	6,468,000	2.24872	13,890.34	145,447.21
<b>Total</b>				54,994.26	290,030.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	617,700	6,468,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 326	2015	OMAHA	Name of Project: 9th & Jones Project 901 Jones and 716 South 9th St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Redevelop site into mixed use development; 123 market-rate apartments with ground floor commercial space and structured parking.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2326	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,870,000	67,100	2.23039	41,708.29	1,496.59
2016	1,870,000	16,611,900	2.23537	41,801.42	371,337.43
2017	1,870,000	17,032,800	2.24872	42,051.06	383,019.98
<b>Total</b>				125,560.77	755,854.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,870,000	17,032,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 327	2014	OMAHA	Name of Project: Travers Row Duplexes 658, 652, 662, 666, 670, 661, 665, 657, 653 So. 26th Ave.; 2601, 2605 Jonest St; 2609 St Mary's Ave; Switzlers Sub Lot 3 and Traverhurst Add Lots 1 through 11
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description: TIF funds used for rehabilitation of 10 historic duplex apartment buildings and commercial building at 653 S 26 Ave with residential units above (11 buildings located at 26th & St Mary's plus parking lot to the East of 26th St)
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2327	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	216,500	0	2.18859	4,738.30	0.00
2015	216,500	0	2.23039	4,828.79	0.00
2016	216,500	1,755,600	2.23537	4,839.58	39,244.14
2017	216,500	2,027,900	2.24872	4,868.48	45,601.79
<b>Total</b>				19,275.15	84,845.93

Current Year	Base Value	Excess Value
Residential	200,800	1,958,700
Commercial	15,700	69,200
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 328	2015	OMAHA	Name of Project: Nichol Flats 1015 N 16th St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolish existing building and site preparation for construction of a new 5-story, multi-family structure with 67 modern eco-friendly apartment units, mix of one and two bedroom units, 50 private parking stalls including garage units on ground floor, underneath the residential units, and a commercial space on the first floor of the building.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2328	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	300,600	0	2.23039	6,704.55	0.00
2016	300,600	714,300	2.23537	6,719.52	15,967.25
2017	300,600	3,112,000	2.24872	6,759.65	69,980.17
<b>Total</b>				20,183.72	85,947.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300,600	3,112,000
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
 TIF REDEVELOPMENT 330                      2014 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2330

**Remarks**  
 Name of Project: 39th & Farnam Project  
 144 S 39th and 3904 - 3908 Farnam Streets  
 Description: TIF funds used for redevelopment of two buildings; a former residence will be converted into at least 5 professional executive suites; the 2-story warehouse structure will be converted into commercial space for retail purposes and contemplates additions to south and east of the structure; this rehabilitation will create a new front to building which brings the structure closer to the curb.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	493,000	378,900	2.18859	10,789.75	8,292.57
2015	493,000	829,300	2.23039	10,995.82	18,496.62
2016	493,000	829,300	2.23537	11,020.37	18,537.92
2017	493,000	1,102,300	2.24872	11,086.19	24,787.64
<b>Total</b>				43,892.13	70,114.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	493,000	1,102,300
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
 TIF REDEVELOPMENT 331                      2015 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2331

**Remarks**  
 Name of Project: 31-33 Marcy Mason  
 3070 Mason St, 3216 Marcy and 811 S 33rd Sts, & 3101 Marcy St  
 Description of Project: Complete rehabilitation to include interior demolition, new plumbing and electrical and mechanical systems, of 1) 3070 Mason St 12-unit apartment bldg built 1965, 2) 3216 Marcy and 811 S 33rd St two sets of 2-story, townhouses totaling 9 two and three bedroom units, built in 1913 and 1910 respectively, and 3) 3101 Marcy St one duplex building of three bedroom units built 1931.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	604,000	1,008,200	2.23039	13,471.56	22,486.79
2016	604,000	1,059,400	2.23537	13,501.63	23,681.51
2017	604,000	1,059,400	2.24872	13,582.27	23,822.94
<b>Total</b>				40,555.46	69,991.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	604,000	1,059,400
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
 TIF REDEVELOPMENT 332                      2015 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC**: 00-9000                      28-2332

**Remarks**  
 Name of Project: Flatiron Building  
 1722 St Mary's Ave  
 Description of Project: Rehabilitation of Flatiron Building, which includes the conversion of the office space on floors 2 through 4 into market-rate apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	475,400	0	2.23039	10,603.27	0.00
2016	475,400	1,337,500	2.23537	10,626.95	29,898.07
2017	475,400	2,254,200	2.24872	10,690.41	50,690.65
<b>Total</b>				31,920.63	80,588.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	475,400	2,254,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 333                      2015 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC: 00-9000**                      28-2333

**Remarks**  
Name of Project: 1915 Jackson  
1915 Jackson  
Description of Project: Complete rehabilitation, conversion, and adaptive re-use of former Fisher Fixture Co. building into a new headquarters and business operations for Catering Creations. It will allow for growth in catering opportunities on- and off-premises and ballroom rentals for various occasions.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	648,100	0	2.23039	14,455.16	0.00
2016	648,100	1,513,300	2.23537	14,487.43	33,827.85
2017	648,100	1,513,300	2.24872	14,573.95	34,029.88
<b>Total</b>				43,516.54	67,857.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	648,100	1,513,300
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 334                      2015 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC: 00-9000**                      28-2334

**Remarks**  
Name of Project: Harney St Apartments  
3327 Harney St  
Description of Project: A newly constructed apartment building consisting of approximately 31 market rate units; a mix of studios, 1 & 2 bedrooms, inclusive of structured parking underneath the units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	20,800	0	2.23039	463.92	0.00
2016	20,800	482,800	2.23537	464.96	10,792.37
2017	20,800	1,220,000	2.24872	467.73	27,434.38
<b>Total</b>				1,396.61	38,226.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,800	1,220,000
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 335                      2015 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC: 00-9000**                      28-2335

**Remarks**  
Name of Project: Aksarben Zone 3 Apartments  
64th Ave & Frances Street, Lot 6 Aksarben Village, Lot 4 Aksarben Village Replat 4  
Description of Project: The primary portion of the development will occur on Lot 6: A 4-story apartment building containing 45 apartments with a 31 car garage underneath and the smaller Lot 4 will be a 3-story building which will have 8 apartments located in a "walk-up" style of townhome building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	353,700	0	2.23039	7,888.89	0.00
2016	353,700	434,600	2.23537	7,906.50	9,714.92
2017	353,700	2,394,200	2.24872	7,953.72	53,838.85
<b>Total</b>				23,749.11	63,553.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	353,700	2,394,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 336	2015	OMAHA	Name of Project: The State TIF Project 528 S. 29th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Complete rehabilitation of existing multi-family structure originally built 1919, to create 21 apartment units.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2336	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	458,300	0	2.23039	10,221.88	0.00
2016	458,300	300,600	2.23537	10,244.70	6,719.52
2017	458,300	300,600	2.24872	10,305.88	6,759.65
<b>Total</b>				30,772.46	13,479.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	458,300	300,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 337	2015	OMAHA	Name of Project: The Port 4355 Davenport St, Lots 1, 2, & 3 Blk 8 Kilby Place
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Complete rehabilitation of the three multi-family structures. The buildings currently have 17 units which will be reduced to 14 units after rehabilitation.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2337	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	411,700	0	2.23039	9,182.52	0.00
2016	411,700	173,200	2.23537	9,203.02	3,871.66
2017	411,700	137,900	2.24872	9,257.98	3,100.98
<b>Total</b>				27,643.52	6,972.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	411,700	137,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 338	2015	OMAHA	Name of Project: 40 Harney-Farnam Project 4004 Harney and 4001 Farnam Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Complete rehabilitation of the commercial and multi-family structures, which includes restoring the multi-family structure to its original number of 6 units.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2338	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	681,700	0	2.23039	15,204.57	0.00
2016	681,700	1,216,100	2.23537	15,238.52	27,184.34
2017	681,700	1,306,300	2.24872	15,329.52	29,375.02
<b>Total</b>				45,772.61	56,559.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	681,700	1,306,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 339                      2015 OMAHA  
**School** : OMAHA 1                      **Class:** 5 **CTL-ID#**  
**Schcode:** 28-0001    **Unif/LC:** 00-9000                      28-2339

**Remarks**  
Name of Project: South Omaha Surgical Center  
3201 South 24th St.  
Description of Project: Adaptive re-use and conversion of a former bar, which has been vacant for approx 1 1/2 yrs, into an out-patient surgical center. The center will include waiting rooms, reception areas, two pre-operation/examination rooms, patient and empoloyee bathrooms, office space for office staff, a janitorial/mechanical room, and an elevator leading to medical offices in the basement.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	77,400	0	2.23039	1,726.32	0.00
2016	77,400	454,100	2.23537	1,730.18	10,150.82
2017	77,400	540,300	2.24872	1,740.51	12,149.83
<b>Total</b>				5,197.01	22,300.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,400	540,300
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 340                      2015 OMAHA  
**School** : OMAHA 1                      **Class:** 5 **CTL-ID#**  
**Schcode:** 28-0001    **Unif/LC:** 00-9000                      28-2340

**Remarks**  
Name of Project: Aksarben Village Zone 5 Phase III  
Northeast of Mercy Road and Aksarben Drive, Lot 7, Aksarben Replat 11  
Description of Project: Building 2 will consist of a 125,000 sqft, 5-story mixed-use retail and office building containing approximately 18, 000 sq ft of retail/restaurant space, the main entry lobby for the office space and support services on the ground floor. Above the first floor will be four stories of office space at approx 25,000 sq ft each.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	519,000	2,088,900	2.23039	11,575.72	46,590.62
2016	519,000	16,956,500	2.23537	11,601.57	379,040.51
2017	519,000	16,956,500	2.24872	11,670.86	381,304.21
<b>Total</b>				34,848.15	806,935.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	519,000	16,956,500
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 341                      2015 OMAHA  
**School** : OMAHA 1                      **Class:** 5 **CTL-ID#**  
**Schcode:** 28-0001    **Unif/LC:** 00-9000                      28-2341

**Remarks**  
Name of Project: Stephen Center  
2723 Q Street  
Description of Project: Proposed new construction project replaces the former, aged and inadequate emergency shelter, which was demolished in late 2013. This project contemplates an approx 61,700 sq ft, 3-story building with a partially exposed basement which will comprise 62 units of Permanent Supportive Housing (PSH) - a mix of 1, 2 and 3 bedroom units, one which will be a manager's unit.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	4,800	3,093,000	2.23039	107.06	68,985.96
2016	4,800	1,439,500	2.23537	107.30	32,178.15
2017	4,800	1,125,200	2.24872	107.94	25,302.60
<b>Total</b>				322.30	126,466.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,800	1,125,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 342	2016	OMAHA	Name of Project: Hotel Omaha by Express NE Corner 24th & Farnam Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition of existing building and land will be cleared and graded. Construction of new hotel with parking, new modern and boutique, 5 story building with 132 large hotel guest rooms, meeting space, covered parking, and ample retail space.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2342	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	852,000	1,552,700	2.23537	19,045.35	34,708.59
2017	852,000	6,581,300	2.24872	19,159.09	147,995.01
<b>Total</b>				38,204.44	182,703.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	852,000	6,581,300
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 343	2016	OMAHA	Name of Project: Ekard Court 617 S. 31st Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition and removal of existing structures, and construction of a new 4 story, multi-family structure which will consist of a mix of one and two-bedroom market rate apartment units. Parking stalls will be provided on site.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2343	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	42,700	583,700	2.23537	954.50	13,047.85
2017	42,700	1,872,500	2.24872	960.20	42,107.28
<b>Total</b>				1,914.70	55,155.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,700	1,872,500
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 344	2016	OMAHA	Name of Project: Security National Bank 35th & Farnam St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition of existing bank branch, construction of new 13,000 sq ft building that includes a retail bank branch, an IT operations center, and a community room, the rehabilitation of the existing parking structure, and the addition of 21 diagonal public parking stalls to be located within the expanded right-of-way on north side of Farnam Street.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2344	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	365,900	2,261,430	2.23537	8,179.22	50,551.33
2017	365,900	2,298,245	2.24872	8,228.07	51,681.09
<b>Total</b>				16,407.29	102,232.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	365,900	2,298,245
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 345	2016	OMAHA	Name of Project: The Flats on Howard Howard St location bounded by Landon Court to Dewey Ave between 24th and 22nd Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2345	Description of Project: A complete rehabilitation of 12 vacant, deteriorated buildings into 153 market rate apartments with approx. 147 private parking spaces within the Historic Howard Street Apartment District.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,398,600	1,145,500	2.23537	31,263.88	25,606.16
2017	1,398,600	4,684,100	2.24872	31,450.60	105,332.29
<b>Total</b>				62,714.48	130,938.45

Current Year	Base Value	Excess Value
<b>Residential</b>	234,700	303,800
<b>Commercial</b>	1,163,900	4,380,300
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 346	2015	OMAHA	Name of Project: Kounzte Park 1.5 sq mile area generally bounded by Sahler St, Pratt St, and Florence Boulevard and North 24th St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2346	Description of Project: The project contemplates 23 new and rehabilitated homes completed by the end of 2016; as of 2014 - 10 new houses, as of 2015 - 2 new houses and 2 rehabilitated houses, and as of 2016 - 6 new houses and 2 rehabilitated houses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	132,300	909,100	2.23039	2,950.81	20,276.48
2016	132,300	1,714,000	2.23537	2,957.39	38,314.26
2017	132,300	1,210,500	2.24872	2,975.06	27,220.75
<b>Total</b>				8,883.26	85,811.49

Current Year	Base Value	Excess Value
<b>Residential</b>	132,300	1,210,500
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 347	2015	OMAHA	Name of Project: Rochester Apartments 1015 North 14th St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2347	Description of Project: The transformation of a unique grouping of industrial structures, historically known as the Hay Exchange Building, which are contributing structures to this historic district, into 75 market-rate apartment units and construction of public improvements to North 14th St between Izard and Nicholas Streets inclusive of other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	672,200	0	2.23039	14,992.68	0.00
2016	672,200	5,214,100	2.23537	15,026.16	116,554.43
2017	672,200	5,214,100	2.24872	15,115.90	117,250.51
<b>Total</b>				45,134.74	233,804.94

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	672,200	5,214,100
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 348	2016	OMAHA	Name of Project: Blackstone Mixed-Use Development 3824 Farnam St and 401 South 41st Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Includes 2 development sites. First site is 3824 Farnam proposes to demolish the existing site and site prep for new 4-5 story mixed-use structure; 1-2 stories along Farnam Street. The new structure proposes 51 market-rate apartment units and 4,000 sq ft of commercial space. The second site is located at 401 South 41st Street, proposes the demolition of existing structure and new construction of 4-5 story, 39 market-rate apartment structure.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2348	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	390,900	319,300	2.23537	8,738.06	7,137.54
2017	390,900	2,818,100	2.24872	8,790.25	63,371.18
<b>Total</b>				17,528.31	70,508.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	390,900	2,818,100
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 349	2017	OMAHA	Name of Project: 30 Metropolitan Place Project 5319, 5347, 5343, & 5339 N 30th St and 5330 & 5342 N 29th St Northeast of 30th and Fort St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition of former Mr. C's restaurant and construction of a new approx 121,000 sq ft five-story mixed use structure to include 110 affordable low-income housing tax credit apartment units, approx 11,000 sq ft of commercial space, 167 off street parking stalls and additional on-street parking stalls.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2349	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	83,700	0	2.24872	1,882.18	0.00
<b>Total</b>				1,882.18	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,700	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 350	2016	OMAHA	Name of Project: Midtown Hotel at Saddle Creek & Dodge At Saddle Creek & Dodge Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolish existing structures and clear the site in preparation for a new 5-story hotel. The proposed hotel will have 102 guest rooms with an internal parking structure containing 105 parking spaces.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2350	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	325,100	0	2.23537	7,267.19	0.00
2017	325,100	134,900	2.24872	7,310.59	3,033.52
<b>Total</b>				14,577.78	3,033.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	325,100	134,900
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 351                      2017 OMAHA  
**School** : OMAHA 1                      **Class:** 5 **CTL-ID#**  
**Schcode:** 28-0001    **Unif/LC:** 00-9000                      28-2351

**Remarks**  
Name of Project: The Ones at 35th & Dodge St.  
111 N. 35th Street and 3412, 3420, and 3424 Dodge St.  
Description of Project: Construction of new 4-story apartment building with a lower level underground enclosed climate controlled parking area with 22 stalls. The unit mix in the 38,698 sq ft building includes 24 one bedroom units and 4 two bedroom units. The four existing, deteriorated residential structures will be demolished.  
Note: Amended 7-31-2017 changed year to begin from 2016 to 2017.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	58,600	0	2.24872	1,317.75	0.00
<b>Total</b>				1,317.75	0.00

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

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 352                      2016 OMAHA  
**School** : ELKHORN 10                      **Class:** 5 **CTL-ID#**  
**Schcode:** 28-0010    **Unif/LC:** 00-9000                      28-2352

**Remarks**  
Name of Project: Elk Hills Apts Phase II  
Corner of Park Road and North Main Street  
Description of Project: Demolition of existing residential and industrial structures and the new construction of three 3-story apartment structures with 30 units each for a total of 90 units. Parking comprised of 20 detached garages, 30 attached garage spaces consisting of the lower level of building number 3, and 86 surface parking spaces for a total of 136 parking spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	149,700	0	2.34033	3,503.47	0.00
2017	149,700	2,698,100	2.35133	3,519.94	63,441.23
<b>Total</b>				7,023.41	63,441.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,700	2,698,100
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 353                      2016 OMAHA  
**School** : OMAHA 1                      **Class:** 5 **CTL-ID#**  
**Schcode:** 28-0001    **Unif/LC:** 00-9000                      28-2353

**Remarks**  
Name of Project: The Conrad  
Part of Block 11 Coburn Subdivision, bounded by Jones & Leavenworth Streets and 37th & 38th Streets.  
Description of Project: Construction of new 3-story, 153-unit multi-family structure in the currently vacant site with intergrated parking, a community clubhouse, outdoor amenities and recreation space. The 3-story structure will be constructed over a 2-level parking garage with 175 parking stalls, 133 stalls on upper level and 42 stalls on the lower level.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	160,300	0	2.23537	3,583.30	0.00
2017	160,300	1,554,600	2.24872	3,604.70	34,958.60
<b>Total</b>				7,188.00	34,958.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	160,300	1,554,600
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 354	2016	OMAHA	Name of Project: 1702 Cuming TIF 1702, 1708, and 1714 Cuming Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Rehabilitation of the commercial building at 1702 Cuming to accommodate two restaurant tenants, while the adjoining parcels to the west at 1708 and 1714 Cuming St will be demolished to provide surface parking.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2354	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	316,600	0	2.23537	7,077.18	0.00
2017	316,600	327,200	2.24872	7,119.45	7,357.81
<b>Total</b>				14,196.63	7,357.81

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	316,600	327,200
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 355	2016	OMAHA	Name of Project: 5018 Underwood Ave. Project 5018 Underwood Avenue
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition of existing structure and the construction of a new 3-story, mixed-use structure to include ground floor commercial retail space, a medical office on the second floor, six market rate apartments on the third floor, and 15 parking stalls behind the building, accessible via the alley.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2355	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	76,800	0	2.23537	1,716.76	0.00
2017	76,800	2,968,800	2.24872	1,727.02	66,760.00
<b>Total</b>				3,443.78	66,760.00

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	76,800	2,968,800
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 356	2017	OMAHA	Name of Project: Rail and Commerce Bldg 950 S 10th St and the adjacent lot to the west City Lots Lot 6 Blk 220 and Lot 8 Blk 222
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Redevelopment proposes the adaptive reuse of the former Postal Annex Building and conversion into a mix of modern-day commercial office and retail uses. A new mezzanine or lower level floor will be added.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2356	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	287,400	12,253,170	2.24872	6,462.82	275,539.48
<b>Total</b>				6,462.82	275,539.48

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	0	0
<b>Industrial</b>	287,400	12,253,170
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 357	2016	OMAHA	Name of Project: H2.0 Project 2100 Douglas Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Construction of new 4-story apartment building with a lower level underground enclosed climate control parking area with 22 stalls. The unit mix in the 38,698 sq ft building includes 24 one bedroom units and four two bedroom units. The four existing, deteriorated residential structures will be demolished.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2357	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	488,100	2,719,500	2.23537	10,910.84	60,790.89
2017	488,100	7,453,400	2.24872	10,976.00	167,606.10
<b>Total</b>				21,886.84	228,396.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	488,100	7,453,400
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 358	2016	OMAHA	Name of Project: Sterling Apartments 541 S 24th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: A complete rehab of older, multi-family structure.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2358	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	205,500	686,400	2.23537	4,593.69	15,343.58
2017	205,500	686,400	2.24872	4,621.12	15,435.21
<b>Total</b>				9,214.81	30,778.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	205,500	686,400
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 359	2016	OMAHA	Name of Project: 3103 South 24th St. Project 3103 South 24th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Adaptive reuse and rehabilitation of the historic building and proposes to convert into 20 apartment units for low-income housing, 3 two-bedroom units, 14 three-bedroom units, and 3 four-bedroom units, as well as a vacated portion of an alley and Spring Street.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2359	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	287,000	0	2.23537	6,415.51	0.00
2017	287,000	929,800	2.24872	6,453.83	20,908.60
<b>Total</b>				12,869.34	20,908.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,000	929,800
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 360	2016	OMAHA	Name of Project: Rows on South Hill 1228, 1230 and 1234 South 10th St and 1229 & 1233 South 11th St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition, clearing and grading of site in preparation for up to 36 new town houses. The units will consist of 3-story attached single family units which will contain 2 bed/ 2 baths with 1 and 2 car garage configurations as well as a landscaped central courtyard.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2360	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	369,700	0	2.23537	8,264.16	0.00
2017	369,700	0	2.24872	8,313.52	0.00
<b>Total</b>				16,577.68	0.00

Current Year	Base Value	Excess Value
Residential	369,700	0
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 361	2016	OMAHA	Name of Project: Turner Park & 31 Dodge 3102-3106 Dodge Street and 118 North 31st Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Plan proposes 66 apartment units when renovation/rehabilitation is complete. The units will be restricted to those at 60% and below the area median income (AMI). It will be a historic renovation/rehabilitation of the Turner Park Residences and the renovation/rehabilitation of the 31 Dodge property directly to the north.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2361	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,100,300	0	2.23537	24,595.78	0.00
2017	1,100,300	0	2.24872	24,742.67	0.00
<b>Total</b>				49,338.45	0.00

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 362	2017	OMAHA	Name of Project: Uptown District Park Avenue on the east to Dewey St on the north to 33rd St on the south to between Poppleton and Woolworth Streets (site is just south of Poppleton)
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Proposed construction of 96 attached, market-rate, for-sale, row houses spread over 11 separate non-contiguous site locations.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2362	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	433,100	0	2.24872	9,739.21	0.00
<b>Total</b>				9,739.21	0.00

Current Year	Base Value	Excess Value
Residential	433,100	0
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 363	2017	OMAHA	Name of Project: Kountze Park II Ames Avenue, Pratt Street, and Florence Boulevard and North 24th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Project contemplates 20 newly constructed, 3-5 bedroom homes completed by the end of 2018.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2363	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	44,400	770,800	2.24872	998.43	17,333.12
<b>Total</b>				998.43	17,333.12

Current Year	Base Value	Excess Value
Residential	44,400	770,800
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 364	2017	OMAHA	Name of Project: Sycamore Apartments
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Redevelopment will consist of a newly constructed, 22 unit, two-story, two-building, multi-family structure. The composition of the structures will be a 10 unit apartment building and a 12 unit apartment building.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2364	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	51,700	1,092,000	2.24872	1,162.59	24,556.02
<b>Total</b>				1,162.59	24,556.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,700	1,092,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 365	2017	OMAHA	Name of Project: Fitzgerald Gateway
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Rehabilitation and conversion of the Fitzgerald Hotel into 12 one-bedroom apartments.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2365	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	140,100	107,700	2.24872	3,150.46	2,421.87
<b>Total</b>				3,150.46	2,421.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,100	107,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 366	2016	OMAHA	Name of Project: Capitol District
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Development and construction of a full-service hotel containing approx. 335 guest rooms.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2366	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	510,300	1,531,100	2.23537	11,407.09	34,225.75
2017	510,300	3,475,900	2.24872	11,475.22	78,163.26
<b>Total</b>				22,882.31	112,389.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	510,300	3,475,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 367	2016	OMAHA	Name of Project: The Home Base
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: The 1.37 acre project site will consist of a 4-story 70,800 sq ft office building. The first floor of the building will consist of approx. 15,000 sq ft supporting parking for approx. 38 vehicles plus lobby area for the office tenants above. The second, third, and fourth floors will be occupied by office users with the fourth floor currently under lease negotiation with a single tenant.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2367	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	356,000	0	2.23537	7,957.92	0.00
2017	356,000	6,950,200	2.24872	8,005.44	156,290.54
<b>Total</b>				15,963.36	156,290.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	356,000	6,950,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 368	2017	OMAHA	Name of Project: Woolworth Lofts 1114 Howard Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Rehabilitation of the upper floors with a mix of 43 one and two bedroom market-rate apartments units, located on floors 3 through 5. Another 14,800 sq ft will be rehabilitated for office space on the second floor, some ground floor rehabilitation and exterior improvements.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2368	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	3,074,200	0	2.24872	69,130.15	0.00
<b>Total</b>				69,130.15	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,074,200	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 369	2016	OMAHA	Name of Project: Kiewit Education, Innovation and Leadership (EIL) 1450 Mike Fahey Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Construction of a 2-story, 63,000 sq ft education, innovation and leadership facility.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2369	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,263,000	0	2.23537	28,232.72	0.00
2017	1,263,000	1,824,600	2.24872	28,401.33	41,030.15
<b>Total</b>				56,634.05	41,030.15

Current Year	Base Value	Excess Value
Residential	1,263,000	1,824,600
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 370	2017	OMAHA	Name of Project: BD-3 Blackstone 3814, 3809, 3913, and 3921 Farnam St.
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Mixed-use redevelopment project within the Blackstone District through the rehabilitation of 4 separate properties along the Farnam St corridor between 38th and 40th Streets which contemplates the rehabilitation of 10 market-rate apt units and an additional approx 12,892 sq ft of retail commercial space.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2370	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	918,400	778,900	2.24872	20,652.24	17,515.28
<b>Total</b>				20,652.24	17,515.28

Current Year	Base Value	Excess Value
Residential	50,200	59,500
Commercial	868,200	719,400
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 371	2017	OMAHA	Name of Project: The Blue Lion 2423 and 2425 North 24th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Complete rehabilitation and adaptation of the two structures - The Blue Lion Center and the McGill Building for new mixed commercial uses.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2371	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	205,700	0	2.24872	4,625.62	0.00
<b>Total</b>				4,625.62	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	205,700	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 372	2017	OMAHA	Name of Project: The Colonial Apartments 140 and 144 South 38th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Rehabilitation of the Colonial Hotel by converting the approx 100 "boarding" rooms into 40 market-rate apartments with a mix of studios, one and two bedroom units.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2372	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,025,200	0	2.24872	23,053.88	0.00
<b>Total</b>				23,053.88	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,025,200	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 373	2017	OMAHA	Name of Project: Sorensen Place Area northeast of 60th & Sorensen Parkway
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Redevelopment site will consist of 5 lots and include affordable housing, business/retail, a self-storage facility and a convenience store. The proposed housing will consist of approx 120 units covering seven acres; 60 of the units with senior preference and the other 60 with veterans preference; self storage facility will be approx 57,000 sq ft and be approximately four acres.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2373	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	140,900	0	2.24872	3,168.45	0.00
<b>Total</b>				3,168.45	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,900	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 374	2017	OMAHA	Name of Project: Slips in Blackstone 124 South 39th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Rehabilitate 2 two-story multi-family structures consisting of 30 one bedroom apartment units at affordable market rents.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2374	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	577,100	18,800	2.24872	12,977.36	422.76
<b>Total</b>				12,977.36	422.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	577,100	18,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 375	2017	OMAHA	Name of Project: The Breakers 415 Leavenworth Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Redevelopment of an 11.5 acre site adjacent to the west bank of the Missouri River just southeast of Downtown Omaha by converting the former OPPD power plants into a 217 unit residential community inclusive of on-site parking. The project includes three buildings each of which will be converted into multi-family market-rate apartment units.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2375	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	99,900	1,685,000	2.24872	2,246.47	37,890.93
<b>Total</b>				2,246.47	37,890.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	99,900	1,685,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 376                      2017 OMAHA  
**School** : MILLARD 17                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0017    **Unif/LC: 00-9000**                      28-2376

**Remarks**  
Name of Project: Millard Lumber Project  
Lot 1, Replat 1, The Lumberyard District  
Description of Project: First phase of the multi-family project will be constructed on Lot 1, Replat 1, The Lumberyard District which will contain approx 145 multi-family units. In addition, there will be a commercial retail/office building and related improvements with the Redevelopment Area on Lot 1, The Lumberyard District, which buildings will contain approx 35,823 sq ft of rentable space (the "Commercial Lot"). Note: City amended Yr Begin from 2016 to 2017.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	268,900	9,926,900	2.21033	5,943.58	219,417.25
<b>Total</b>				5,943.58	219,417.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	268,900	9,926,900
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 377                      2017 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC: 00-9000**                      28-2377

**Remarks**  
Name of Project: Benson Mixed-Use Tax Increment Financing  
3010 North 60th St, 60th St and NW Radial Highway  
Description of Project: Plan involves two phases of construction. The initial phase will include 99 market rate apartment units in a newly constructed building, along with 2,800 sq ft of commercial space incorporated into the lower level. The second phase will add another 8,000 sq ft of commercial space and another 42 market rate apartment units. A privately owned parking garage of approx 200 to 215 spaces to support the additional density will also be built as part of the second phase. Project was to begin division 2016 but was not reported as TIF by county until 2017.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	83,600	435,800	2.24872	1,879.93	9,799.92
<b>Total</b>				1,879.93	9,799.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,600	435,800
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF REDEVELOPMENT 378                      2016 OMAHA  
**School** : OMAHA 1                      **Class**: 5 **CTL-ID#**  
**Schcode**: 28-0001    **Unif/LC: 00-9000**                      28-2378

**Remarks**  
Name of Project: Aksarben Village Zone 5 Phase III  
NE of Mercy Road and Aksarben Drive, Lot 1 Aksarben Village Replat 15.  
Description of Project: A parking garage, 880 stalls, will replace the existing surface parking lot and will serve the business employees and customers visiting the entire Zone 5 redevelopment on Lot 1, Aksarben Village Replat 15.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,197,400	0	2.23537	26,766.32	0.00
2017	1,197,400	4,799,000	2.24872	26,926.17	107,916.07
<b>Total</b>				53,692.49	107,916.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,197,400	4,799,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 379	2017	OMAHA	Name of Project: Amendment to Midtown Triangle Northwest 30th and Leavenworth St and at 3036 Marcy St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition of structures and clearing and grading at the redevelopment site located northwest of 30th and Leavenworth St in preparation for the new construction of a 137 unit structure inclusive of 157 parking stalls underneath, and approx 10,547 sq ft of commercial space.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2379	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	189,100	864,300	2.24872	4,252.33	19,435.69
<b>Total</b>				4,252.33	19,435.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	189,100	864,300
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 380	2017	OMAHA	Name of Project: Aksarben Pointe 6920, 6940, 6940 1/2 Pacific Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition of the former Venice Inn structure and the new construction of a one-story commercial structure consisting of 12,000 sq ft of which will provide three tenant spaces for restaurants, shop owners, business owners and entrepreneurs.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2380	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	324,300	0	2.24872	7,292.60	0.00
<b>Total</b>				7,292.60	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	324,300	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 382	2017	OMAHA	Name of Project: Fair Deal Village Market Place 2118 North 24th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Construction of commercial space comprised of approx 14 reclaimed and re-purposed shipping containers to create 1,600 sq ft of affordable retail space for 8-12 start-up and/or expanding locally-owned businesses. In addition there will be an adjoining newly constructed one story 3,400 sq ft commercial structure consisting of a 1,800 sq ft small healthy grocery store and a 1,600 sq ft re-envisioned Fair Deal Café.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2382	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,900	505,300	2.24872	42.73	11,362.78
<b>Total</b>				42.73	11,362.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,900	505,300
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 383	2017	OMAHA	Name of Project: Mayberry 51 Northwest corner of 51st and Mayberry St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Redevelopment of an approx 3.4 acre site into 3, three and four-story buildings of new multi-family structures totaling of 193 market-rate apartment units over parking stalls and 1 three-story building along Mayberry Street. A majority of the parking is on-site.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2383	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	636,900	249,500	2.24872	14,322.10	5,610.56
<b>Total</b>				14,322.10	5,610.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,900	249,500
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 384	2017	OMAHA	Name of Project: Yard Apartments 1415 Cuming Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: New construction of a five-story, mixed-use structure consisting of 107 market rate apartments and approx 5,890 sq ft of leasable commercial space. In addition 68 structured and 39 surface parking stalls for the benefit of the residents and the patrons of the commercial space.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2384	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	851,800	546,800	2.24872	19,154.60	12,296.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	851,800	546,800
Industrial	0	0
Other	0	0

**Total**      19,154.60      12,296.00

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 385	2017	OMAHA	Name of Project: 3700 Dewey 3625 Dewey Avenue
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Construction of new single 3-story structure consisting of 24 market-rate apartment units with garage parking stalls.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2385	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	21,000	7,000	2.24872	472.23	157.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,000	7,000
Industrial	0	0
Other	0	0

**Total**      472.23      157.41

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 388	2017	OMAHA	Name of Project: Adams Park Residences South of 36th Court and Maple Street Intersection
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Build a senior housing complex consisting of 19 townhome-style "cottages" in a mix of 2-unit, 3-unit, 4-unit and 5-unit buildings (six structures).
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2388	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	5,100	1,000	2.24872	114.68	22.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,100	1,000
Industrial	0	0
Other	0	0

**Total**      114.68      22.49

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 389	2017	OMAHA	Name of Project: Uptown Gifford Park 3320 and 3326 Davenport St and 3127 and 3159 California St
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Construction of a total of eleven attached row house residential units located on two separate sites in close proximity to each other.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2389	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	10,300	336,400	2.24872	231.62	7,564.68

Current Year	Base Value	Excess Value
Residential	10,300	336,400
Commercial	0	0
Industrial	0	0
Other	0	0

**Total**      231.62      7,564.68

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 391	2017	OMAHA	Name of Project: 1207 Cass St. 1207 Cass Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Mixed use five-story structure consisting of office space on the second and third floors and 45 market-rate multi-family units on floors four and five with 67 parking stalls consisting of 49 stalls under the building and 18 surface stalls.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2391	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	587,800	0	2.24872	13,217.98	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	587,800	0
Industrial	0	0
Other	0	0

**Total**      13,217.98      0.00

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 392	2017	OMAHA	Name of Project: Dundee Flats Apartments Southeast corner of 49th and Dodge Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Demolition of existing structures and the construction of a modern mixed-use redevelopment to include 63 market rate apartments on floors 2 through 4, ground floor commercial retail space and an attached parking garage.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2392	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	300,200	0	2.24872	6,750.66	0.00

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

**Total**      6,750.66      0.00

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 393	2017	OMAHA	Name of Project: Little Bohemia 1419-1425 South 13th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Completely rehabilitate three commercial buildings for modern retail and office uses.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2393	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	424,000	0	2.24872	9,534.57	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	424,000	0
Other	0	0

**Total**      9,534.57      0.00

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 394	2017	OMAHA	Name of Project: Aksarben Apts III Lot 2 Aksarben Village South, 2323 S 63 Circle
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: A new four-story 241 unit market-rate apartment structure with apartment amenities located just south and east of Aksarben Village Redevelopment Area and just east of Baxter Arena. In addition the project will provide sufficient off-street resident and guest parking consisting of 399 structured and 26 surface stalls.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2394	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	373,700	0	2.24872	8,403.47	0.00

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

**Total**      8,403.47      0.00

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 395	2017	OMAHA	Name of Project: Aksarben SC Housing Northeast corner of 67th and Pine Streets
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: The new construction of a 195,000 sq ft, 4-story multi-family housing structure for students.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2395	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	797,000	7,517,200	2.24872	17,922.30	169,040.78
<b>Total</b>				17,922.30	169,040.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	797,000	7,517,200
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 401	2017	OMAHA	Name of Project: Cambria Suites Hotel 740 North 14th Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: The project proposes a five-story, 128 guest room, upscale "lifestyle" hotel which will consist of various hotel amenities including the following: 2,000 sq ft of meeting space, a business center, coffee house pub bar, indoor pool, 1,200 sq ft fitness center, and 94 surface parking stalls for employees and guests.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2401	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,317,200	812,700	2.24872	29,620.14	18,275.35
<b>Total</b>				29,620.14	18,275.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,317,200	812,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 409	2017	OMAHA	Name of Project: Capitol District Amendment 3 Parking Facility Lot 1 The Capitol District Addition
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Construction of a new parking facility approx 505 stalls
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2409	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	247,200	1,104,400	2.24872	5,558.83	24,834.86
<b>Total</b>				5,558.83	24,834.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	247,200	1,104,400
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 410	2017	OMAHA	Name of Project: Capitol District Amendment 5 Retail Lot 1 The Capitol District Replat 1
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Construction of a new retail space approx 22,000 sq ft and approx 31 parking stalls.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2410	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	398,100	1,553,000	2.24872	8,952.15	34,922.62
<b>Total</b>				8,952.15	34,922.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	398,100	1,553,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT 411	2017	OMAHA	Name of Project: Aksarben Village Zone 5 Hilton Garden Inn 6737 Frances Street
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Redevelopment of approx .706 acres into a new 5-story Hilton Garden Inn Hotel with ground floor retail and hotel amenity space.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2411	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	344,600	54,600	2.24872	7,749.09	1,227.80
<b>Total</b>				7,749.09	1,227.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	344,600	54,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT329	2017	OMAHA	Name of Project: Capitol District Phase I Apartments Lot 2 The Capitol District
<b>School :</b> OMAHA 1	<b>Class:</b> 5	<b>CTL-ID#</b>	Description of Project: Construction of a multi-family residential building containing approx 226 market-rate apartment units and approx. 19,102 sq ft of retail space.
<b>Schcode:</b> 28-0001	<b>Unif/LC:</b> 00-9000	28-2329	Note: County assessor reported this TIF project late for tax year 2017. Notice indicates project was to begin division 2016 but there was no excess value in that year, per county.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	215,400	1,747,000	2.24872	4,843.74	39,285.14
<b>Total</b>				4,843.74	39,285.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	215,400	1,747,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT RALST 10	2006	RALSTON	Name of Project: Keystone Ralston, LLC Lots 2 & 3, GT3 Replat 1 (72nd & Q Streets, Ralston)
<b>School :</b> RALSTON 54	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for site preparation, public improvements, acquisition of land, and other specific costs for the construction of an approximate 10,000 sq ft building on Lot 2 and an approximate 18,000 sq ft building on Lot 3 for commercial uses.
<b>Schcode:</b> 28-0054		28-5459	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	732,800	0	2.19967	16,119.18	0.00
2007	732,800	0	2.14946	15,751.24	0.00
2008	732,800	733,500	2.15299	15,777.11	15,792.18
2009	732,800	2,021,400	2.21692	16,245.59	44,812.82
2010	732,800	2,158,600	2.24944	16,483.90	48,556.41
2011	732,800	2,158,600	2.23618	16,386.73	48,270.18
2012	715,200	2,136,600	2.24744	16,073.69	48,018.80
2013	715,200	2,278,000	2.29876	16,440.73	52,365.76
2014	715,200	2,278,000	2.2961	16,421.71	52,305.16
2015	715,200	2,437,300	2.33259	16,682.68	56,852.21
2016	715,200	2,437,300	2.32614	16,636.55	56,695.01
2017	715,200	2,437,300	2.32035	16,595.14	56,553.89
<b>Total</b>				195,614.25	480,222.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	715,200	2,437,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT RALST 11	2006	RALSTON	Name of Project: Shoppes at Lakeview South 72nd & Q Streets
<b>School :</b> RALSTON 54	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for public, buildig and site improvements for mix commercial, retail and office use.
<b>Schcode:</b> 28-0054		28-5460	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	502,400	0	2.14946	10,798.89	0.00
2008	502,400	0	2.15299	10,816.62	0.00
2009	502,400	627,500	2.21692	11,137.81	13,911.17
2010	502,400	627,500	2.24944	11,301.19	14,115.24
2011	502,400	627,500	2.23618	11,234.57	14,032.03
2012	588,200	514,700	2.24744	13,219.44	11,567.58
2013	588,200	514,700	2.29876	13,521.31	11,831.72
2014	588,200	514,700	2.2961	13,505.66	11,818.03
2015	412,100	514,700	2.33259	9,612.60	12,005.84
2016	412,100	514,700	2.32614	9,586.02	11,972.64
2017	412,100	514,700	2.32035	9,562.16	11,942.84
<b>Total</b>				124,296.27	113,197.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	412,100	514,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT RALST 12	2005	RALSTON	Name of Project: Hoifh Lakeview Village Apartments, LLC 5003 County Club Circle
<b>School :</b> RALSTON 54	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for site and building improvements for modern multi-family use
<b>Schcode:</b> 28-0054		28-5461	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	750,000	268,000	2.14946	16,120.95	5,760.55
2008	750,000	268,000	2.15299	16,147.42	5,770.01
2009	750,000	268,000	2.21692	16,626.90	5,941.35
2010	750,000	268,000	2.24944	16,870.80	6,028.50
2011	750,000	268,000	2.23618	16,771.35	5,992.96
2012	750,000	268,000	2.24744	16,855.80	6,023.14
2013	750,000	268,000	2.29876	17,240.70	6,160.68
2014	750,000	268,000	2.2961	17,220.75	6,153.55
2015	750,000	411,400	2.33259	17,494.43	9,596.28
2016	750,000	411,400	2.32614	17,446.05	9,569.74
2017	750,000	411,400	2.32035	17,402.62	9,545.92
<b>Total</b>				186,197.77	76,542.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	750,000	411,400
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT RALST 13	2010	RALSTON	Name of Project: KEYFM Lakeview, LLC
<b>School :</b> RALSTON 54	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 & 2, Lakeview Center Addition Ralston and the remainder of Lakeview Golf Course property (parcel #0126080015) and Lot 1, GT3 Replat 1 (Parcel # 1222600250).
<b>Schcode:</b> 28-0054	<b>Unif/LC:</b> 00-9000	28-5462	Description: Initial phase to develop on Lot 1, Lakeview Center is the construction of 252 apartments and public improvements to serve the development. Additional development will consist of residential, commercial and retail development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	780,500	0	2.24944	17,556.88	0.00
2011	780,500	0	2.23618	17,453.38	0.00
2012	174,200	15,482,000	2.24744	3,915.04	347,948.66
2013	174,200	19,599,200	2.29876	4,004.44	450,538.57
2014	174,200	18,031,800	2.2961	3,999.81	414,028.16
2015	136,200	22,966,000	2.33259	3,176.99	535,702.62
2016	136,200	21,469,000	2.32614	3,168.20	499,399.00
2017	136,200	21,469,000	2.32035	3,160.32	498,155.94
<b>Total</b>				56,435.06	2,745,772.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,200	21,469,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT RALST 14	2016	RALSTON	Name of Project: Ralston Lodging LLC assignee of CFM Realty Advisors, LLC
<b>School :</b> RALSTON 54	<b>Class:</b> 3	<b>CTL-ID#</b>	7306 "Q" Street, PID 1415915112, Tract 1 and 2 near 73rd & Q St.
<b>Schcode:</b> 28-0054	<b>Unif/LC:</b> 00-9000	28-5463	Description of Project: Development of a hotel approx. 80 units to serve as an adjunct to the Ralston Arena.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	339,300	4,454,300	2.32614	7,892.59	103,613.25
2017	339,300	4,454,300	2.32035	7,872.95	103,355.35
<b>Total</b>				15,765.54	206,968.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	339,300	4,454,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT RALST 4	1999	RALSTON	Name of Project: Burlington Street Redevelopment 5700 South 75th Street
<b>School :</b> RALSTON 54	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0054		28-5453	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	257,300	0	2.14095	5,508.66	0.00
2001	257,300	1,457,000	2.28059	5,867.96	33,228.20
2002	257,300	1,457,000	2.292	5,897.32	33,394.44
2003	257,300	1,457,000	2.39067	6,151.19	34,832.06
2004	257,300	1,604,140	2.39007	6,149.65	38,340.07
2005	257,300	1,604,100	2.36388	6,082.26	37,919.00
2006	257,300	1,604,100	2.19967	5,659.75	35,284.91
2007	257,300	1,604,100	2.14946	5,530.56	34,479.49
2008	257,300	1,604,100	2.15299	5,539.64	34,536.11
2009	257,300	1,604,100	2.21692	5,704.14	35,561.61
2010	257,300	1,776,400	2.24944	5,787.81	39,959.05
2011	257,300	1,776,400	2.23618	5,753.69	39,723.50
2012	257,300	1,776,400	2.24744	5,782.66	39,923.52
2013	257,300	1,776,400	2.29876	5,914.71	40,835.17
2014	257,300	1,776,400	2.2961	5,907.87	40,787.92
2015	257,300	1,776,400	2.33259	6,001.75	41,436.13
2016	257,300	1,776,400	2.32614	5,985.16	41,321.55
2017	257,300	1,479,800	2.32035	5,970.26	34,336.54
<b>Total</b>				105,195.04	635,899.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	257,300	1,479,800
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 5 <b>School :</b> RALSTON 54 <b>Schcode:</b> 28-0054	<b>Project Date</b> 2000 <b>City</b> RALSTON <b>Class:</b> 3 <b>CTL-ID#</b> 28-5454	<b>Remarks</b> Name of Project: The Colonies at Cedar Crest (Venture Development Group, Inc. & Rosenthal Family, LLC) Lots 1 - 25, The Colonies at Cedar Crest, an addition to the City of Ralston. Description: TIF funds used for the purpose of purchasing land, installation of public improvements (streets, curb & gutter, water, sewer, other utilities and earthwork), site preparation, engineering, construction, landscaping and professional fees for the development of a residential community consisting of 24 single-family home lots, one larger lot intended for 2 townhouse and 12 condominiums on a site approximately 11 acres in total.
---	--	--

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	227,100	255,300	2.292	5,205.13	5,851.48
2003	227,100	1,638,100	2.39067	5,429.21	39,161.57
2004	227,100	3,704,300	2.39007	5,427.85	88,535.36
2005	227,100	4,480,000	2.36388	5,368.37	105,901.82
2006	227,100	4,583,700	2.19967	4,995.45	100,826.27
2007	227,100	5,258,900	2.14946	4,881.42	113,037.95
2008	227,100	5,956,300	2.15299	4,889.44	128,238.51
2009	227,100	6,075,900	2.21692	5,034.63	134,697.84
2010	227,100	5,582,000	2.24944	5,108.48	125,563.74
2011	227,100	6,813,800	2.23618	5,078.36	152,368.83
2012	227,100	7,630,900	2.24744	5,103.94	171,499.86
2013	227,100	8,949,100	2.29876	5,220.48	205,718.35
2014	227,100	8,992,800	2.2961	5,214.44	206,483.68
2015	227,100	8,992,800	2.33259	5,297.31	209,765.15
2016	227,100	9,535,100	2.32614	5,282.66	221,799.77
2017	227,100	9,179,200	2.32035	5,269.51	212,989.55
<b>Total</b>				82,806.68	2,222,439.73

Current Year	Base Value	Excess Value
Residential	227,100	9,179,200
Commercial	0	0
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b> TIF REDEVELOPMENT RALST 7 <b>School :</b> RALSTON 54 <b>Schcode:</b> 28-0054	<b>Project Date</b> 2000 <b>City</b> RALSTON <b>Class:</b> 3 <b>CTL-ID#</b> 28-5456	<b>Remarks</b> Name of Project: Keystone Ralston, LLC. Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivisiion in the City of Ralston.(SW corner of 72nd and Q Streets) Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres. Note: This project is in two phases and the base is being divided between the two projects. Reason for base change. City has the two Keystone Projects as one.
---	--	---

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	423,200	371,200	2.292	9,699.74	8,507.90
2003	423,200	2,044,900	2.39067	10,117.32	48,886.81
2004	412,200	5,076,800	2.39007	9,851.87	121,339.07
2005	561,800	6,304,900	2.36388	13,280.28	149,040.27
2006	412,200	7,462,000	2.19967	9,067.04	164,139.38
2007	412,200	7,462,000	2.14946	8,860.07	160,392.71
2008	412,200	7,462,000	2.15299	8,874.62	160,656.11
2009	412,200	7,657,700	2.21692	9,138.14	169,765.08
2010	412,200	6,864,800	2.24944	9,272.19	154,419.56
2011	412,200	6,864,800	2.23618	9,217.53	153,509.29
2012	412,200	7,167,000	2.24744	9,263.95	161,074.02
2013	412,200	7,550,100	2.29876	9,475.49	173,558.68
2014	412,200	7,550,100	2.2961	9,464.52	173,357.85
2015	412,200	7,256,100	2.33259	9,614.94	169,255.07
2016	412,200	6,176,200	2.32614	9,588.35	143,667.07
2017	412,200	7,839,000	2.32035	9,564.48	181,892.23
<b>Total</b>				154,350.53	2,293,461.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	312,700	6,921,900
Industrial	99,500	917,100
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT RALST 8	2000	RALSTON	Name of Project: Keystone Ralston, LLC, Phase II (part of project 7) Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a 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.
<b>School :</b> RALSTON 54	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 28-0054		28-5457	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	82,000	402,800	2.39007	1,959.86	9,627.20
2005	231,600	1,713,000	2.36388	5,474.75	40,493.26
2006	231,600	2,989,000	2.19967	5,094.44	65,748.14
2007	231,600	2,989,000	2.14946	4,978.15	64,247.36
2008	231,600	2,989,000	2.15299	4,986.32	64,352.87
2009	231,600	2,989,000	2.21692	5,134.39	66,263.74
2010	231,600	2,989,000	2.24944	5,209.70	67,235.76
2011	231,600	4,361,200	2.23618	5,178.99	97,524.28
2012	231,600	4,361,200	2.24744	5,205.07	98,015.35
2013	231,600	4,559,500	2.29876	5,323.93	104,811.96
2014	231,600	4,277,700	2.2961	5,317.77	98,220.27
2015	231,600	4,637,400	2.33259	5,402.28	108,171.53
2016	231,600	4,637,400	2.32614	5,387.34	107,872.42
2017	231,600	5,149,400	2.32035	5,373.93	119,484.11
<b>Total</b>				70,026.92	1,112,068.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	231,600	5,149,400
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT RALST 9	2004	RALSTON	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.
<b>School :</b> RALSTON 54	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 28-0054		28-5458	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.39007	0.00	0.00
2005	1,032,100	250,700	2.36388	24,397.61	5,926.25
2006	1,032,100	833,900	2.19967	22,702.79	18,343.05
2007	1,032,100	833,900	2.14946	22,184.58	17,924.35
2008	1,032,100	833,900	2.15299	22,221.01	17,953.78
2009	1,032,100	1,137,900	2.21692	22,880.83	25,226.33
2010	1,032,100	1,137,900	2.24944	23,216.47	25,596.38
2011	1,032,100	1,406,700	2.23618	23,079.61	31,456.35
2012	1,032,100	1,406,700	2.24744	23,195.83	31,614.74
2013	1,032,100	767,000	2.29876	23,725.50	17,631.49
2014	1,032,100	767,000	2.2961	23,698.05	17,611.09
2015	951,600	767,000	2.33259	22,196.93	17,890.97
2016	951,600	866,800	2.32614	22,135.55	20,162.98
2017	951,600	945,700	2.32035	22,080.45	21,943.55
<b>Total</b>				297,715.21	269,281.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	351,600	99,800
Industrial	600,000	845,900
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 1	2003	VALLEY	Name of Project: Valley Shores
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1-144 and Out Lots 1-8, Valley Shores Subdivision
<b>Schcode</b> : 28-0015		28-1571	Description: TIF funds used for infrastructure to develop approximately 140 lakeside homes and 4 commercial buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	638,300	1,091,800	2.21724	14,152.64	24,207.83
2007	638,300	4,797,800	2.22155	14,180.15	106,585.53
2008	638,300	10,223,800	2.22642	14,211.24	227,624.71
2009	638,300	14,429,700	2.20526	14,076.17	318,212.40
2010	638,300	17,328,800	2.12265	13,548.87	367,829.77
2011	638,300	18,221,800	2.14171	13,670.53	390,258.12
2012	638,300	18,537,800	2.12859	13,586.79	394,593.82
2013	638,300	19,432,100	2.14399	13,685.09	416,622.16
2014	638,300	21,429,500	2.14794	13,710.30	460,292.60
2015	638,300	29,259,400	2.11338	13,489.70	618,362.33
2016	638,300	39,784,300	2.09336	13,361.92	832,828.66
2017	638,300	43,597,100	2.08633	13,317.04	909,579.40
<b>Total</b>				164,990.44	5,066,997.33

Current Year	Base Value	Excess Value
Residential	604,800	41,791,500
Commercial	33,500	1,805,600
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 10	2016	VALLEY	Name of Project: Bluewater Infrastructure
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1, 34, 80, 156, 159, 160, 162, 163, 169, 176, and 177 Bluewater Subdivision, Valley
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1580	Description of Project: Site acquisition, demolition, preparation and installation of public infrastructure including streets, sewer and water for residential development in blighted and substandard site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	240,900	1,133,300	2.09336	5,042.90	23,724.01
2017	240,900	9,073,100	2.08633	5,025.97	189,294.82
<b>Total</b>				10,068.87	213,018.83

Current Year	Base Value	Excess Value
Residential	240,900	9,073,100
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 11	2016	VALLEY	Name of Project: Mallard Landing
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 3 and 5 Mallard Lake Addition Phase 1; Lot 41 Mallard Lake Addition Phase 1, Replat 1; Lot 2 Mallard Lake Addition Phase 2 Replat 1, Lots 21, 78, 87, 98 and 99 Mallard Lake Addition Phase 3; Lots 108, 110, 111, 113 and 117 Mallard Lake Addition Phase 4
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1581	Description of Project: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,376,000	4,175,600	2.09336	28,804.63	87,410.35
2017	1,376,000	6,040,100	2.08633	28,707.90	126,016.42
<b>Total</b>				57,512.53	213,426.77

Current Year	Base Value	Excess Value
Residential	1,376,000	6,040,100
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 12	2017	VALLEY	Name of Project: Bluewater Infrastructure
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 9, 22, 24, 31, 32, 52, 117, 128, 131, 144, 150, 164, 178, and 198
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1582	Bluewater Subdivision, Valley NE
			Description of Project: Site acquisition, demolition, preparation and installation of public infrastructure including streets, sewer, and water for residential development in blighted and substandard site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,259,200	5,265,500	2.08633	26,271.07	109,855.71

Current Year	Base Value	Excess Value
Residential	1,259,200	5,265,500
Commercial	0	0
Industrial	0	0
Other	0	0

**Total** 26,271.07 109,855.71

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 13	2017	VALLEY	Name of Project: Mallard Lake
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 Phase 4, Replat 1 Mallard Lake Addition; Lots 4, 8, 13, 14 and 17
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1583	Phase 1 Mallard Lake Addition; Lots 49 and 51 Phase 2 Mallard Lake Addition; Lots 71, 72 and 103 Phase 3 Mallard Lake Addition; Lots 109, 112, 114, 115 and 116 Phase 4, Mallard Lake Addition, Valley NE
			Description of Project: Project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	760,000	3,725,600	2.08633	15,856.11	77,728.29

Current Year	Base Value	Excess Value
Residential	760,000	3,725,600
Commercial	0	0
Industrial	0	0
Other	0	0

**Total** 15,856.11 77,728.29

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 2	2006	VALLEY	Name of Project: Dial Land Development, Inc (Mallard Lake)
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	All the lots and lands included within the Mallard Lake Addition.
<b>Schcode</b> : 28-0015		28-1572	Description: TIF funds used to acquire, develop and rehabilitate the Mallard Lake area by constructing an approximately 149 lot single family housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	19,100	0	2.22642	425.25	0.00
2009	19,100	0	2.20526	421.20	0.00
2010	22,900	0	2.12265	486.09	0.00
2011	20,900	482,000	2.14171	447.62	10,323.04
2012	20,900	654,500	2.12859	444.88	13,931.62
2013	13,100	648,200	2.14399	280.86	13,897.36
2014	13,100	609,800	2.14794	281.38	13,098.15
2015	7,900	658,700	2.11338	166.96	13,920.82
2016	7,900	658,700	2.09336	165.38	13,788.96
2017	7,900	593,200	2.08633	164.82	12,376.11

Current Year	Base Value	Excess Value
Residential	7,900	593,200
Commercial	0	0
Industrial	0	0
Other	0	0

**Total** 3,284.44 91,336.06

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 3	2009	VALLEY	Name of Project: Menard, Inc. A tract of land in Seciton 6-T15-R9
<b>School :</b> DOUGLAS CO. WEST CO	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for developer to construct a truss manufacturing facility, trailer parking and loading facility, and sheet steel facility together with all equipment necessary for the operation thereof.
<b>Schcode:</b> 28-0015	<b>Unif/LC:</b> 00-9000	28-1573	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,962,180	17,130	2.20526	43,271.17	377.76
2010	1,907,040	977,370	2.12265	40,479.78	20,746.14
2011	1,907,040	3,312,120	2.14171	40,843.27	70,936.01
2012	1,867,100	3,292,200	2.12859	39,742.90	70,077.44
2013	1,903,600	5,992,900	2.14399	40,812.99	128,487.17
2014	1,903,600	12,698,600	2.14794	40,888.19	272,758.31
2015	1,903,600	12,796,000	2.11338	40,230.30	270,428.10
2016	1,903,600	12,796,000	2.09336	39,849.20	267,866.34
2017	1,903,600	12,244,100	2.08633	39,715.38	255,452.34
<b>Total</b>				365,833.18	1,357,129.61

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,903,600	12,244,100
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 4	2010	VALLEY	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
<b>School :</b> DOUGLAS CO. WEST CO	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: Project acquisition and infrastructure development.
<b>Schcode:</b> 28-0015	<b>Unif/LC:</b> 00-9000	28-1574	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	28,000	4,716,500	2.12265	594.34	100,114.79
2011	28,000	6,608,500	2.14171	599.68	141,534.90
2012	28,000	6,640,700	2.12859	596.01	141,353.27
2013	28,000	6,555,100	2.14399	600.32	140,540.69
2014	28,000	7,012,500	2.14794	601.42	150,624.30
2015	28,000	7,582,200	2.11338	591.75	160,240.69
2016	28,000	7,582,200	2.09336	586.14	158,722.75
2017	28,000	7,503,000	2.08633	584.17	156,537.36
<b>Total</b>				4,753.83	1,149,668.75

Current Year	Base Value	Excess Value
Residential	28,000	7,503,000
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 5	2011	VALLEY	Name of Project: Mallard Landing
<b>School :</b> DOUGLAS CO. WEST CO	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 2, 15, and 20 Mallard Lake Addition Phase 1; Lots 28, 30, 34, and 37
<b>Schcode:</b> 28-0015	<b>Unif/LC:</b> 00-9000	28-1575	Mallard Lake Additions Phase 1, Replat Lots 53, 57, 65, and 69 Mallard Lake
			Addition Phase 2, Valley, NE
			Description: TIF funds to be used for site acquisition and infrastructure installation for housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	18,200	2,870,000	2.14171	389.79	61,467.08
2012	22,000	4,907,300	2.12859	468.29	104,456.29
2013	22,300	4,760,700	2.14399	478.11	102,068.93
2014	22,300	5,093,700	2.14794	478.99	109,409.62
2015	22,300	5,365,200	2.11338	471.28	113,387.05
2016	22,300	5,468,000	2.09336	466.82	114,464.93
2017	22,300	5,516,900	2.08633	465.25	115,100.72
<b>Total</b>				3,218.53	720,354.62

Current Year	Base Value	Excess Value
Residential	22,300	5,516,900
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 6	2012	VALLEY	Name of Project: Mallard Landing Valley Proj #6
<b>School :</b> DOUGLAS CO. WEST CO	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1 & 11 Mallard Lake Addition Phase 1; Lots 24, 25, 26, and 27 Mallard
<b>Schcode:</b> 28-0015	<b>Unif/LC:</b> 00-9000	28-1576	Lake Addition Phase 1, Replat 1; Lots 1 and 2 Mallard Lake Addition Phase
			1, Replat 3; Lots 56, 60, and 64 Mallard Lake Addition Phase 2, Lots 75, 85,
			and 86 Mallard Lake Addition Phase 3, City of Valley
			Description: TIF funds used for site acquisition and infrastructure installation for housing development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	249,500	0	2.12859	5,310.83	0.00
2013	249,500	6,484,500	2.14399	5,349.26	139,027.03
2014	249,500	7,036,000	2.14794	5,359.11	151,129.05
2015	249,500	7,644,500	2.11338	5,272.88	161,557.33
2016	249,500	7,644,500	2.09336	5,222.93	160,026.88
2017	249,500	7,680,700	2.08633	5,205.39	160,244.75
<b>Total</b>				31,720.40	771,985.04

Current Year	Base Value	Excess Value
Residential	249,500	7,680,700
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 7	2013	VALLEY	Name of Project: Mallard Lake
<b>School :</b> DOUGLAS CO. WEST CO	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 6, 9, 10 and 18 Mallard Lake Addition Phase 1; Lots 54, 55, 59, 61, 63,
<b>Schcode:</b> 28-0015	<b>Unif/LC:</b> 00-9000	28-1577	67 and 68 Mallard Lake Addition Phase 2; Lots 73, 74, 81, 82, 88, 94 and 95
			Mallard Lake Addition Phase 3.
			Description: TIF funds used for site acquisition and infrastructure installation for development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	283,300	4,596,600	2.14399	6,073.92	98,550.63
2014	283,300	8,964,700	2.14794	6,085.11	192,556.39
2015	290,000	9,798,500	2.11338	6,128.80	207,079.57
2016	290,000	9,852,700	2.09336	6,070.74	206,252.48
2017	290,000	9,794,600	2.08633	6,050.36	204,347.68
<b>Total</b>				30,408.93	908,786.75

Current Year	Base Value	Excess Value
Residential	290,000	9,794,600
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 8	2014	VALLEY	Name of Project: Mallard Landing
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 12 Mallard Lake Addition Phase 1, Lot 34 Mallard Lake Addition Phase 1, Replat 1; Lot 2 Mallard Lake Addition Phase 1, Replat 2; Lot 50 Mallard lake Addition Phase 2; Lots 76, 77, 79, 83, 84, 89, 90, 92, 100, 101, 102, and 106
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1578	Mallard Lake Addition Phase 3; Lot 70 Mallard Lake Addition Phase 4, all in City of Valley
			Description: TIF funds used for site acquisition and infrastructure development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	824,000	4,935,700	2.14794	17,699.03	106,015.87
2015	824,000	9,288,500	2.11338	17,414.25	196,301.30
2016	824,000	9,237,700	2.09336	17,249.29	193,377.30
2017	824,000	8,888,900	2.08633	17,191.36	185,451.80
<b>Total</b>				69,553.93	681,146.27

Current Year	Base Value	Excess Value
Residential	824,000	8,888,900
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT VALLEY 9	2015	VALLEY	Name of Project: Mallard Landing
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 7 and 19 Mallard Lake Addition Phase 1, Lot 22 Mallard Lake Addition Phase 1, Replat 1; Lot 48 Mallard Lake Addition Phase 2, Lots 80, 91, 93, 96, 97, 104, 105 and 107 Mallard Lake Addition Phase 3
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1579	Description of Project:TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	534,000	3,936,500	2.11338	11,285.45	83,193.20
2016	534,000	6,059,300	2.09336	11,178.54	126,842.96
2017	534,000	5,938,100	2.08633	11,141.00	123,888.38
<b>Total</b>				33,604.99	333,924.54

Current Year	Base Value	Excess Value
Residential	534,000	5,938,100
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 10	2013	WATERLOO	Name of Project: Homes at River Road
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 69, 73, 90 and 92 of Homes at River Road, 1st Addition and Lots 2, 3, 4 and 5 Homes at River Road Replat 1
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1540	Description: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	269,100	0	2.03039	5,463.78	0.00
2014	269,100	224,400	2.02831	5,458.18	4,551.53
2015	294,900	1,185,200	2.0032	5,907.44	23,741.92
2016	294,900	566,300	2.03701	6,007.14	11,535.60
2017	294,900	684,100	2.03657	6,005.84	13,932.19
<b>Total</b>				28,842.38	53,761.24

Current Year	Base Value	Excess Value
Residential	294,900	684,100
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 11	2014	WATERLOO	Name of Project: Homes at River Road
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 11, 30, 71, 91 and 95 Homes at River Road 1st Addition Waterloo
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1541	Description: TIF funds used for site acquisition and infrastructure development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	21,400	0	2.02831	434.06	0.00
2015	21,400	795,600	2.0032	428.68	15,937.50
2016	21,400	685,800	2.03701	435.92	13,969.81
2017	21,400	866,300	2.03657	435.83	17,642.80
<b>Total</b>				1,734.49	47,550.11

Current Year	Base Value	Excess Value
Residential	21,400	866,300
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 12	2015	WATERLOO	Name of Project: Hmoes at River Road
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 41, 58 and 107 of Homes at River Road, 1st Addition Waterloo
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1542	Description of Project: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	19,300	106,700	2.0032	386.62	2,137.42
2016	19,300	759,200	2.03701	393.14	15,464.99
2017	19,300	765,300	2.03657	393.06	15,585.86
<b>Total</b>				1,172.82	33,188.27

Current Year	Base Value	Excess Value
Residential	19,300	765,300
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 13	2016	WATERLOO	Name of Project: Homes at River Road
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 45, 101, 108, 109 of Homes at River Road, 1st Addition
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1543	Description of Project: TIF funds used for site acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	49,800	0	2.03701	1,014.43	0.00
2017	49,800	641,000	2.03657	1,014.21	13,054.41
<b>Total</b>				2,028.64	13,054.41

Current Year	Base Value	Excess Value
Residential	49,800	641,000
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 14	2017	WATERLOO	Name of Project: Project Unlimited LLC Redev.Plan Amendment One
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 2499, 2501, 2503 and 2505 in Waterloo Business Park Commercial
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1544	Condominiums; Parcels R2413200024, R2413200026, R2413200028, R2413200030
			Description of Project: Construction of a commercial building and appurtenant improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	118,400	684,700	2.03657	2,411.30	13,944.39
<b>Total</b>				2,411.30	13,944.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	118,400	684,700
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 15	2017	WATERLOO	Name of Project: Homes at River Road
<b>School :</b> DOUGLAS CO. WEST CO	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 33, 54, and 56 of Homes at River Road, 1st Addition Waterloo
<b>Schcode:</b> 28-0015	<b>Unif/LC:</b> 00-9000	28-1545	Description of Project: Project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	65,100	0	2.03657	1,325.81	0.00
<b>Total</b>				1,325.81	0.00

Current Year	Base Value	Excess Value
<b>Residential</b>	65,100	0
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 3	2005	WATERLOO	Name of Project: Homes at River Road, LLC
<b>School :</b> DOUGLAS CO. WEST CO	<b>Class:</b> 3	<b>CTL-ID#</b>	All the lots and lands included within the Homes at the River Road
<b>Schcode:</b> 28-0015		28-1533	Subdivision to the Village of Waterloo
			Description: Developer will acquire and develop approximately 120 residential
			lots and related infrastructure to develop 18 lots as part of first phase.
			Thereafter, additional development will occur at the rate of 15 additional
			residential lots annually.
			This plan was amended on 7/17/2006 to include additional lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	30,300	455,000	2.14914	651.19	9,778.59
2006	30,300	1,966,600	2.11707	641.47	41,634.30
2007	30,300	2,115,200	2.01694	611.13	42,662.31
2008	30,300	2,125,900	1.98671	601.97	42,235.49
2009	30,300	2,097,200	1.99846	605.53	41,911.70
2010	30,300	2,098,500	2.02107	612.38	42,412.15
2011	30,300	2,125,000	2.01384	610.19	42,794.11
2012	30,300	2,083,300	2.01362	610.13	41,949.75
2013	30,300	2,083,300	2.03039	615.21	42,299.12
2014	30,300	2,083,300	2.02831	614.58	42,255.78
2015	30,300	2,083,300	2.0032	606.97	41,732.66
2016	30,300	2,083,300	2.03701	617.21	42,437.04
2017	30,300	2,266,100	2.03657	617.08	46,150.71
<b>Total</b>				8,015.04	520,253.71

Current Year	Base Value	Excess Value
<b>Residential</b>	30,300	2,266,100
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 4	2006	WATERLOO	Name of Project: Homes at River Road, LLC #4
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Part of the lots and lands included within the Homes at the River Road
<b>Schcode</b> : 28-0015		28-1534	Subdivision to the Village of Waterloo
			Description: This is part of the original Project #3 with the development of 15 additional residential lots.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	680,800	0	2.11707	14,413.01	0.00
2007	114,600	2,990,200	2.01694	2,311.41	60,310.54
2008	114,600	1,148,700	1.98671	2,276.77	22,821.34
2009	114,600	1,108,700	1.99846	2,290.24	22,156.93
2010	114,600	1,108,700	2.02107	2,316.15	22,407.60
2011	60,000	1,091,600	2.01384	1,208.30	21,983.06
2012	60,000	1,085,800	2.01362	1,208.17	21,863.88
2013	60,000	1,085,800	2.03039	1,218.23	22,045.96
2014	60,000	1,085,800	2.02831	1,216.99	22,023.41
2015	60,000	1,085,800	2.0032	1,201.92	21,750.73
2016	60,000	1,295,800	2.03701	1,222.21	26,395.56
2017	60,000	1,337,500	2.03657	1,221.94	27,239.12
<b>Total</b>				32,105.34	290,998.13

Current Year	Base Value	Excess Value
Residential	60,000	1,337,500
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 5	2007	WATERLOO	Name of Project: Homes at River Road, LLC #5
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Part of the lots and lands included within the Homes at the River Road
<b>Schcode</b> : 28-0015		28-1535	Subdivision to the Village of Waterloo
			Description: This is a continuation of Project # 3 to include 15 additional lots as originally planned.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	55,700	0	2.01694	1,123.44	0.00
2008	55,700	2,887,200	1.98671	1,106.60	57,360.27
2009	55,700	2,921,100	1.99846	1,113.14	58,377.02
2010	55,700	2,831,200	2.02107	1,125.74	57,220.53
2011	55,700	2,880,500	2.01384	1,121.71	58,008.63
2012	55,700	2,869,400	2.01362	1,121.59	57,778.82
2013	55,700	2,869,400	2.03039	1,130.93	58,259.99
2014	55,700	2,869,400	2.02831	1,129.77	58,200.32
2015	55,700	2,869,400	2.0032	1,115.78	57,479.83
2016	55,700	2,869,400	2.03701	1,134.61	58,449.98
2017	55,700	3,061,500	2.03657	1,134.37	62,349.59
<b>Total</b>				12,357.68	583,484.98

Current Year	Base Value	Excess Value
Residential	55,700	3,061,500
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 6	2007	WATERLOO	Name of Project: Properties Unlimited, LLC (Waterloo Business Park) Tracts of land in Section 10-T15-R10
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: TIF funds used for commercial land development and infrastructure improvements; architectural engineering and other eligible costs for the Waterloo Business Park.
<b>Schcode</b> : 28-0015		28-1536	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	368,600	1,875,200	1.98671	7,323.01	37,254.79
2009	41,300	1,003,600	1.99846	825.36	20,056.54
2010	41,300	1,435,000	2.02107	834.70	29,002.35
2011	41,300	1,478,400	2.01384	831.72	29,772.60
2012	41,300	1,115,700	2.01362	831.63	22,465.98
2013	41,300	1,150,900	2.03039	838.55	23,367.75
2014	41,300	1,146,300	2.02831	837.69	23,250.51
2015	41,300	1,849,900	2.0032	827.32	37,057.25
2016	41,300	1,704,300	2.03701	841.29	34,716.78
2017	41,300	1,412,200	2.03657	841.10	28,760.46
<b>Total</b>				14,832.37	285,705.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	41,300	1,412,200
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 7	2008	WATERLOO	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
<b>School</b> : DOUGLAS CO. WEST CO	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: This is part of orginial # 3 which added 15 additional residential lots as orginially planned.
<b>Schcode</b> : 28-0015	<b>Unif/LC</b> : 00-9000	28-1537	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	368,600	2,042,700	1.99846	7,366.32	40,822.54
2010	368,600	1,975,100	2.02107	7,449.66	39,918.15
2011	368,600	1,810,500	2.01384	7,423.01	36,460.57
2012	368,600	1,801,800	2.01362	7,422.20	36,281.40
2013	366,500	1,547,600	2.03039	7,441.38	31,422.34
2014	366,500	1,547,600	2.02831	7,433.76	31,390.13
2015	366,500	1,547,600	2.0032	7,341.73	31,001.52
2016	366,500	1,547,600	2.03701	7,465.64	31,524.77
2017	366,500	1,863,200	2.03657	7,464.03	37,945.39
<b>Total</b>				66,807.73	316,766.81

Current Year	Base Value	Excess Value
Residential	366,500	1,863,200
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 28 DOUGLAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 8	2009	WATERLOO	Name of Project: Homes at River Road (Dial)
<b>School :</b> DOUGLAS CO. WEST CO	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 28-0015	<b>Unif/LC:</b> 00-9000	28-1538	Description: Acquisition and infrastructure development; construct an approx. 108 lot housing development, phased in over 5 phases.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	47,700	619,800	2.02107	964.05	12,526.59
2011	47,700	910,300	2.01384	960.60	18,332.00
2012	47,700	870,500	2.01362	960.50	17,528.57
2013	47,700	870,500	2.03039	968.50	17,674.53
2014	47,700	870,500	2.02831	967.50	17,656.44
2015	43,500	1,258,100	2.0032	871.39	25,202.25
2016	43,500	1,000,700	2.03701	886.10	20,384.34
2017	43,500	1,001,300	2.03657	885.91	20,392.15
<b>Total</b>				7,464.55	149,696.87

Current Year	Base Value	Excess Value
Residential	43,500	1,001,300
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REDEVELOPMENT WATERL 9	2012	WATERLOO	Name of Project: Homes at River Road
<b>School :</b> DOUGLAS CO. WEST CO	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 28-0015	<b>Unif/LC:</b> 00-9000	28-1539	Description: TIF funds used for project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,100	124,500	2.01362	42.29	2,506.96
2013	2,100	135,200	2.03039	42.64	2,745.09
2014	2,100	135,200	2.02831	42.59	2,742.28
2015	2,100	135,200	2.0032	42.07	2,708.33
2016	2,100	135,200	2.03701	42.78	2,754.04
2017	2,100	162,600	2.03657	42.77	3,311.46
<b>Total</b>				255.14	16,768.16

Current Year	Base Value	Excess Value
Residential	2,100	162,600
Commercial	0	0
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	24,599,200	422,471,400	541,422.33	9,308,765.07
Commercial	112,087,900	1,124,162,555	2,523,760.26	25,358,723.44
Industrial	47,172,800	91,317,870	1,058,215.94	2,035,696.75
other	0	0	0.00	0.00
<b>Total</b>	<b>183,859,900</b>	<b>1,637,951,825</b>	<b>4,123,398.53</b>	<b>36,703,185.26</b>

Project Count 271

# Tax Increment Financing (TIF) Report 2017

COUNTY: 29 DUNDY

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GAVILON GRAIN PROJ	2011	BENKELMAN	Name of Project: Gavilon Grain Project.
<b>School</b> : DUNDY CO 117	<b>Class</b> : 3	<b>CTL-ID#</b>	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
<b>Schcode</b> : 29-0117		29-1005	Description: TIF funds to be used for Gavilon Grain project and general infrastructure for blighted area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	51,095	807,505	1.919293	980.66	15,498.38
2012	51,095	4,282,430	1.819887	929.87	77,935.38
2013	51,095	9,747,547	1.647595	841.84	160,600.10
2014	51,095	10,954,338	1.449851	740.80	158,821.58
2015	51,095	10,954,338	1.386563	708.46	151,888.80
2016	51,095	10,954,338	1.403734	717.24	153,769.76
2017	51,095	10,954,338	1.39894	714.79	153,244.62
<b>Total</b>				5,633.66	871,758.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,095	10,954,338
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 29 DUNDY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	51,095	10,954,338	714.79	153,244.62
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>51,095</b>	<b>10,954,338</b>	<b>714.79</b>	<b>153,244.62</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 30 FILLMORE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ABE FAIRMONT LLC	2006	FAIRMONT	Name of Project: Advanced Bioenergy, LLC
<b>School</b> : FILLMORE CENTRAL 25	<b>Class</b> : 3	<b>CTL-ID#</b>	Various tracts of land in sections 36 and 31, T8N, R3W
<b>Schcode</b> : 30-0025		30-0049	Description: TIF funds used for receiving, storage, processing, pollution control, etc sufficient to produce, from corn, approximately 100 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	328,000	724,600	2.412886	7,914.27	17,483.77
2008	328,000	50,798,325	1.757414	5,764.32	892,736.88
2009	328,000	44,548,234	2.467115	8,092.14	1,099,056.16
2010	328,000	44,548,234	2.209966	7,248.69	984,500.83
2011	328,000	44,548,234	2.129925	6,986.15	948,843.97
2012	328,000	44,548,234	2.128633	6,981.92	948,268.38
2013	328,000	47,960,884	1.902625	6,240.61	912,515.76
2014	328,000	47,960,884	1.814202	5,950.58	870,107.32
2015	328,000	47,960,884	1.804209	5,917.81	865,314.56
2016	328,000	47,960,884	1.743675	5,719.25	836,281.94
2017	328,000	47,960,884	1.790171	5,871.76	858,581.84
<b>Total</b>				72,687.50	9,233,691.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	328,000	47,960,884
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CPI-LANSING LLC	2012	FAIRMONT	Name of Project: CPI-Lansing Inc.
<b>School</b> : FILLMORE CENTRAL 25	<b>Class</b> : 3	<b>CTL-ID#</b>	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
<b>Schcode</b> : 30-0025		30-0047	Description: Site acquisition and site preparation for grain receiving and shipping facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	669,360	23,070	2.128633	14,248.22	491.08
2013	669,360	14,034,925	1.902625	12,735.41	267,032.00
2014	669,360	14,186,255	1.814202	12,143.54	257,367.32
2015	669,360	14,137,510	1.804209	12,076.65	255,070.24
2016	669,360	14,254,000	1.743675	11,671.46	248,543.44
2017	669,360	14,254,000	1.790171	11,982.69	255,170.98
<b>Total</b>				74,857.97	1,283,675.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	669,360	14,254,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 30 FILLMORE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SHROPFER PROJ.	2012	FAIRMONT	Name of Project: Shropfer Proj. W 84 ft Lots 2-10 Blk 1 East Addition Fairmont
<b>School</b> : FILLMORE CENTRAL 25	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: Site acquisition and improvement for repair shop
<b>Schcode</b> : 30-0025		30-0048	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	3,200	242,800	2.118182	67.78	5,142.96
2013	2,280	242,800	1.895774	43.22	4,602.94
2014	3,200	244,260	1.809423	57.90	4,419.70
2015	2,280	244,260	1.795203	40.93	4,384.96
2016	2,280	244,260	1.7346	39.55	4,236.94
2017	2,280	244,260	1.781846	40.63	4,352.34
<b>Total</b>				290.01	27,139.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,280	244,260
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FORTIGEN GENEVA PLANT	2017	GENEVA	Name of Project: Fortigen Geneva Plant Tract 1 located in E 1/2 30-7-2; Tract 2 located in SE 1/4 30-7-2
<b>School</b> : FILLMORE CENTRAL 25	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Construction of an integrated nitrogen products facility and the associated public improvements located in the redevelopment area.
<b>Schcode</b> : 30-0025		30-0812	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	753,580	0	1.540389	11,608.06	0.00
<b>Total</b>				11,608.06	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	753,580	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 30 FILLMORE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	671,640	14,498,260	12,023.31	259,523.31
Industrial	1,081,580	47,960,884	17,479.82	858,581.84
other	0	0	0.00	0.00
<b>Total</b>	<b>1,753,220</b>	<b>62,459,144</b>	<b>29,503.14</b>	<b>1,118,105.15</b>

Project Count 4

# Tax Increment Financing (TIF) Report 2017

COUNTY: 32 FRONTIER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WINFIELD INV LLC MOTEL&APT	2008	CURTIS	Name of Project: Winfield Investments, LLC
<b>School :</b> MEDICINE VALLEY 125	<b>Class:</b> 3	<b>CTL-ID#</b>	Part of Lot 8, 1st Addition
<b>Schcode:</b> 32-0125		32-9410	Description: TIF funds used for the development, construction and equipping of an 11 unit motel including the installation of all necessary equipment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,672	0	2.201917	543.26	0.00
2009	24,672	906,110	2.165655	534.31	19,623.22
2010	24,672	1,060,946	2.125397	524.38	22,549.32
2011	24,672	1,060,946	2.120916	523.27	22,501.78
2012	24,672	1,060,946	2.092279	516.21	22,197.96
2013	24,672	446,288	1.955633	482.49	8,727.76
2014	24,672	465,907	1.8846	464.97	8,780.48
2015	24,672	465,907	1.821883	449.49	8,488.28
2016	24,672	465,907	1.924763	474.88	8,967.60
2017	24,672	465,907	1.921327	474.03	8,951.62
<b>Total</b>				4,987.29	130,788.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,672	465,907
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 32 FRONTIER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	24,672	465,907	474.03	8,951.60
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>24,672</b>	<b>465,907</b>	<b>474.03</b>	<b>8,951.60</b>

Project Count 1



# Tax Increment Financing (TIF) Report 2017

COUNTY: 33 FURNAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
DOLLAR GENERAL STORE PROJ	2015	ARAPAHOE	Name of Project: Dollar General Store PT Lots 1 & 2 Albees Addition, 212 East Chestnut Ave.
<b>School</b> : ARAPAHOE 18	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Extension of utility services and required infrastructure associated with the construction of the Dollar General Store and improvements.
<b>Schcode</b> : 33-0018		33-8621	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	730	558,530	1.818894	13.28	10,159.08
2016	730	487,110	1.721275	12.57	8,384.50
2017	730	487,110	1.846139	13.48	8,992.74
<b>Total</b>				39.33	27,536.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	730	487,110
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TORNADO ALLEY PROJ	2015	ARAPAHOE	Name of Project: Tornado Alley Project Lot 1 Blk 1 Anderson's Addition, Arapahoe
<b>School</b> : ARAPAHOE 18	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Construction of a bowling alley and associated improvements included extension of city streets and utilities which included 12th St, Cherry St, and West St.
<b>Schcode</b> : 33-0018		33-8620	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	7,800	437,470	1.818894	141.87	7,957.12
2016	7,800	377,030	1.721275	134.26	6,489.72
2017	7,800	377,030	1.846139	144.00	6,960.50
<b>Total</b>				420.13	21,407.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,800	377,030
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
CAMBRIDGE ETHANOL PLANT	2008	CAMBRIDGE	Name of Project: Mid-America Agri Products, LLC Lots 1-8 and 17-22, Block 1, First Addition and part of Block 2 and all of Block 3, Lockenour Addition.
<b>School</b> : CAMBRIDGE 21	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 33-0021		33-8608	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	145,305	16,691,890	2.237434	3,251.10	373,470.02
2009	145,305	16,691,890	2.076013	3,016.55	346,525.81
2010	145,305	15,344,915	2.177092	3,163.42	334,072.92
2011	145,305	15,736,370	2.150133	3,124.25	338,352.88
2012	145,305	14,942,285	2.032607	2,953.48	303,717.94
2013	145,305	7,827,325	1.884558	2,738.36	147,510.48
2014	145,305	10,968,645	1.861572	2,704.96	204,189.24
2015	145,305	10,968,645	1.801216	2,617.26	197,568.98
2016	145,305	10,968,645	1.831714	2,661.57	200,914.22
2017	145,305	8,798,270	1.868275	2,714.70	164,375.88
<b>Total</b>				28,945.65	2,610,698.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	145,305	8,798,270
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 33 FURNAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
CAMBRIDGE FUEL STATION PROJ	2014	CAMBRIDGE	Name of Project: Fuel Station Project
<b>School :</b> CAMBRIDGE 21	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2, Blk 3 Harvest Meadows Third Addition, Cambridge
<b>Schcode:</b> 33-0021		33-8610	Description: TIF funds used for public improvements to highway and street and extension of public utility improvements associated with the construction of new fueling station.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	219,185	1,732,406	1.861572	4,080.29	32,250.00
2015	219,185	1,732,405	1.801216	3,948.00	31,204.36
2016	219,185	1,732,405	1.831714	4,014.84	31,732.70
2017	219,185	1,732,405	1.868275	4,094.98	32,366.10
<b>Total</b>				16,138.11	127,553.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	219,185	1,732,405
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
CASEY'S PROJECT	2016	CAMBRIDGE	Name of Project: Casey's Project
<b>School :</b> CAMBRIDGE 21	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 19 through 27, Block 23 Cambridge PID 6324.01
<b>Schcode:</b> 33-0021		33-8616	Description of Project: TIF funds from construction and renovation of the convenience store to be used for public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	95,265	228,765	1.831714	1,744.98	4,190.32
2017	95,265	228,765	1.868275	1,779.81	4,273.96
<b>Total</b>				3,524.79	8,464.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	95,265	228,765
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
HARVEST MEADOWS 3RD SUBD PHS1	2014	CAMBRIDGE	Name of Project: Harvest Meadows 3rd Subdivision Phase 1
<b>School :</b> CAMBRIDGE 21	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1 and 2, Blk 1 and Lots 1 and 2, Blk 2 Harvest Meadows 3rd Addition, Cambridge
<b>Schcode:</b> 33-0021		33-8611	Description: TIF funds used for public street improvements and extension of utility improvements associated with the construction of a new residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	48,215	229,195	1.861572	897.56	4,266.64
2015	48,215	304,970	1.801216	868.46	5,493.18
2016	48,215	357,965	1.831714	883.16	6,556.92
2017	48,215	357,965	1.868275	900.79	6,687.78
<b>Total</b>				3,549.97	23,004.52

Current Year	Base Value	Excess Value
Residential	48,215	357,965
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 33 FURNAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
HARVEST MEADOWS 3RD SUBD PHS2	2015	CAMBRIDGE	Name of Project: Harvest Meadows 3rd Subdiv Phase 2
<b>School :</b> CAMBRIDGE 21	<b>Class:</b> 3	<b>CTL-ID#</b>	Lotes 3, 4, 8, and 9 Blk 1, Harvest Meadows Third Addition, Cambridge PID 6658.03, 6658.08, 6658.09
<b>Schcode:</b> 33-0021		33-8613	Description of Project: Construction of new residential subdivision area to capture TIF funds to use for public improvements including street improvements, extension of utility improvements, and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	39,775	748,860	1.801216	716.43	13,488.62
2016	39,775	880,600	1.831714	728.56	16,130.10
2017	39,775	880,600	1.868275	743.11	16,452.04
<b>Total</b>				2,188.10	46,070.76

Current Year	Base Value	Excess Value
<b>Residential</b>	39,775	880,600
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
HARVEST MEADOWS 3RD SUBD PHS3	2016	CAMBRIDGE	Name of Project: Harvest Meadows 3rd Sub Phase 3
<b>School :</b> CAMBRIDGE 21	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 7 Block 1 and Lot 5 Block 2, Harvest Meadows Third Add, PID 6658.07, 6658.14
<b>Schcode:</b> 33-0021		33-8614	Description of Project: Construction of a new residential subdivision area to capture TIF funds to use for public improvements including street improvements, extension of utility improvements, and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	19,980	222,955	1.831714	365.98	4,083.92
2017	19,980	399,355	1.868275	373.28	7,461.06
<b>Total</b>				739.26	11,544.98

Current Year	Base Value	Excess Value
<b>Residential</b>	19,980	399,355
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
HARVEST MEADOWS 3RD SUBD PHS4	2016	CAMBRIDGE	Name of Project: Harvest Meadows 3rd Sub Phase 4
<b>School :</b> CAMBRIDGE 21	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 3 & 4, Block 2 Harvest Meadows 3rd Add, PID 6658.13
<b>Schcode:</b> 33-0021		33-8615	Description of Project: Construction of a new residential subdivision area to capture TIF funds to use for public improvements including street improvements, extension of utility improvements, and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	21,075	245,915	1.831714	386.03	4,504.46
2017	21,075	245,915	1.868275	393.74	4,594.38
<b>Total</b>				779.77	9,098.84

Current Year	Base Value	Excess Value
<b>Residential</b>	21,075	245,915
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 33 FURNAS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
HOTEL PROJ - CAMBRIDGE	2015	CAMBRIDGE	Name of Project: Hotel Project - Cambridge Lot 11 Blk 2 Harvest Meadows Third Addition
<b>School :</b> CAMBRIDGE 21	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: TIF funds used for site preparation, parking/sidewalks, landscaping, façade enhancements, and utilities in construction of Cobblestone Hotel on previous vacant land.
<b>Schcode:</b> 33-0021		33-8612	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	102,960	433,780	1.801216	1,854.53	7,813.32
2016	102,960	882,250	1.831714	1,885.93	16,160.30
2017	102,960	882,250	1.868275	1,923.58	16,482.86
<b>Total</b>				5,664.04	40,456.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	102,960	882,250
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
WILSONVILLE VILG TIF	2016	WILSONVILLE	Name of Project: Wilson Village TIF Pt SE 1/4 Corporate limits Wilsonville 26-2-25 PID 4170.01 and Pt S1/2 S1/2 NW 1/4 Corporate limits Wilsonville 25-2-25 PID 4170.07
<b>School :</b> SOUTHWEST 179	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: TIF funds used for public infrastructure, upgrades and repairs to redevelopment area including demolition and clean-up, site development, electrical, paving, water, sewer, telecommunications, sidewalks, landscaping, and other related public improvements.
<b>Schcode:</b> 73-0179		33-8640	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	13,710	1,456,175	1.435551	196.81	20,904.14
2017	13,710	1,456,175	1.585796	217.41	23,091.96
<b>Total</b>				414.22	43,996.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,710	1,456,175
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 33 FURNAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	129,045	1,883,835	2,410.92	35,195.22
Commercial	439,650	5,163,735	8,173.25	92,168.10
Industrial	145,305	8,798,270	2,714.70	164,375.88
other	0	0	0.00	0.00
<b>Total</b>	<b>714,000</b>	<b>15,845,840</b>	<b>13,298.87</b>	<b>291,739.19</b>

Project Count 11

# Tax Increment Financing (TIF) Report 2017

COUNTY: 34 GAGE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF E ENERGY ADAMS	2006	ADAMS	Name of Project: E Energy Adams, LLC
<b>School :</b> DANIEL FREEMAN 34	<b>Class:</b> 3	<b>CTL-ID#</b>	A tract of land in Sections 17-T6-R8 and 20-T6-R8
<b>Schcode:</b> 34-0034		34-8790	Description: TIF funds used for the development of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling, and shipping building, equipment and furnishings and ancillary facilities sufficient to produce, from corn, approximately 50 million gallons of anhydrous ethanol annually. It does not include public roads. City did not submit plan. Data from Notice to Divide Tax.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	194,290	3,990,685	2.328236	4,523.53	92,912.56
2008	194,290	38,291,305	2.322294	4,511.99	889,236.68
2009	194,290	38,291,305	2.268132	4,406.75	868,497.34
2010	194,290	38,330,900	2.245115	4,362.03	860,572.80
2011	190,555	34,869,165	2.220524	4,231.32	774,278.18
2012	190,555	32,217,590	2.245083	4,278.12	723,311.64
2013	190,555	32,224,190	2.172059	4,138.97	699,928.42
2014	190,555	32,271,270	2.094203	3,990.61	675,825.90
2015	190,555	32,239,245	1.934915	3,687.08	623,801.98
2016	190,555	32,264,830	1.838774	3,503.88	593,277.30
2017	190,555	32,256,665	1.83057	3,488.24	590,480.84
<b>Total</b>				45,122.52	7,392,123.64

Current Year	Base Value	Excess Value
Residential	17,240	33,245
Commercial	0	0
Industrial	173,315	32,223,420
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BEATRICE BIODIESEL LLC	2006	BEATRICE	Name of Project: Beatrice BioDiesel, LLC
<b>School :</b> BEATRICE 15	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 29-37, Gage County Industrial Park, 1st Subdivision
<b>Schcode:</b> 34-0015		34-8789	Description: TIF funds used for preparation and grading of the property and the intallation of paved streets, water, sewer and storm sewer services, landscaping and other required site improvements for the cosntruction of a plant that could produce as much as 30-50 million gallons of B-100 BioDiesel fuel annually and as a bi-product would produce 25,000 tons of a pharmaceutical grade glycerin.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	20,015	0	1.955657	391.42	0.00
2007	20,015	1,936,635	2.063393	412.99	39,960.40
2008	20,015	21,938,310	2.049294	410.17	449,580.48
2009	20,015	21,938,310	2.048582	410.02	449,424.26
2010	20,015	21,938,310	2.069272	414.16	453,963.30
2011	20,015	21,938,310	2.071625	414.64	454,479.52
2012	20,015	12,479,985	2.072314	414.77	258,624.48
2013	20,015	12,479,985	2.042235	408.75	254,870.62
2014	20,015	12,611,450	2.018927	404.09	254,615.96
2015	20,015	12,611,450	1.978838	396.06	249,560.16
2016	20,015	12,611,450	1.913488	382.98	241,318.58
2017	20,015	17,640,785	1.937257	387.74	341,747.34
<b>Total</b>				4,847.79	3,448,145.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	20,015	17,640,785
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 34 GAGE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BESSEGGER	2006	BEATRICE	Name of Project: Toby and Teresa Bissegger
<b>School</b> : BEATRICE 15	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 2-3, First Subdivision, and Lots 12-13, I.N. McConnell Subdivision
<b>Schcode</b> : 34-0015		34-8787	Description: TIF funds used for relocation of the city sanitary sewer, construction of a parking lot and water and sewer services to serve the construction of a 5,000 sq ft office building into 4 offices with parking.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	152,900	0	1.955657	2,990.20	0.00
2007	152,900	162,455	2.063393	3,154.93	3,352.08
2008	152,900	348,835	2.049294	3,133.37	7,148.66
2009	152,900	348,835	2.048582	3,132.28	7,146.16
2010	152,900	316,805	2.069272	3,163.92	6,555.56
2011	152,900	316,805	2.071625	3,167.51	6,563.02
2012	152,900	316,805	2.072314	3,168.57	6,565.20
2013	152,900	316,805	2.042235	3,122.58	6,469.90
2014	152,900	316,805	2.018927	3,086.94	6,396.06
2015	152,900	316,805	1.978838	3,025.64	6,269.06
2016	152,900	316,805	1.913488	2,925.72	6,062.02
2017	152,900	316,805	1.937257	2,962.07	6,137.34
<b>Total</b>				37,033.73	68,665.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	152,900	316,805
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FAKLER DEVELOPMENT 2012	2012	BEATRICE	Name of Project: Fakler Development LLC
<b>School</b> : BEATRICE 15	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 9 Blk 1 Westons 2nd Addition Parcel #014839000, Beatrice
<b>Schcode</b> : 34-0015		34-8793	Description: Construct professional office building in the 1000 Block of North 6th Street

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	20,285	0	2.072314	420.37	0.00
2013	20,285	36,465	2.042235	414.27	744.70
2014	20,285	107,510	2.018927	409.54	2,170.54
2015	20,285	107,510	1.978838	401.41	2,127.44
2016	20,285	107,510	1.913488	388.15	2,057.20
2017	20,285	107,510	1.937257	392.97	2,082.74
<b>Total</b>				2,426.71	9,182.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,285	107,510
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HYBRID TURKEYS LLC	2017	BEATRICE	Description of Project: Hybrid Turkeys LLC
<b>School</b> : BEATRICE 15	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 Hendrix Addition
<b>Schcode</b> : 34-0015		34-8795	Description of Project: Site development and construction of approx 31,000 sq ft turkey hatchery.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	71,995	0	1.937257	1,394.73	0.00
<b>Total</b>				1,394.73	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	71,995	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 34 GAGE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTHGATE CAMPUS ONE	2017	BEATRICE	Name of Project: Northgate Campus One Lots 1 and 2 Northgate Crossing Second Addition
<b>School</b> : BEATRICE 15	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: A two-phased project including the constructions of an approx 15,625 sq ft industrial research laboratory building and an approx 9,375 sq ft laboratory/office addition.
<b>Schcode</b> : 34-0015		34-8794	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	15,990	686,155	1.937257	309.77	13,292.58
<b>Total</b>				309.77	13,292.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,990	686,155
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTHWICK ENTERPRISES LLC	2008	BEATRICE	Name of Project: Southwick Enterprises, LLC A tract of land in the SE corner of SE Quarter of Section 21, T4N, R6E.
<b>School</b> : BEATRICE 15	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 34-0015		34-8792	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	158,585	0	2.018669	3,201.31	0.00
2009	158,585	89,555	1.878965	2,979.76	1,682.70
2010	158,585	572,270	1.812123	2,873.76	10,370.24
2011	158,585	572,270	1.73414	2,750.09	9,923.96
2012	158,585	779,620	2.072314	3,286.38	16,156.18
2013	158,585	779,620	2.042235	3,238.68	15,921.68
2014	158,585	1,520,970	2.018927	3,201.72	30,707.26
2015	158,585	1,706,355	1.978838	3,138.14	33,765.98
2016	158,585	2,129,920	1.913488	3,034.50	40,755.76
2017	158,585	2,664,955	1.937257	3,072.20	51,627.02
<b>Total</b>				30,776.54	210,910.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,585	2,664,955
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 34 GAGE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WYMORE REDEVLP PROJ	2005	WYMORE	City did not submit plan after yearly notification.
<b>School : SOUTHERN 1</b>	<b>Class:</b>	<b>3</b>	<b>CTL-ID#</b>
<b>Schcode: 34-0001</b>			34-8786

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,112,595	804,830	2.413632	123,399.23	19,425.64
2006	5,075,695	848,385	2.731571	138,646.21	23,174.28
2007	5,018,820	860,440	2.862817	143,679.63	24,632.80
2008	5,006,795	954,525	2.751113	137,742.59	26,259.98
2009	5,006,745	956,575	2.642655	132,311.00	25,278.98
2010	4,857,280	525,385	2.659271	129,168.24	13,971.34
2011	4,761,615	472,795	2.766446	131,727.51	13,079.62
2012	4,735,535	498,355	2.783357	131,806.84	13,871.10
2013	4,622,865	532,875	2.638205	121,960.66	14,058.42
2014	4,593,855	532,875	2.500716	114,879.27	13,325.70
2015	4,565,890	542,280	2.441639	111,482.55	13,240.46
2016	4,480,565	669,680	2.456835	110,080.09	16,453.00
2017	4,480,565	693,895	2.484263	111,309.02	17,238.20
<b>Total</b>				1,638,192.84	234,009.52

Current Year	Base Value	Excess Value
<b>Residential</b>	3,306,530	573,155
<b>Commercial</b>	1,174,035	120,740
<b>Industrial</b>	0	0
<b>Other</b>	0	0

### 2017 TOTALS FOR COUNTY : # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
<b>Residential</b>	3,323,770	606,400	82,458.49	14,847.25
<b>Commercial</b>	1,521,795	3,896,165	35,903.12	76,139.18
<b>Industrial</b>	265,325	49,864,205	4,955.12	931,619.60
<b>other</b>	0	0	0.00	0.00
<b>Total</b>	<b>5,110,890</b>	<b>54,366,770</b>	<b>123,316.74</b>	<b>1,022,606.04</b>

Project Count 8



# Tax Increment Financing (TIF) Report 2017

COUNTY: 36 GARFIELD

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BUTTER FACTORY APARTMENTS	2015	BURWELL	Name of Project: Butter Factory Apartments
<b>School</b> : BURWELL HIGH 100	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1 through 6, inclusive, Blk 7 Orig Town Burwell
<b>Schcode</b> : 36-0100		36-9901	Description of Project: Site acquisition, building demolition, site preparation and infrastructure installation for apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	40,465	647,985	2.12442	859.65	13,765.92
2016	40,465	647,985	1.995782	807.59	12,932.38
2017	40,465	647,985	2.018481	816.78	13,079.48
<b>Total</b>				2,484.02	39,777.78

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	40,465	647,985
<b>Industrial</b>	0	0
<b>Other</b>	0	0

## 2017 TOTALS FOR COUNTY : # 36 GARFIELD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
<b>Residential</b>	0	0	0.00	0.00
<b>Commercial</b>	40,465	647,985	816.78	13,079.45
<b>Industrial</b>	0	0	0.00	0.00
<b>other</b>	0	0	0.00	0.00
<b>Total</b>	<b>40,465</b>	<b>647,985</b>	<b>816.78</b>	<b>13,079.45</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 37 GOSPER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WHEATFIELD ADDITION LOT 12	2010	ELWOOD	Name of Project: Wheatfield Addition 12
<b>School</b> : ELWOOD 30	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 12 Wheatfield Addition Elwood, 106 W. Rochelle St.
<b>Schcode</b> : 37-0030		37-2704	Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	2,150	0	2.267762	48.76	0.00
2011	2,150	111,839	2.268275	48.77	2,536.82
2012	2,150	111,839	2.272931	48.87	2,542.02
2013	2,150	112,023	2.102042	45.19	2,354.78
2014	2,150	112,023	1.944003	41.80	2,177.74
2015	2,150	118,768	1.710894	36.78	2,032.00
2016	2,150	127,809	1.632525	35.10	2,086.52
2017	2,150	146,482	1.562564	33.60	2,288.88
<b>Total</b>				338.87	16,018.76

Current Year	Base Value	Excess Value
<b>Residential</b>	2,150	146,482
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WHEATFIELD ADDITION LOT 14	2008	ELWOOD	Name of Project: Wheatfield Addition
<b>School</b> : ELWOOD 30	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 14, Wheatfield Addition
<b>Schcode</b> : 37-0030		37-2702	Description: TIF funds used for residential development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	2,150	96,318	2.2838	49.10	2,199.72
2009	2,150	105,119	2.284764	49.12	2,401.72
2010	2,150	105,119	2.267762	48.76	2,383.84
2011	2,150	108,552	2.268275	48.77	2,462.26
2012	2,150	108,552	2.272931	48.87	2,467.32
2013	2,150	109,848	2.102042	45.19	2,309.06
2014	2,150	109,848	1.944003	41.80	2,135.44
2015	2,150	110,283	1.710894	36.78	1,886.82
2016	2,150	117,852	1.632525	35.10	1,923.96
2017	2,150	120,858	1.562564	33.60	1,888.48
<b>Total</b>				437.09	22,058.62

Current Year	Base Value	Excess Value
<b>Residential</b>	2,150	120,858
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 37 GOSPER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WHEATFIELD ADDITION LOT 15	2006	ELWOOD	Name of Project: Wheatfield Addition Lot 15, Wheatfield Addition
<b>School :</b> ELWOOD 30	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for residential development.
<b>Schcode:</b> 37-0030		37-2701	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	2,150	77,813	2.267791	48.76	1,764.64
2008	2,150	107,318	2.2838	49.10	2,450.92
2009	2,150	113,759	2.284764	49.12	2,599.12
2010	2,150	113,759	2.267762	48.76	2,579.78
2011	2,150	113,506	2.268275	48.77	2,574.62
2012	2,150	113,506	2.272931	48.87	2,579.92
2013	2,150	139,375	2.102042	45.19	2,929.72
2014	2,150	139,375	1.944003	41.80	2,709.46
2015	2,150	140,318	1.710894	36.78	2,400.70
2016	2,150	153,526	1.632525	35.10	2,506.36
2017	2,150	157,723	1.562564	33.60	2,464.52
<b>Total</b>				485.85	27,559.76

Current Year	Base Value	Excess Value
Residential	2,150	157,723
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WHEATFIELD ADDITION LOT 5	2016	ELWOOD	Name of Project: Wheatfield Addition Lot 5 Lot 5 Wheatfield Add, 100 W. Rush St, Elwood Village PID 370049942
<b>School :</b> ELWOOD 30	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF Funds used for new residential dwelling
<b>Schcode:</b> 37-0030		37-2706	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	4,300	150,978	1.632525	70.20	2,464.76
2017	4,300	140,104	1.562564	67.19	2,189.22
<b>Total</b>				137.39	4,653.98

Current Year	Base Value	Excess Value
Residential	4,300	140,104
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WHEATFIELD ADDITION LOT 6	2012	ELWOOD	Name of Project: Wheatfield Addition Lot 6 Lot 6 Wheatfield Add, 101 W. Rochelle St., Elwood Village
<b>School :</b> ELWOOD 30	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF Funds used for new residential dwelling
<b>Schcode:</b> 37-0030		37-2705	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,150	0	2.272931	48.87	0.00
2013	2,150	160,641	2.102042	45.19	3,376.74
2014	2,150	165,231	1.944003	41.80	3,212.10
2015	2,150	167,117	1.710894	36.78	2,859.20
2016	2,150	178,665	1.632525	35.10	2,916.76
2017	2,150	183,512	1.562564	33.60	2,867.50
<b>Total</b>				241.34	15,232.30

Current Year	Base Value	Excess Value
Residential	2,150	183,512
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 37 GOSPER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WHEATFIELD ADDITION LOT 7	2009	ELWOOD	Name of Project: Wheatfield Addition Lot 7, Wheatfield Addition
<b>School</b> : ELWOOD 30	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: TIF funds used for residential development.
<b>Schcode</b> : 37-0030		37-2703	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	2,150	0	2.284764	49.12	0.00
2010	2,150	104,279	2.267762	48.76	2,364.80
2011	2,150	125,034	2.268275	48.77	2,836.12
2012	2,150	125,034	2.272931	48.87	2,841.94
2013	2,150	125,663	2.102042	45.19	2,641.48
2014	2,150	125,663	1.944003	41.80	2,442.90
2015	2,150	125,128	1.710894	36.78	2,140.80
2016	2,150	133,736	1.632525	35.10	2,183.28
2017	2,150	137,313	1.562564	33.60	2,145.60
<b>Total</b>				387.99	19,596.92

Current Year	Base Value	Excess Value
Residential	2,150	137,313
Commercial	0	0
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 37 GOSPER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	15,050	885,992	235.17	13,844.19
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>15,050</b>	<b>885,992</b>	<b>235.17</b>	<b>13,844.19</b>

Project Count 6

# Tax Increment Financing (TIF) Report 2017

COUNTY: 39 GREELEY

**CTL Project Name**  
TIF SPALDING PROJ 1  
**School :** SPALDING 55  
**Schcode:** 39-0055

**Project Date** City  
2013 SPALDING  
**Class:** 3 **CTL-ID#**  
39-8609

**Remarks**  
Name of Project: Spalding Project 1  
Parcel #390535500 located in W1/2 SW 1/4 SW 1/4 21-20-9  
Description: TIF funds used for infrastructure repair and replacement of sewer lines, water lines, fire hydrants and streets.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	222,140	1,586,080	1.929254	4,285.64	30,599.52
2014	222,140	1,586,080	1.407332	3,126.25	22,321.42
2015	222,140	1,586,080	1.283643	2,851.48	20,359.62
2016	222,140	1,847,200	1.21214	2,692.65	22,390.66
2017	222,140	1,847,200	1.263325	2,806.35	23,336.14
<b>Total</b>				15,762.37	119,007.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	222,140	1,847,200
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 39 GREELEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	222,140	1,847,200	2,806.35	23,336.14
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>222,140</b>	<b>1,847,200</b>	<b>2,806.35</b>	<b>23,336.14</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CENTURA HILLS EAST PHASE I	2006	CAIRO	Name of Project: Centura Hills East Project Phase 1 Tracts of land in Section 18, T12N, R11W
<b>School</b> : CENTURA 100	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 47-0100		40-5016	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	103,448	93,161	2.538156	2,625.67	2,364.56
2008	103,448	1,237,754	2.49407	2,580.07	30,870.46
2009	103,448	977,470	2.480471	2,566.00	24,245.88
2010	103,448	1,370,280	2.451947	2,536.49	33,598.52
2011	103,448	1,842,116	2.459795	2,544.61	45,312.38
2012	103,448	1,842,116	2.46029	2,545.12	45,321.42
2013	102,523	2,191,397	2.451137	2,512.98	53,714.18
2014	102,523	2,387,752	2.381698	2,441.79	56,869.00
2015	102,523	2,962,316	2.286446	2,344.13	67,731.88
2016	102,523	2,962,316	2.237635	2,294.09	66,285.78
2017	102,523	2,988,721	2.231404	2,287.70	66,690.48
<b>Total</b>				27,278.65	493,004.54

Current Year	Base Value	Excess Value
<b>Residential</b>	23,183	2,864,411
<b>Commercial</b>	79,340	124,310
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ANIMAL MEDICAL CLINIC	2006	GRAND ISLAND	Name of Project: Wile E. Investment Properties, LLC Part of Section 22, T11N, R9W
<b>School</b> : GRAND ISLAND 2	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 40-0002		40-5021	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	78,431	158,626	2.074528	1,627.07	3,290.74
2008	78,431	462,211	2.082963	1,633.69	9,627.68
2009	78,431	448,342	2.107526	1,652.95	9,448.92
2010	78,431	448,342	2.123326	1,665.35	9,519.76
2011	78,431	448,342	2.192339	1,719.47	9,829.18
2012	78,431	448,342	2.226701	1,746.42	9,983.24
2013	78,431	448,342	2.201353	1,726.54	9,869.60
2014	78,431	448,342	2.266913	1,777.96	10,163.52
2015	78,431	448,342	2.209761	1,733.14	9,907.28
2016	78,431	491,853	2.173116	1,704.40	10,688.54
2017	78,431	491,853	2.252491	1,766.65	11,078.94
<b>Total</b>				18,753.64	103,407.40

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	78,431	491,853
<b>Industrial</b>	0	0
<b>Other</b>	0	0

**Tax Increment Financing (TIF) Report 2017**

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AUTO ONE INC.	2014	GRAND ISLAND	Name of Project: Auto One, Inc. Lot 1 Dowd Subdivision, Grand Island
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for renovation of existing commercial building at 1135 So. Locust St. along with construction of 3-dwelling apartment building on adjacent property to the east fronting on Pine St. and subsequent site work, utility, engineering, landscaping and parking improvements necessary for the renovation of this location.
<b>Schcode:</b> 40-0002		40-5039	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	90,194	350,979	2.266913	2,044.62	7,956.38
2015	90,194	526,268	2.209761	1,993.07	11,629.26
2016	90,194	551,574	2.173116	1,960.02	11,986.34
2017	90,194	583,170	2.252491	2,031.61	13,135.86
<b>Total</b>				8,029.32	44,707.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	90,194	583,170
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BAKER DEVELOP 18TH ST	2013	GRAND ISLAND	Name of Project: Baker Development Inc. Lots 2 and 3 Block 22 Schimmer's Addition GI
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for the acquisition of property located at 709 and 715 18th Street and the subsequent site preparation work, utility, and engineering, landscaping and parking improvements necessary for constructing a duplex at the site.
<b>Schcode:</b> 40-0002		40-5042	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	20,909	17,235	2.201353	460.28	379.40
2014	20,909	153,405	2.266913	473.99	3,477.56
2015	20,909	161,075	2.209761	462.04	3,559.38
2016	20,909	161,075	2.173116	454.38	3,500.34
2017	20,909	165,675	2.252491	470.97	3,731.82
<b>Total</b>				2,321.66	14,648.50

Current Year	Base Value	Excess Value
Residential	20,909	165,675
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BOSSELMAN PUMP&PANTRY	2017	GRAND ISLAND	Name of Project: Bosselman Pump & Pantry Lot 1 Antonson's 2nd Subdivision, 106 N Webb Road
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: TIF funds used to acquire property, grade and prepare the site, extend necessary utilities for a convenience store to be located at the south west corner of the intersection of Webb Road and Old Potash Highway.
<b>Schcode:</b> 40-0002		40-5061	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	393,355	0	2.252491	8,860.29	0.00
<b>Total</b>				8,860.29	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	393,355	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BOSSELMAN REAL EST. LLC	2017	GRAND ISLAND	Name of Project: Bosselman Real Est. LLC
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Fonner 4th Subdivision, 1607 South Locust St.
<b>Schcode:</b> 40-0002		40-5055	Description of Project: TIF funds used to purchase and redevelop an existing building for commercial office space, residential uses and construct a hotel and strip commercial on the surrounding property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	2,652,701	0	2.252491	59,751.85	0.00
<b>Total</b>				59,751.85	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,652,701	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CASEY'S AT FIVE POINTS	2010	GRAND ISLAND	Name of Project: Casey's at Five Points
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1, 2, and 12 Gilbert's Subdiv Block 1 Gilbert's Second Addition and all of Park Reserve of Resubdivision of Block 1 Gibling's Second Addition, except triangle tract deeded to City Grand Island
<b>Schcode:</b> 40-0002		40-5026	Description: Acquisition of real estate 1700 block North Eddy and North Broadwell (Five Points area); demolition of existing Casey's General Store at 1814 N. Eddy and construction of a new 3950 sqft one story building and related structures and site improvements for Casey's Convenience Store with the sale of gasoline and other petroleum products. The developer will also be responsible for replacing an existing water line that crosses the properties connecting mains in Broadwell Avenue and Eddy Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	172,713	408,199	2.123326	3,667.26	8,667.40
2011	172,713	408,199	2.192339	3,786.45	8,949.10
2012	172,713	408,199	2.226701	3,845.80	9,089.38
2013	172,713	408,199	2.201353	3,802.02	8,985.90
2014	172,713	408,199	2.266913	3,915.25	9,253.52
2015	172,713	408,199	2.209761	3,816.54	9,020.22
2016	172,713	653,121	2.173116	3,753.25	14,193.08
2017	172,713	653,121	2.252491	3,890.34	14,711.50
<b>Total</b>				30,476.91	82,870.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	172,713	653,121
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CHIEF INDUST. AURORA COOP	2014	GRAND ISLAND	Name of Project: Chief Industries Aurora Coop
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Chief Fab Second Subdivision, Grand Island
<b>Schcode:</b> 40-0002		40-5044	Description: TIF funds used for 33,456 sq ft metal building addition for expanded manufacturing capacities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	2,183,323	260,000	2.266913	49,494.03	5,893.98
2015	2,183,323	1,730,725	2.209761	48,246.22	38,244.88
2016	2,183,323	1,682,484	2.173116	47,446.14	36,562.32
2017	2,183,323	1,682,484	2.252491	49,179.15	37,897.80
<b>Total</b>				194,365.54	118,598.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	2,183,323	1,682,484
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COPPER CRK 2013 LOOKBACK	2014	GRAND ISLAND	Name of Project: Copper Creek 2013 Look Back Year 2014
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land in NW 1/4 Section 23-11-10 which includes Lots 8 through 97, Copper Creek Estates Subdivision and all of Lots 1 through 7 Copper Creek Estates Second Subdivision
<b>Schcode:</b> 40-0002		40-5043	Description: TIF funds used for site acquisition and develop residential lots with full city infrastructure and sell 1,100 and 1,350 sq ft houses at an affordable price.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	134,194	1,136,658	2.183872	2,930.63	24,823.12
2015	134,194	3,161,580	2.132976	2,862.33	67,435.76
2016	134,194	3,344,921	2.098227	2,815.69	70,184.04
2017	134,194	3,311,168	2.178948	2,924.02	72,148.68
<b>Total</b>				11,532.67	234,591.60

Current Year	Base Value	Excess Value
Residential	134,194	3,311,168
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COPPER CRK 2015 LOOKBACK	2016	GRAND ISLAND	Name of Project: Copper Creek 2015 Lookback 2016
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land PT NW 1/4 23-11-10, which includes all of Lots 8 through 97 Copper Creek Estates Subdivision and all of Lots 1 through 7 Copper Creek Estates Second Subdivision
<b>Schcode:</b> 40-0002		40-5052	Description of Project: Acquisition of property, develop residential lots with full city infrastructure and sell 1100 to 1350 houses at an affordable price.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	390,617	1,988,938	2.098227	8,196.03	41,732.40
2017	390,617	10,019,508	2.178948	8,511.34	218,319.98
<b>Total</b>				16,707.37	260,052.38

Current Year	Base Value	Excess Value
Residential	390,617	10,019,508
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COPPER CRK 2016 LOOKBACK	2017	GRAND ISLAND	Name of Project: Copper Creek (Begin 2017 base 2016)
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1 through 43 Copper Creek Estates 8th
<b>Schcode:</b> 40-0002		40-5057	Description of Project: TIF funds used to purchase property, develop residential lots with full city infrastructure and sell 1100 to 1350 houses at affordable price.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	170,294	0	2.178948	3,710.62	0.00
<b>Total</b>				3,710.62	0.00

Current Year	Base Value	Excess Value
Residential	170,294	0
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COPPER CRK II	2015	GRAND ISLAND	Name of Project: Copper Creek 2014 Look Back 2015 Start Tract of land in NW 1/4 Section 23 T11N R10W
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Acquisition of property, develop residential lots with full city infrastrured, and sell 1100 to 1350 sq ft residential houses.
<b>Schcode:</b> 40-0002		40-5047	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	805,379	5,286,245	2.132976	17,178.54	112,754.32
2016	805,379	12,332,222	2.098227	16,898.68	258,758.02
2017	805,379	12,459,190	2.178948	17,548.79	271,479.28
<b>Total</b>				51,626.01	642,991.62

Current Year	Base Value	Excess Value
<b>Residential</b>	805,379	12,459,190
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF EIG GI 3420 STATE ST	2013	GRAND ISLAND	Name of Project: EIG Grand Island 3420 State St. Lots 1 of Grand Island Mall Twelfth Subdivision
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for demolition, rehabilitation and construction of an exterior façade and interior remodeling of 59,956 sq. ft. of vacant anchor tenant space into four national tenant retail stores together with sidewalk and parking lot rehabilitation.
<b>Schcode:</b> 40-0002		40-5038	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	4,126,165	0	2.201353	90,831.46	0.00
2014	4,126,140	1,246,251	2.266913	93,536.00	28,251.42
2015	4,126,140	2,327,139	2.209761	91,177.83	51,424.20
2016	4,126,140	3,300,931	2.173116	89,665.81	71,733.06
2017	4,126,140	3,317,944	2.252491	92,940.93	74,736.40
<b>Total</b>				458,152.03	226,145.08

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	4,126,140	3,317,944
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FEDERATION LABOR TEMPLE	2017	GRAND ISLAND	Name of Project: Federation Labor Temple N 44 ft Lot 8 Blk 63 Original Town, 210 N Walnut Street
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Rehabilitation and conversation of an existing downtown building into 11 apartments and the necessary utility improvements and code improvements.
<b>Schcode:</b> 40-0002		40-5059	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	64,628	46,515	2.267233	1,465.27	1,054.60
<b>Total</b>				1,465.27	1,054.60

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	64,628	46,515
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GI AREA HABITAT HUMANITY	2013	GRAND ISLAND	Name of Project: Grand Island Area Habitat for Humanity Lots 8, 9, 11, and 12 Block 4 Pleasant Hill Addition GI
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for acquisition and demolition of an existing house at 1103 St. Paul Road along with necessary site and utility work to prepare the site for the construction of 3 single family dwellings.
<b>Schcode:</b> 40-0002		40-5040	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	47,763	0	2.201353	1,051.43	0.00
2014	15,284	129,744	2.266913	346.47	2,941.18
2015	46,851	191,164	2.209761	1,035.30	4,224.26
2016	46,851	191,164	2.173116	1,018.13	4,154.24
2017	46,851	191,164	2.252491	1,055.31	4,305.96
<b>Total</b>				4,506.64	15,625.64

Current Year	Base Value	Excess Value
<b>Residential</b>	46,851	191,164
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GORDMAN GI MALL	2013	GRAND ISLAND	Name of Project: Gordman Grand Island Mall Lots 1 and 2 of Grand Island Plaza Second Subdivision
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for demolition, rehabilitation and construction of an exterior façade and interior remodeling of 89,438 sq. ft. of tenant space together with sidewalk space, parking lot rehabilitation and site drainage.
<b>Schcode:</b> 40-0002		40-5036	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,187,305	364,986	2.201353	48,150.30	8,034.62
2014	2,187,305	365,142	2.266913	49,584.30	8,277.44
2015	2,187,305	856,669	2.209761	48,334.21	18,930.34
2016	2,187,305	2,474,472	2.173116	47,532.67	53,773.16
2017	2,187,305	2,474,472	2.252491	49,268.85	55,737.26
<b>Total</b>				242,870.33	144,752.82

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	2,187,305	2,474,472
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HABITAT 8TH & SUPERIOR	2016	GRAND ISLAND	Name of Project: Habitat 8th & Superior Tract of land in PT NE 1/4 SW 1/4 and PT NW 1/4 SE 1/4 10-11-9
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Acquisition of property and subsequent site work, utility, engineering, and surveying necessary for development of 6 single family homes.
<b>Schcode:</b> 40-0002		40-5048	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	7,922	202,276	2.173116	172.15	4,395.70
2017	14,125	436,961	2.252491	318.16	9,842.50
<b>Total</b>				490.31	14,238.20

Current Year	Base Value	Excess Value
<b>Residential</b>	14,125	436,961
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HATCHERY HOLDINGS LLC	2017	GRAND ISLAND	Name of Project: Hatchery Holdings LLC 20 acres in NE 1/4 NE 1/4 5-10-9
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: TIF funds to purchase property and extend utilities to service a Chicken Hatchery including 60,000 sq ft hatchery building with office space, parking, private drives, and loading facilities.
<b>Schcode:</b> 40-0002		40-5060	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	123,002	3,116,947	2.178948	2,680.15	67,916.65
<b>Total</b>				2,680.15	67,916.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,002	3,116,947
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ISLAND PET RESORT A.BRUNS	2006	GRAND ISLAND	Name of Project: Dennis W. Bruns and Ann E. Bruns Lot 2, Bruns Subdivision
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for the construction of an approximately 4704 sq ft one story building for pet boarding and daycare plus grooming and training.
<b>Schcode:</b> 40-0002		40-5020	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	61,959	466,580	2.074528	1,285.36	9,679.34
2008	61,959	466,580	2.082963	1,290.58	9,718.68
2009	61,959	505,816	2.107526	1,305.80	10,660.20
2010	61,959	620,030	2.123326	1,315.59	13,165.26
2011	61,959	620,030	2.192339	1,358.35	13,593.16
2012	61,959	620,030	2.226701	1,379.64	13,806.22
2013	61,959	620,030	2.201353	1,363.94	13,649.04
2014	61,959	620,030	2.266913	1,404.56	14,055.54
2015	61,959	620,030	2.209761	1,369.15	13,701.18
2016	61,959	661,277	2.173116	1,346.44	14,370.32
2017	61,959	661,277	2.252491	1,395.62	14,895.20
<b>Total</b>				14,815.03	141,294.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,959	661,277
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF JOHN SCHULTE PROJ	2011	GRAND ISLAND	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
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds for acquisition, demolition existing structure, and build 4 unit apartment building, 3,922 total square foot.
<b>Schcode:</b> 40-0002		40-5028	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	63,684	205,973	2.192339	1,396.17	4,515.62
2012	63,684	230,786	2.226701	1,418.05	5,138.92
2013	63,684	230,786	2.201353	1,401.91	5,080.42
2014	63,684	230,786	2.266913	1,443.66	5,231.72
2015	63,684	230,786	2.209761	1,407.26	5,099.82
2016	63,684	328,163	2.173116	1,383.93	7,131.36
2017	63,684	328,163	2.252491	1,434.48	7,391.84
<b>Total</b>				9,885.46	39,589.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,684	328,163
Industrial	0	0
Other	0	0

**Tax Increment Financing (TIF) Report 2017**

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KAUFMAN BUILDING	2016	GRAND ISLAND	Name of Project: Kaufman Building 308-312 W 3rd St., Lot 7 Blk 57 Original Town
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Redevelop and remodel the Kaufman building for upper story office space.
<b>Schcode:</b> 40-0002		40-5053	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	353,827	78,767	2.187843	7,741.18	1,723.30
2017	353,827	591,621	2.267233	8,022.08	13,413.42
<b>Total</b>				15,763.26	15,136.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	353,827	591,621
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KEN-RAY LLC	2011	GRAND ISLAND	Name of Project: Ken-Ray LLC, 107 & 203 East Stolley Park Road Lots 2 and 3 Equestrian Meadows Second Subdivision, Grand Island
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 40-0002		40-5034	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	749,918	767,971	2.192339	16,440.76	16,836.52
2012	862,102	1,020,932	2.226701	19,196.43	22,733.10
2013	856,619	1,667,305	2.201353	18,857.21	36,703.26
2014	856,619	1,667,305	2.266913	19,418.81	37,796.36
2015	856,619	1,932,315	2.209761	18,929.23	42,699.54
2016	856,619	2,107,770	2.173116	18,615.32	45,804.28
2017	856,619	2,107,770	2.252491	19,295.27	47,477.32
<b>Total</b>				130,753.03	250,050.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	856,619	2,107,770
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MAINSTAY SUITES	2015	GRAND ISLAND	Name of Project: Mainstay Suites Lot 1 Vansodall Subdivision, 3051 South Locust St. Grand Island
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Acquisition of property and construction of a 59 room Mainstay Suites Extended Stay Hotel and subsequent site work, utility, engineering, landscaping and parking improvements necessary for the construction of a hotel at this location.
<b>Schcode:</b> 40-0002		40-5045	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	263,105	1,136,508	2.209761	5,813.99	25,114.12
2016	263,105	2,969,301	2.173116	5,717.58	64,526.36
2017	263,105	2,969,301	2.252491	5,926.42	66,883.24
<b>Total</b>				17,457.99	156,523.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	263,105	2,969,301
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MIDDLETON PROPERTIES	2017	GRAND ISLAND	Name of Project: Middleton Properties II
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 2 and 3 Commercial Industrial Park 6th Subdivision, 2716 and 2802 W. Old Highway 30
<b>Schcode:</b> 40-0002		40-5058	Description of Project: Demolition of existing warehouse, construction of a new warehouse, necessary site work for storm water/drainage improvements, extension of utilities necessary to support the development and renovation of the existing office space.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	886,524	507,557	2.252491	19,968.87	11,432.68
<b>Total</b>				19,968.87	11,432.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	886,524	507,557
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTHWEST COMMONS	2016	GRAND ISLAND	Name of Project: Northwest Commons
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	2228 N Webb Road, Lot 10 of GI Mall Eighth Subdivision and Lot 2 of GI Mall Fifteenth Subdivision
<b>Schcode:</b> 40-0002		40-5051	Description of Project: Renovation and conversion of 128,000 sq ft leasable "open air" tenant space and the development of out parcels on the existing Mall property.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	2,044,857	6,478,104	2.173116	44,437.11	140,776.74
2017	2,044,857	6,504,661	2.252491	46,060.22	146,516.92
<b>Total</b>				90,497.33	287,293.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,044,857	6,504,661
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF POPLAR STREET WATER LINE	2011	GRAND ISLAND	Name of Project: Poplar Street Water Line
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 40-0002		40-5029	Description: TIF funds to be used for construction of 8" water main between 9th St. and 12th St. along Poplar St. and necessary water service taps to support existing and future development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,155,016	163,453	2.192339	25,321.87	3,583.44
2012	1,155,016	302,449	2.226701	25,718.75	6,734.64
2013	1,155,016	302,449	2.201353	25,425.98	6,657.98
2014	1,155,016	302,449	2.266913	26,183.21	6,856.26
2015	1,155,016	351,035	2.209761	25,523.09	7,757.04
2016	1,155,016	440,117	2.173116	25,099.84	9,564.24
2017	1,155,016	456,078	2.252491	26,016.63	10,273.16
<b>Total</b>				179,289.37	51,426.76

Current Year	Base Value	Excess Value
Residential	913,477	348,614
Commercial	241,539	107,464
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PRIDON VICTORY VILLAGE	2016	GRAND ISLAND	Name of Project: Pridon Victory Village
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 and 2 of Home Subdivision, south of Capital Avenue between Broadwell Avenue and Wheeler Avenue.
<b>Schcode:</b> 40-0002		40-5054	Description of Project: Build 78 unit veterans housing on land owned by US Government, improvement on leased land (IOLL). Includes all site work, planning, engineering, architecture and surveying, and extension of utilities, parking and streets throughout the site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	0	0	2.173116	0.00	0.00
2017	0	1,866,815	2.252491	0.00	42,049.84
<b>Total</b>				0.00	42,049.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	1,866,815
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PROCON DEVELOPMENT PROJ	2003	GRAND ISLAND	Name of Project: Procon Development Company, LLC
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	208 North Pine Street (Lot 8, Block 66, Original Town)
<b>Schcode:</b> 40-0002		40-5008	Description: Acquisition, demolition, renovation, improving and equipping the Grand Island Old City Hall Building into offices.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	186,870	0	2.194795	4,101.41	0.00
2004	186,870	0	2.018119	3,771.26	0.00
2005	186,870	860,260	2.073445	3,874.65	17,837.02
2006	186,870	864,654	2.077412	3,882.06	17,962.42
2007	186,870	864,654	2.097903	3,920.35	18,139.60
2008	186,870	864,654	2.102703	3,929.32	18,181.10
2009	186,870	864,654	2.125442	3,971.81	18,377.72
2010	186,870	864,654	2.142316	4,003.35	18,523.62
2011	186,870	864,654	2.211905	4,133.39	19,125.32
2012	186,870	864,654	2.245955	4,197.02	19,419.74
2013	186,870	1,043,234	2.220422	4,149.30	23,164.20
2014	186,870	1,043,234	2.285769	4,271.42	23,845.92
2015	186,870	1,303,767	2.22712	4,161.82	29,036.46
2016	189,234	1,227,538	2.187843	4,140.14	26,856.62
2017	189,234	1,227,538	2.267233	4,290.38	27,831.14
<b>Total</b>				60,797.68	278,300.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	189,234	1,227,538
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PROCON DVLP GEDDES ST APT	2007	GRAND ISLAND	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
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for the the purposes of building 5-4 unit buildings with handicapped accessible apartments and attached garages. Each building will be 5,712 sq ft.
<b>Schcode:</b> 40-0002		40-5023	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	27,498	58,240	2.082963	572.77	1,213.12
2009	27,498	1,372,622	2.107526	579.53	28,928.38
2010	27,498	1,427,989	2.123326	583.87	30,320.86
2011	27,498	1,272,207	2.192339	602.85	27,891.10
2012	27,498	1,272,207	2.226701	612.30	28,328.24
2013	27,498	1,272,207	2.201353	605.33	28,005.78
2014	27,498	1,272,207	2.266913	623.36	28,839.82
2015	27,498	1,272,207	2.209761	607.64	28,112.74
2016	27,498	1,296,271	2.173116	597.56	28,169.48
2017	27,498	1,296,271	2.252491	619.39	29,198.38
<b>Total</b>				6,004.60	259,007.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,498	1,296,271
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTH POINT DEVLP HOTEL	2008	GRAND ISLAND	Name of Project: South Pointe LLC Hotel Project 2623/2707/2709 South Locust
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for the development of 80+room hotel.
<b>Schcode:</b> 40-0002		40-5024	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,722	0	2.107526	4,946.83	0.00
2010	234,722	1,982,866	2.123326	4,983.91	42,102.70
2011	234,722	3,951,300	2.192339	5,145.90	86,625.90
2012	234,722	3,951,300	2.226701	5,226.56	87,983.64
2013	234,722	3,951,300	2.201353	5,167.06	86,982.06
2014	234,722	3,951,300	2.266913	5,320.94	89,572.54
2015	234,722	3,951,300	2.209761	5,186.80	87,314.28
2016	234,722	3,889,696	2.173116	5,100.78	84,527.60
2017	234,722	3,889,696	2.252491	5,287.09	87,615.06
<b>Total</b>				46,365.87	652,723.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,722	3,889,696
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTHEAST CROSSING LLC	2006	GRAND ISLAND	Name of Project: Southeast Crossings, LLC
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 5-8, Block 16, South Grand Island
<b>Schcode:</b> 40-0002		40-5022	Description: TIF funds used for the construction of 7,780 sp ft metal building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	232,690	0	2.074528	4,827.22	0.00
2008	232,690	432,046	2.082963	4,846.85	8,999.34
2009	232,690	583,193	2.107526	4,904.00	12,290.92
2010	232,690	583,193	2.123326	4,940.77	12,383.10
2011	232,690	583,193	2.192339	5,101.35	12,785.56
2012	232,690	583,193	2.226701	5,181.31	12,985.98
2013	232,690	583,193	2.201353	5,122.33	12,838.14
2014	232,690	583,193	2.266913	5,274.88	13,220.48
2015	232,690	652,181	2.209761	5,141.89	14,411.62
2016	232,690	713,574	2.173116	5,056.62	15,506.80
2017	232,690	713,574	2.252491	5,241.32	16,073.16
<b>Total</b>				55,638.54	131,495.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	232,690	713,574
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF STRATFORD PLAZA LLC	2013	GRAND ISLAND	Name of Project: Howard Johnson's Stratford Plaza, LLC
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 11 Woodland Second Subdivision of Grand Island, excepting a tract of land described in deed record doc#200007531
<b>Schcode:</b> 40-0002		40-5035	Description: TIF funds used for demolition, rehabilitation, and construction of an exterior façade and interior remodeling of Howard Johnson's Hotel to provide a renovated restaurant for Denny's together with additional parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	2,095,733	1,092,067	2.201353	46,134.48	24,040.24
2014	2,095,733	1,092,067	2.266913	47,508.44	24,756.20
2015	2,095,733	1,092,067	2.209761	46,310.69	24,132.08
2016	2,095,733	1,532,860	2.173116	45,542.71	33,310.82
2017	2,095,733	1,532,860	2.252491	47,206.20	34,527.54
<b>Total</b>				232,702.52	140,766.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,095,733	1,532,860
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SUPERMARKET DEVELOPERS INC	2016	GRAND ISLAND	Name of Project: Super market Developers Inc.
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 3 of Skag-Way Subdivision and Lot 1 of Skag-Way Second Subdivision to be replatted as Lots 1 & 2 Skagway 4th Subdivision
<b>Schcode:</b> 40-0002		40-5050	2007 W Broadwell Avenue and 620 W State St. Description of Project: Land acquisition of approx. 12 acres at Five Points, demolish existing structures and rebuild new grocery store and other commercial on the site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	915,957	0	2.173116	19,904.81	0.00
2017	915,957	5,662,281	2.252491	20,631.85	127,542.36
<b>Total</b>				40,536.66	127,542.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	915,957	5,662,281
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF T C BUILDERS INC EDDY ST	2016	GRAND ISLAND	Name of Project: T C Builders Inc. Eddy St. Lot 3 Mehring & Kelly Subdivision, 1616 South Eddy St.
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Acquisition of lot for development of a duplex along with necessary site work and utility extensions.
<b>Schcode:</b> 40-0002		40-5049	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	9,460	19,180	2.173116	205.58	416.80
2017	9,460	172,558	2.252491	213.09	3,886.86
<b>Total</b>				418.67	4,303.66

Current Year	Base Value	Excess Value
<b>Residential</b>	9,460	172,558
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TALON APARTMENT PROJ PHASE 1	2017	GRAND ISLAND	Name of Project: Talon Apartment Project Phase 1 Lots 1 and 2 Talon Apartments First Subdivision, 200 E US Highway 34
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Developer intends to purchase property north and east of Locust Street and US Highway 34 and build 8 apartment buildings with a total of 288 units of apartments. TIF funds will be used for public infrastructure, private streets, acquisition of property, plans, grading and other site improvements.
<b>Schcode:</b> 40-0002		40-5056	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	33,545	2,693,979	2.178948	730.93	58,700.40
<b>Total</b>				730.93	58,700.40

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	33,545	2,693,979
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TODD ENCK PROJECT	2008	GRAND ISLAND	Name of Project: Todd Enck Lots 9-10, Block 19, Packer & Barr's Addition
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for the purchase and demolition of a single home on two lots and replace it with 2 duplex buildings with attached garages.
<b>Schcode:</b> 40-0002		40-5025	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	204,670	0	2.107526	4,313.47	0.00
2010	20,467	77,555	2.123326	434.58	1,646.74
2011	20,467	279,830	2.192339	448.71	6,134.82
2012	20,467	279,830	2.226701	455.74	6,230.98
2013	20,467	279,830	2.201353	450.55	6,160.04
2014	20,467	279,830	2.266913	463.97	6,343.50
2015	20,467	299,047	2.209761	452.27	6,608.22
2016	20,467	299,047	2.173116	444.77	6,498.64
2017	20,467	299,047	2.252491	461.02	6,736.00
<b>Total</b>				7,925.08	46,358.94

Current Year	Base Value	Excess Value
<b>Residential</b>	20,467	299,047
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TOKEN LLC KIMBALL ST PROJ	2014	GRAND ISLAND	Name of Project: Token LLC, Kimball St. Project Lots 65 and 66 Hawthorne Place, Grand Island
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	809 and 811 South Kimball Avenue Parcel #400044056
<b>Schcode:</b> 40-0002		40-5041	Description: TIF funds used for acquisition and demolition of existing single-family house and subsequent site work, utility improvements, engineering, landscaping and parking improvements necessary for building a duplex at this location.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,475	13,680	2.266913	396.14	310.12
2015	17,475	121,208	2.209761	386.16	2,678.40
2016	17,475	121,208	2.173116	379.75	2,634.00
2017	17,475	121,208	2.252491	393.62	2,730.20
<b>Total</b>				1,555.67	8,352.72

Current Year	Base Value	Excess Value
<b>Residential</b>	17,475	121,208
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TOKEN PROPERTIES CAREY ST	2013	GRAND ISLAND	Name of Project: Token Properties LLC Carey Street Lots 7 and 8 Block 37 Packer and Barr's Second Addition
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for acquisition/transfer ownership of old house at 125 N Carey Street. Developer will demolish existing structure, perform site and utility work and replce with two duplex units.
<b>Schcode:</b> 40-0002		40-5037	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	38,645	0	2.201353	850.71	0.00
2014	38,645	160,450	2.266913	876.05	3,637.26
2015	38,645	347,157	2.209761	853.96	7,671.34
2016	38,645	387,334	2.173116	839.80	8,417.22
2017	38,645	387,334	2.252491	870.48	8,724.68
<b>Total</b>				4,291.00	28,450.50

Current Year	Base Value	Excess Value
<b>Residential</b>	38,645	387,334
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TOKEN PROPERTIES(ENCKPRJ)	2012	GRAND ISLAND	Name of Project: Token Properties Lot 8 Blk 31 Packer & Barr's Second Addition
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: Demolish an existing dwelling, site work and replace with duplex
<b>Schcode:</b> 40-0002		40-5032	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	14,507	129,933	2.226701	323.03	2,893.22
2013	14,507	129,933	2.201353	319.35	2,860.28
2014	14,507	129,933	2.266913	328.86	2,945.46
2015	14,507	136,735	2.209761	320.57	3,021.52
2016	14,507	136,735	2.173116	315.25	2,971.42
2017	14,507	136,735	2.252491	326.77	3,079.94
<b>Total</b>				1,933.83	17,771.84

Current Year	Base Value	Excess Value
<b>Residential</b>	14,507	136,735
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TOWER 217	2015	GRAND ISLAND	Name of Project: Tower 217
<b>School</b> : GRAND ISLAND 2	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 4 Blk 66 Orig Town, 217 N Locust St, Grand Island
<b>Schcode</b> : 40-0002		40-5046	Description of Project: Redevelopment of Tower 217, formerly known as the Masonic Temple, a seven story mixed use building combining commercial and residential space in downtown Grand Island. TIF will be used for life safely improvements and rehabilitation of the building necessary to convert and preserve iconic building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	99,655	54,520	2.22712	2,219.44	1,214.22
2016	99,655	641,516	2.187843	2,180.29	14,035.36
2017	99,655	921,154	2.267233	2,259.41	20,884.70
<b>Total</b>				6,659.14	36,134.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	99,655	921,154
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF U-SAVE 4TH ST PHARMACY	2011	GRAND ISLAND	Name of Project: Pharmacy Properties LLC 4th St.
<b>School</b> : GRAND ISLAND 2	<b>Class</b> : 3	<b>CTL-ID#</b>	Corner of 4th St. and Cedar St. Lots 3 & 4 Block 39 Grand Island Original Town
<b>Schcode</b> : 40-0002		40-5027	Description: TIF funds to be used for acquisition, site preparation for construction and infrastructure for a 3,150 sq.ft. commercial building to be used as a pharmacy.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	39,495	478,629	2.192339	865.86	10,493.18
2012	39,495	478,629	2.226701	879.44	10,657.64
2013	39,495	478,629	2.201353	869.42	10,536.32
2014	39,495	478,629	2.266913	895.32	10,850.10
2015	39,495	525,675	2.209761	872.75	11,616.16
2016	39,495	549,595	2.173116	858.27	11,943.34
2017	39,495	549,595	2.252491	889.62	12,379.58
<b>Total</b>				6,130.68	78,476.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,495	549,595
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WALNUT CONDOMINIUM PROJ	2004	GRAND ISLAND	Name of Project: Walnut Housing, LTD
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Units A, B, C, D, E, F, G, H, I, and J, Old Walnut, a Condominium in the of Grand Island
<b>Schcode:</b> 40-0002		40-5009	Description: TIF funds used for site acquisition, site clearing & demolition, steet, utility mains and street lights improvemvents, sidewalks, utility extensions and exterior renovations improvements to renovate the Old Walnut School into approximately 88 units of affordable housing, approximately 1,000 sq ft of commercial office space, and an auditorium/theater.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	107,150	110,234	2.018119	2,162.41	2,224.65
2005	107,150	3,063,018	2.042092	2,188.10	62,549.64
2006	107,150	3,067,072	2.048734	2,195.22	62,836.14
2007	107,150	3,067,072	2.074528	2,222.86	63,627.26
2008	107,150	3,067,072	2.082963	2,231.89	63,885.98
2009	107,150	3,067,072	2.107526	2,258.21	64,639.34
2010	107,150	3,067,072	2.123326	2,275.14	65,123.94
2011	107,150	3,067,072	2.192339	2,349.09	67,240.62
2012	107,150	3,067,072	2.226701	2,385.91	68,294.52
2013	107,150	3,067,072	2.201353	2,358.75	67,517.08
2014	107,150	3,067,072	2.266913	2,429.00	69,527.86
2015	107,150	3,067,072	2.209761	2,367.76	67,774.96
2016	107,150	2,303,319	2.173116	2,328.49	50,053.80
2017	107,150	2,216,492	2.252491	2,413.54	49,926.28
<b>Total</b>				32,166.37	825,222.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,150	2,216,492
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WENN HOUSING PROJ	2012	GRAND ISLAND	Name of Project: Wenn Housing Proj
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 267 and Lot 268 West Lawn Addition
<b>Schcode:</b> 40-0002		40-5031	Description: Demolish an existing dwelling, site work & replace with duplex unit

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	19,523	0	2.226701	434.72	0.00
2013	19,523	0	2.201353	429.77	0.00
2014	19,523	76,385	2.266913	442.57	1,731.58
2015	19,523	191,085	2.209761	431.41	4,222.52
2016	19,523	201,105	2.173116	424.26	4,370.26
2017	19,523	201,105	2.252491	439.75	4,529.88
<b>Total</b>				2,602.48	14,854.24

Current Year	Base Value	Excess Value
Residential	19,523	201,105
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 40 HALL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WING PROPERTIES INC	2017	GRAND ISLAND	Name of Project: WING Properties Inc Williamson's Furniture Bldg West Side W 22 ft of Lot 7 Blk 54 Original Town, 110 E Third Street
<b>School :</b> GRAND ISLAND 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Rehabilitate and redevelop the west side of the former Williamson's Furniture building in downtown Grand Island for first floor retail and upper story residential uses.
<b>Schcode:</b> 40-0002		40-5062	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	71,384	128,938	2.26723	1,618.44	2,923.32
<b>Total</b>				1,618.44	2,923.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,384	128,938
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PIONEER TRAIL ENERGY	2007	WOOD RIVER	Name of Project: Pioneer Trail Energy, LLC
<b>School :</b> WOOD RIVER HIGH 83	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for all necessary ancillary services sufficient to produce, from corn, approximately 115,000,000 gallons of denatured ethanol per year. (city did not submit project plan)
<b>Schcode:</b> 40-0083		40-5030	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	238,679	928,853	2.368427	5,652.94	21,999.20
2008	238,679	13,749,407	2.315128	5,525.72	318,316.38
2009	238,679	30,638,677	2.28083	5,443.86	698,816.14
2010	238,679	30,638,677	2.287367	5,459.46	700,818.98
2011	238,679	30,638,677	2.313107	5,520.90	708,705.38
2012	238,679	29,930,388	2.284976	5,453.76	683,902.18
2013	238,679	29,930,388	2.315429	5,526.44	693,016.88
2014	238,679	29,930,388	2.081949	4,969.18	623,135.42
2015	238,679	29,930,388	2.115943	5,050.31	633,309.94
2016	238,679	29,930,668	1.961836	4,682.49	587,190.62
2017	238,679	29,005,237	1.960499	4,679.30	568,647.40
<b>Total</b>				57,964.36	6,237,858.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	238,679	29,005,237
Industrial	0	0
Other	0	0

**2017 TOTALS FOR COUNTY : # 40 HALL**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,639,106	31,114,678	58,337.24	681,284.66
Commercial	19,025,665	76,290,576	427,837.41	1,629,875.48
Industrial	2,183,323	1,682,484	49,179.15	37,897.80
other	0	0	0.00	0.00
<b>Total</b>	<b>23,848,094</b>	<b>109,087,738</b>	<b>535,353.80</b>	<b>2,349,057.95</b>

Project Count 45

# Tax Increment Financing (TIF) Report 2017

COUNTY: 41 HAMILTON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AURORA TRAVEL CENTER	2003	AURORA	Name of Project: Love's Travel Stops & County Stores, Inc. Lot 1, Woodward 1st Addition
<b>School :</b> AURORA 4R	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 41-0504		41-0665	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	19,444	0	1.997132	388.32	0.00
2004	19,444	985,091	2.007858	390.41	19,779.23
2005	19,444	1,208,321	2.000365	388.95	24,170.83
2006	19,444	1,208,321	2.136856	415.49	25,820.08
2007	19,444	1,208,321	1.973713	383.77	23,848.79
2008	19,444	1,208,321	1.989851	386.91	24,043.79
2009	19,444	2,759,306	1.97745	384.50	54,563.90
2010	19,444	3,013,831	1.982578	385.49	59,751.55
2011	19,445	3,013,830	1.971828	383.42	59,427.54
2012	19,445	3,123,080	1.941491	377.52	60,634.32
2013	19,445	3,123,080	1.807669	351.50	56,454.96
2014	19,445	3,123,080	1.590129	309.20	49,661.00
2015	19,445	3,123,080	1.50068	291.81	46,867.44
2016	19,445	3,002,755	1.457732	283.46	43,772.12
2017	19,445	3,002,755	1.497155	291.12	44,955.90
<b>Total</b>				5,411.87	593,751.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,445	3,002,755
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AURORA WEST PROJ 1	2006	AURORA	Name of Project: Aurora Cooperative Elevator Company and Aurora Development Corp. Lot 1 Aurora West Subdivision
<b>School :</b> AURORA 4R	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for public improvements for a 75,000 sq ft warehouse storage facility including office and parking areas.
<b>Schcode:</b> 41-0504		41-0685	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	216,584	5,022,523	1.973713	4,274.75	99,130.19
2008	216,584	11,667,831	1.989851	4,309.70	232,172.46
2009	216,584	11,383,930	1.97745	4,282.84	225,111.53
2010	216,584	12,341,060	1.982578	4,293.95	244,671.13
2011	216,584	13,661,660	1.971828	4,270.66	269,384.44
2012	216,584	14,318,815	1.941491	4,204.96	277,998.52
2013	216,584	14,318,816	1.807669	3,915.12	258,836.80
2014	216,584	14,318,926	1.590129	3,443.96	227,689.42
2015	216,584	14,318,926	1.50068	3,250.23	214,881.28
2016	216,584	14,240,071	1.457732	3,157.21	207,582.10
2017	216,590	14,203,335	1.497155	3,242.69	212,645.96
<b>Total</b>				42,646.07	2,470,103.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	216,590	14,203,335
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 41 HAMILTON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WETHERINGTON	2006	AURORA	Name of Project: William K. Wetherington and Julie K. Wietherington Lot 2Wetherington Subdivision
<b>School</b> : AURORA 4R	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: TIF funds used for private improvements consisting of the new retail building and parking lot.
<b>Schcode</b> : 41-0504		41-0680	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	17,825	400,400	1.973713	351.81	7,902.75
2008	17,825	400,400	1.989851	354.69	7,967.36
2009	73,220	725,293	1.97745	1,447.89	14,342.30
2010	73,220	878,555	1.982578	1,451.64	17,418.04
2011	73,220	878,555	1.971828	1,443.77	17,323.62
2012	73,220	882,890	1.941491	1,421.56	17,141.26
2013	73,220	882,890	1.807669	1,323.58	15,959.76
2014	73,225	912,095	1.590129	1,164.37	14,503.54
2015	73,225	926,300	1.50068	1,098.87	13,900.82
2016	73,225	952,575	1.457732	1,067.42	13,886.02
2017	73,225	1,045,575	1.497155	1,096.29	15,653.92
<b>Total</b>				12,221.89	155,999.39

Current Year	Base Value	Excess Value
Residential	3,605	255,810
Commercial	69,620	789,765
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BARTUNEK DUPLEX PROJ	2016	PHILLIPS	Name of Project: Bartunek Duplex Project
<b>School</b> : AURORA 4R	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1 through 6 Blk 24 Original Town Phillips, PID 410066583
<b>Schcode</b> : 41-0504		41-2040	Description of Project: Site acquisition, demolition of existing structures, site preparation, and infill with extension of on site utilities for development of 3 duplex residences in blighted and substandard site.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	10,950	202,885	1.729992	189.43	3,509.90
2017	10,950	590,205	1.75964	192.68	10,385.48
<b>Total</b>				382.11	13,895.38

Current Year	Base Value	Excess Value
Residential	10,950	590,205
Commercial	0	0
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	14,555	846,015	246.65	14,215.36
Commercial	89,065	3,792,520	1,333.44	56,779.90
Industrial	216,590	14,203,335	3,242.69	212,645.94
other	0	0	0.00	0.00
<b>Total</b>	<b>320,210</b>	<b>18,841,870</b>	<b>4,822.78</b>	<b>283,641.20</b>

Project Count 4



# Tax Increment Financing (TIF) Report 2017

COUNTY: 42 HARLAN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ALMA AUTO PARTS	2013	ALMA	Name of Project: Alma Auto Parts
<b>School</b> : ALMA 2	<b>Class</b> : 3	<b>CTL-ID#</b>	South 100' of North 200' of Blocks 5 and 6, Kauk-Meyer Addition
<b>Schcode</b> : 42-0002		42-1920	Description: TIF funds used to construct a metal commercial building to conduct retail sales of auto and marine parts.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	12,400	0	1.973357	244.70	0.00
2014	12,400	168,495	2.067153	256.33	3,483.06
2015	12,400	168,495	2.0004	248.05	3,370.58
2016	12,400	182,985	1.855356	230.06	3,395.02
2017	12,400	182,985	1.865363	231.31	3,413.34
<b>Total</b>				1,210.45	13,662.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,400	182,985
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LODGING ENTERPRISES LLC	2005	ALMA	Name of Project: Harlan Lodging Enterprises
<b>School</b> : ALMA 2	<b>Class</b> : 3	<b>CTL-ID#</b>	A tract of Land in the McDowell Frieling Addition
<b>Schcode</b> : 42-0002		42-1915	Description: TIF funds used for the construction and operation of a Super 8 Motel consisting of approximately 45 rooms.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	57,400	1,217,340	2.102479	1,206.82	25,594.32
2009	57,400	2,037,700	2.067639	1,186.82	42,132.28
2010	57,400	2,037,700	2.076911	1,192.15	42,321.22
2011	57,400	2,037,700	2.03935	1,170.59	41,555.84
2012	57,400	2,037,700	1.986521	1,140.26	40,479.34
2013	57,400	2,045,980	1.973357	1,132.71	40,374.50
2014	57,400	2,045,980	2.067153	1,186.55	42,293.54
2015	57,400	2,045,980	2.0004	1,148.23	40,927.78
2016	57,400	2,045,980	1.855356	1,064.97	37,960.22
2017	57,400	2,045,980	1.865363	1,070.72	38,164.96
<b>Total</b>				11,499.82	391,804.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	2,045,980
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 42 HARLAN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MATT NISSEN	2005	ALMA	Name of Project: Auto Creations Body Shop
<b>School</b> : ALMA	<b>Class</b> : 3	<b>CTL-ID#</b>	918 Highway 183, Alma
<b>Schcode</b> : 42-0002		42-1910	Description: TIF funds used for the construction of an auto body repair shop

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	11,685	140,280	2.18492	255.31	3,065.01
2007	11,685	141,780	2.237322	261.43	3,172.08
2008	11,685	141,780	2.102479	245.67	2,980.89
2009	11,685	141,780	2.067639	241.60	2,931.50
2010	11,685	141,780	2.076911	242.69	2,944.64
2011	11,685	141,780	2.03935	238.30	2,891.40
2012	11,685	141,780	1.986521	232.12	2,816.50
2013	11,685	141,520	1.973357	230.59	2,792.70
2014	11,685	141,520	2.067153	241.55	2,925.44
2015	11,685	141,520	2.0004	233.75	2,830.98
2016	11,685	141,520	1.855356	216.80	2,625.70
2017	11,685	141,520	1.865363	217.97	2,639.86
<b>Total</b>				2,857.78	34,616.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,685	141,520
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TRIPE MOTOR	2005	ALMA	Name of Project: Tripe Motor Company
<b>School</b> : ALMA	<b>Class</b> : 3	<b>CTL-ID#</b>	814 Highway 183, Alma
<b>Schcode</b> : 42-0002		42-1905	Description: TIF funds used for an addition to the existing business building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	104,590	116,390	2.18492	2,285.21	2,543.03
2007	104,590	116,895	2.237322	2,340.02	2,615.32
2008	104,590	116,895	2.102479	2,198.98	2,457.69
2009	104,590	116,895	2.067639	2,162.54	2,416.97
2010	104,590	116,895	2.076911	2,172.24	2,427.81
2011	104,590	116,895	2.03935	2,132.96	2,383.90
2012	104,590	116,895	1.986521	2,077.70	2,322.14
2013	104,590	119,085	1.973357	2,063.93	2,349.98
2014	104,590	119,085	2.067153	2,162.04	2,461.68
2015	104,590	119,085	2.0004	2,092.22	2,382.18
2016	104,590	126,670	1.855356	1,940.52	2,350.18
2017	104,590	126,670	1.865363	1,950.98	2,362.86
<b>Total</b>				25,579.34	29,073.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,590	126,670
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 42 HARLAN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TRIPE MOTOR PROJ 2	2017	ALMA	Name of Project: Tripe Motor Project 2
<b>School</b> : ALMA 2	<b>Class</b> : 3	<b>CTL-ID#</b>	Tract of Land in Blk 5 & Part of Blk 6 Kauk-Meyer Addition.
<b>Schcode</b> : 42-0002		42-1925	Parcel ID180073700
			Description of Project: New dealership building for Chevrolet Dealership to be located on property adjacent to the existing dealership building in the US Highway 183 commercial area of Alma.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	39,915	0	1.865363	744.56	0.00
<b>Total</b>				744.56	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,915	0
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 42 HARLAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	225,990	2,497,155	4,215.53	46,581.01
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>225,990</b>	<b>2,497,155</b>	<b>4,215.53</b>	<b>46,581.01</b>

Project Count 5

# Tax Increment Financing (TIF) Report 2017

COUNTY: 45 HOLT

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ATKINSON MOTEL PROJ	2005	ATKINSON	Name of Project: Atkinson Motel, LLC
<b>School</b> : WEST HOLT 239	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1-5, Block 1 and Lots 1-4, Block 2, Wixon's Third Addition
<b>Schcode</b> : 45-0239		45-8613	Description: TIF funds used for infrastructure and real estate improvements for use as a 16-unit motel facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	6,450	265,845	2.109699	136.08	5,608.52
2007	6,450	522,880	2.121787	136.86	11,094.40
2008	6,450	522,880	2.163137	139.52	11,310.62
2009	6,450	522,880	1.962635	126.59	10,262.22
2010	6,450	523,880	1.879445	121.22	9,846.04
2011	6,450	523,880	1.807025	116.55	9,466.64
2012	6,450	523,880	1.772754	114.34	9,287.10
2013	6,450	514,295	1.718479	110.84	8,838.06
2014	6,450	514,295	1.639029	105.72	8,429.44
2015	6,450	514,295	1.475885	95.19	7,590.44
2016	6,450	514,295	1.40512	90.63	7,226.50
2017	6,450	514,295	1.391735	89.77	7,157.62
<b>Total</b>				1,383.31	106,117.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,450	514,295
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NEDAC ETHANOL LLC	2007	ATKINSON	Name of Project: NEDAK Ethanol, LLC
<b>School</b> : WEST HOLT 239	<b>Class</b> : 3	<b>CTL-ID#</b>	A tract of land in Section 4, T29N, R14W
<b>Schcode</b> : 45-0239		45-8615	Description: TIF funds used for the necessary receiving, storage, processing, pollution control, waste handling and shipping buildings and ancillary facilities sufficient to produce, from corn or other feed stock, approximately 44 million gallons of ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	53,365	172,660	2.097913	1,119.55	3,622.26
2008	53,365	1,422,715	2.138688	1,141.31	30,427.44
2009	53,365	30,995,395	1.938142	1,034.29	600,734.76
2010	53,365	30,995,395	1.863497	994.46	577,598.26
2011	53,365	30,995,395	1.79132	955.94	555,226.70
2012	53,365	30,995,395	1.760035	939.24	545,529.80
2013	53,365	30,995,395	1.703421	909.03	527,982.06
2014	53,365	30,995,395	1.641718	876.10	508,856.98
2015	53,365	30,995,395	1.46885	783.85	455,275.86
2016	53,365	20,592,220	1.399101	746.63	288,106.00
2017	53,365	20,717,579	1.38645	739.88	287,238.88
<b>Total</b>				10,240.28	4,380,599.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	53,365	20,717,579
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 45 HOLT

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TRIPLE R TIRE	2007	ATKINSON	Name of Project: Triple R Tire ( Bruce Rossman and Shirley Rossman) A tract of land on Lot 2, Rothland Farms Addition
<b>School :</b> WEST HOLT 239	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for the acquisition, construction, improving and equipping of a retail tire center.
<b>Schcode:</b> 45-0239		45-8616	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,750	145,620	2.121787	79.57	3,089.74
2008	3,750	145,620	2.163137	81.12	3,149.96
2009	3,750	145,620	1.962635	73.60	2,857.98
2010	3,750	145,620	1.863497	69.88	2,713.62
2011	3,750	145,620	1.807025	67.76	2,631.38
2012	3,750	145,620	1.772754	66.48	2,581.48
2013	3,750	145,620	1.718479	64.44	2,502.44
2014	3,750	145,620	1.639029	61.46	2,386.76
2015	3,750	145,620	1.475885	55.35	2,149.24
2016	3,750	145,620	1.40512	52.69	2,046.20
2017	3,750	145,620	1.391735	52.19	2,026.68
<b>Total</b>				724.54	28,135.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,750	145,620
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 21ST CENTURY GROWERS PROJ	2004	O'NEILL	Name of Project: Holt County 21st Century Groweres, LLC Facility 1703 N. Harrison
<b>School :</b> O'NEILL 7	<b>Class:</b> 1	<b>CTL-ID#</b>	Description: TIF funds used to acquire and develop the real estate to construct a 10 acre hydroponic green house.
<b>Schcode:</b> 45-0007		45-8651	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	10,005	4,322,620	2.40486	240.61	103,952.96
2005	10,005	4,322,620	2.415665	241.69	104,420.02
2006	10,005	4,322,620	2.337582	233.88	101,044.78
2007	10,005	3,534,135	2.358091	235.93	83,338.12
2008	10,005	1,458,645	2.308751	230.99	33,676.48
2009	10,005	1,458,645	2.243658	224.48	32,727.00
2010	10,005	1,461,505	2.261881	226.30	33,057.50
2011	10,005	1,461,505	2.298359	229.95	33,590.64
2012	10,005	1,461,505	2.284387	228.55	33,386.44
2013	10,005	1,461,505	2.292156	229.33	33,499.98
2014	10,005	1,461,505	2.012004	201.30	29,405.54
2015	10,005	1,461,505	1.790236	179.11	26,164.46
2016	10,005	1,461,505	1.699057	169.99	24,831.88
2017	10,005	1,040,628	1.690689	169.15	17,593.74
<b>Total</b>				3,041.26	690,689.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	1,040,628
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 45 HOLT

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GARDEN FRESH VEGETABLES	2011	O'NEILL	Name of Project: Garden Fresh Vegetables Expansion
<b>School :</b> O'NEILL 7	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 45-0007		45-8652	Description: TIF funds to be used for site aquisition and utility extensions for expansion of greenhouse facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,790	1,505,190	2.298359	1,259.27	34,594.66
2012	54,790	1,505,190	2.284387	1,251.62	34,384.36
2013	54,790	1,504,620	2.292156	1,255.87	34,488.24
2014	54,790	1,504,620	2.012004	1,102.38	30,273.02
2015	54,790	1,504,620	1.790236	980.87	26,936.24
2016	54,790	1,504,620	1.699057	930.91	25,564.38
2017	54,790	2,583,703	1.690689	926.33	43,682.44
<b>Total</b>				7,707.25	229,923.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,790	2,583,703
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF JANCO LLC PROJ	2005	O'NEILL	Name of Project: Janco, LLC
<b>School :</b> O'NEILL 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Part of Lot 3, JT Subdivision
<b>Schcode:</b> 45-0007		45-8661	Description: TIF funds used to assist in the construction and acquisition of the project to include necessary operating capital used in such acquisition including the demolishing of the current structure for the constructing of a full service banking facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	9,470	0	2.337582	221.37	0.00
2007	9,470	748,755	2.358091	223.31	17,656.32
2008	9,470	748,755	2.308751	218.64	17,286.88
2009	9,470	748,755	2.243658	212.47	16,799.50
2010	9,470	830,940	2.261881	214.20	18,794.88
2011	9,470	830,940	2.298359	217.65	19,097.98
2012	9,470	830,940	2.284387	216.33	18,981.88
2013	9,470	830,940	2.292156	217.07	19,046.44
2014	9,470	830,940	2.012004	190.54	16,718.54
2015	9,470	830,940	1.790236	169.54	14,875.76
2016	9,470	830,940	1.699057	160.90	14,118.14
2017	9,470	872,518	1.690689	160.11	14,751.56
<b>Total</b>				2,422.13	188,127.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,470	872,518
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 45 HOLT

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KERSENBROCK REDELV	2010	O'NEILL	Name of Project: Kersenbrock Development
<b>School :</b> O'NEILL 7	<b>Class:</b> 3	<b>CTL-ID#</b>	South 125ft of Lots 17 and 18, Block 22, Original Town O'Neill
<b>Schcode:</b> 45-0007		45-8671	Description: TIF funds for site acquisition, demolition, and utility installation for new dental office.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	87,400	83,755	2.261881	1,976.88	1,894.44
2011	87,400	301,375	2.298359	2,008.77	6,926.68
2012	87,400	301,375	2.284387	1,996.55	6,884.58
2013	87,400	301,375	2.292156	2,003.34	6,907.98
2014	87,400	301,375	2.012004	1,758.49	6,063.68
2015	87,400	301,375	1.790236	1,564.67	5,395.40
2016	87,400	301,375	1.699057	1,484.98	5,120.58
2017	87,400	368,505	1.690689	1,477.66	6,230.34
<b>Total</b>				14,271.34	45,423.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	87,400	368,505
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF O'NEILL SENIOR LIVING, LL	2016	O'NEILL	Name of Project: O'Neill Senior Living, LLC
<b>School :</b> O'NEILL 7	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of Land in NW 1/4 29-29-11, PID 450576300
<b>Schcode:</b> 45-0007		45-8672	Description of Project: Site acquisition, preparation and infrastructure installation for senior housing and dementia care.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	7,722	0	1.699057	131.20	0.00
2017	7,722	1,310,111	1.690689	130.56	22,149.88
<b>Total</b>				261.76	22,149.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,722	1,310,111
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	179,587	6,835,380	3,005.76	113,592.18
Industrial	53,365	20,717,579	739.88	287,238.87
other	0	0	0.00	0.00
<b>Total</b>	<b>232,952</b>	<b>27,552,959</b>	<b>3,745.64</b>	<b>400,831.05</b>

Project Count 8

# Tax Increment Financing (TIF) Report 2017

COUNTY: 47 HOWARD

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CHS ENTERPRISES, LLC	2008	ST PAUL	Name of Project: CHS Enterprises, LLC
<b>School :</b> ST PAUL 1	<b>Class:</b> 3	<b>CTL-ID#</b>	A tract of land along the center line of Highway 281 including lots 2,3,6 & 7, Block 96
<b>Schcode:</b> 47-0001		47-8651	Description: TIF funds used for the paving of Davis Street and the alley running through Block 97. CHS Enterprises, a mechanic/tire sale business plans to locate in the redevelopment area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	364,583	85,219	2.387677	8,705.06	2,034.76
2009	326,589	287,831	2.41011	7,871.15	6,937.02
2010	323,584	294,429	2.421552	7,835.75	7,129.74
2011	323,584	310,647	2.393088	7,743.65	7,434.02
2012	283,144	310,139	2.34178	6,630.61	7,262.78
2013	274,345	298,545	2.324756	6,377.85	6,940.42
2014	268,444	398,465	2.20098	5,908.40	8,770.12
2015	270,381	449,432	2.109722	5,704.29	9,481.76
2016	270,381	548,098	2.023169	5,470.26	11,088.96
2017	270,381	549,559	1.955995	5,288.64	10,749.36
<b>Total</b>				67,535.66	77,828.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	270,381	549,559
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DALTON MEADOWS SUBDIV LOT 13	2017	ST PAUL	Name of Project: Dalton Meadows Subdivision Lot 13
<b>School :</b> ST PAUL 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 13 Dalton Meadows Subdivision, 1515 Indian
<b>Schcode:</b> 47-0001		47-8653	Description of Project: Site preparation and construction of single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	11,657	28,315	1.955995	228.01	553.84
<b>Total</b>				228.01	553.84

Current Year	Base Value	Excess Value
Residential	11,657	28,315
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DALTON MEADOWS SUBDIV LOT 16	2017	ST PAUL	Name of Project: Dalton Meadows Subdivision Lot 16
<b>School :</b> ST PAUL 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 16 Dalton Meadows Subdivision, 1425 Indian St.
<b>Schcode:</b> 47-0001		47-8654	Description of Project: Site preparation and construction of single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	12,001	29,003	1.955995	234.74	567.30
<b>Total</b>				234.74	567.30

Current Year	Base Value	Excess Value
Residential	12,001	29,003
Commercial	0	0
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 47 HOWARD

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PRAIRIE FALLS SUBDIV	2017	ST PAUL	Name of Project: Prairie Falls Subdivision
<b>School</b> : ST PAUL 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lotes 15 & 16, Prairie Falls Subdivision
<b>Schcode</b> : 47-0001		47-8652	Description of Project: Development of the site into primarily residential subdivision consisting of a blend of standalone and duplex style single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	16,390	155,999	1.955995	320.59	3,051.34
<b>Total</b>				320.59	3,051.34

Current Year	Base Value	Excess Value
Residential	16,390	155,999
Commercial	0	0
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 47 HOWARD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	40,048	213,317	783.34	4,172.47
Commercial	270,381	549,559	5,288.64	10,749.35
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>310,429</b>	<b>762,876</b>	<b>6,071.98</b>	<b>14,921.82</b>

Project Count 4

# Tax Increment Financing (TIF) Report 2017

COUNTY: 48 JEFFERSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ABP INVST -COBBLESTONE INN	2012	FAIRBURY	Name of Project: ABP Investment - Cobblestone Inn
<b>School :</b> FAIRBURY 8	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 48-0008		48-9512	Description: Build new motel named Cobblestone Inn and Suites

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	39,430	1,700,370	2.283189	900.26	38,822.66
2013	39,430	1,700,370	2.219566	875.17	37,740.84
2014	39,430	1,700,370	2.135393	841.99	36,309.58
2015	39,430	1,700,370	2.133615	841.28	36,279.36
2016	39,430	1,700,370	2.158523	851.11	36,702.88
2017	39,430	1,700,370	2.3181	914.03	39,416.28
<b>Total</b>				5,223.84	225,271.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,430	1,700,370
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CAPRI MOTEL SUITES ADD.	2013	FAIRBURY	Name of Project: Capri Motel Suites Addition
<b>School :</b> FAIRBURY 8	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of Land in SE 1/4 11-2-2 in City of Fairbury
<b>Schcode:</b> 48-0008		48-9513	Description: TIF funds used for extension of streets, driveways, and utilities associated with expanded motel with the addition of 6 suites.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	227,350	0	2.219566	5,046.18	0.00
2014	227,350	263,680	2.135393	4,854.82	5,630.60
2015	227,350	263,680	2.133615	4,850.77	5,625.92
2016	227,350	263,680	2.158523	4,907.40	5,691.60
2017	227,350	263,679	2.3181	5,270.20	6,112.34
<b>Total</b>				24,929.37	23,060.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	227,350	263,679
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 48 JEFFERSON

**CTL Project Name**  
TIF FAIRBURY FOODS  
**School :** FAIRBURY 8  
**Schcode:** 48-0008

**Project Date City**  
2004 FAIRBURY  
**Class: 1 CTL-ID#**  
48-9504

**Remarks**  
Name of Project: Westin Family Limited Partnership (Fairbury Foods)  
Parts of Lots 1-7, Block 21, McDowell's First Addition  
Description: TIF funds used to repair/replace water sanitary sewer mains, streets, curbs, gutters and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	139,365	231,135	2.406793	3,354.23	5,562.94
2005	139,365	231,135	2.522896	3,516.03	5,831.30
2006	139,365	231,135	2.502857	3,488.11	5,784.98
2007	139,365	231,135	2.394337	3,336.87	5,534.15
2008	139,365	245,235	2.429031	3,385.22	5,956.83
2009	139,365	245,235	2.352524	3,278.60	5,769.21
2010	139,365	245,235	2.405252	3,352.08	5,898.52
2011	139,365	245,235	2.375958	3,311.25	5,826.68
2012	139,365	245,235	2.283189	3,181.97	5,599.18
2013	139,365	581,460	2.219566	3,093.30	12,905.90
2014	139,365	581,460	2.135393	2,975.99	12,416.46
2015	139,365	581,460	2.133615	2,973.51	12,406.12
2016	139,365	581,460	2.158523	3,008.23	12,550.96
2017	139,365	581,506	2.3181	3,230.62	13,479.90
<b>Total</b>				45,486.01	115,523.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	139,365	581,506
Other	0	0

**CTL Project Name**  
TIF FBY - 23 APTS  
**School :** FAIRBURY 8  
**Schcode:** 48-0008

**Project Date City**  
2005 FAIRBURY  
**Class: 3 CTL-ID#**  
48-9505

**Remarks**  
Name of Project: Foutch Brothers Development, LLC (a Kansas LLC - '23 Apartments Project)  
Lots 4-11, parts of Lots 3 and 12, Block 1, McDowell's 1st Addition  
Description: TIF funds used for the renovation of an existing historic 43,000 sq ft school into 26 two-bedroom affordable seniors at \$355 per month apartments and 13,000 sq ft community center and an alumni room

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	0	47,080	2.522896	0.00	1,187.78
2006	0	1,124,500	2.502857	0.00	28,144.63
2007	0	1,124,500	2.394337	0.00	26,924.32
2008	0	1,124,500	2.429031	0.00	27,314.45
2009	0	1,124,500	2.352524	0.00	26,454.13
2010	0	1,124,500	2.405252	0.00	27,047.06
2011	0	1,124,500	2.375958	0.00	26,717.65
2012	0	1,124,500	2.283189	0.00	25,674.46
2013	0	1,124,500	2.219566	0.00	24,959.02
2014	0	1,124,500	2.135393	0.00	24,012.50
2015	0	1,124,500	2.133615	0.00	23,992.50
2016	0	630,965	2.158523	0.00	13,619.52
2017	0	630,965	2.3181	0.00	14,626.40
<b>Total</b>				0.00	290,674.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	630,965
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 48 JEFFERSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LAMBERT VET SUPPLY	2012	FAIRBURY	Name of Project: Lambert Vet Supply
<b>School :</b> FAIRBURY 8	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: Rehabilitation of historic downtown building. Public
<b>Schcode:</b> 48-0008		48-9511	improvements will include new sidewalk, handrails, curb, gutter and concrete repair in alley. In addition, facade restoration, roof repair, nuisance abatement (pigeons and mold).

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	52,505	0	2.283189	1,198.79	0.00
2013	52,505	94,495	2.219566	1,165.38	2,097.38
2014	52,505	94,495	2.135393	1,121.19	2,017.84
2015	52,505	94,495	2.133615	1,120.25	2,016.16
2016	52,505	94,495	2.158523	1,133.33	2,039.70
2017	52,505	94,495	2.3181	1,217.12	2,190.50
<b>Total</b>				6,956.06	10,361.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	52,505	94,495
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ORSCHELN CP FAIRBURY HLDG	2006	FAIRBURY	Name of Project: CP Fairbury Holdings, LLC (Orscheln)
<b>School :</b> FAIRBURY 8	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2, Block 3, Fairbury Industrial Park Addition
<b>Schcode:</b> 48-0008		48-9507	Description: TIF funds used for acquisition, construction, improving and equipping retail buildings comprising of 22,500 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	65,376	0	2.502857	1,636.27	0.00
2007	65,376	1,164,324	2.394337	1,565.32	27,877.84
2008	65,376	1,164,324	2.429031	1,588.00	28,281.79
2009	65,376	1,164,324	2.352524	1,537.99	27,391.00
2010	65,376	1,164,324	2.405252	1,572.46	28,004.93
2011	65,376	1,164,324	2.375958	1,553.31	27,663.85
2012	65,376	1,164,324	2.283189	1,492.66	26,583.72
2013	65,376	1,164,324	2.219566	1,451.06	25,842.94
2014	65,376	1,164,324	2.135393	1,396.03	24,862.90
2015	65,376	1,164,324	2.133615	1,394.87	24,842.20
2016	65,376	1,164,324	2.158523	1,411.16	25,132.20
2017	65,376	1,164,324	2.3181	1,515.48	26,990.20
<b>Total</b>				18,114.61	293,473.57

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 2017

COUNTY: 48 JEFFERSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RED OAK PROPERTIES	2007	FAIRBURY	Name of Project: Red Oak Properties, LLC (Dollar General) Lot 1, Block 3, Fairbury Industrial Park
<b>School :</b> FAIRBURY 8	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for the acquisition, construction, improving and equipping retail buildings comprising approximately 9,014 sq ft.
<b>Schcode:</b> 48-0008		48-9510	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	21,792	430,908	2.394337	521.77	10,317.39
2008	21,792	430,908	2.429031	529.33	10,466.89
2009	21,792	430,908	2.352524	512.66	10,137.21
2010	21,792	430,908	2.405252	524.15	10,364.42
2011	21,792	430,908	2.375958	517.77	10,238.19
2012	21,792	430,908	2.283189	497.55	9,838.44
2013	21,792	430,908	2.219566	483.69	9,564.30
2014	21,792	430,908	2.135393	465.34	9,201.58
2015	21,792	430,908	2.133615	464.96	9,193.92
2016	21,792	430,908	2.158523	470.39	9,301.26
2017	21,792	430,908	2.3181	505.16	9,988.88
<b>Total</b>				5,492.77	108,612.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,792	430,908
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SCHRAMM REDEVLP.	2015	FAIRBURY	Name of Project: Schramm Redevelopment Parcel #480147922 Lot 3 and Parcel #480147930 Lot 4, Schramm Subdivision, Fairbury
<b>School :</b> FAIRBURY 8	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Subdivide property into Lot 3 & 4; Lot 3 building a duplex and Lot 4 single-family residence; Also construction of paved and guttered F street from 17th St 1 Blk North.
<b>Schcode:</b> 48-0008		48-9514	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	6,460	146,765	2.133615	137.83	3,131.40
2016	6,460	316,335	2.158523	139.44	6,828.18
2017	6,460	316,335	2.3181	149.75	7,332.96
<b>Total</b>				427.02	17,292.54

Current Year	Base Value	Excess Value
Residential	6,460	316,335
Commercial	0	0
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 48 JEFFERSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,460	316,335	149.75	7,332.96
Commercial	406,453	4,284,741	9,421.99	99,324.58
Industrial	139,365	581,506	3,230.62	13,479.89
other	0	0	0.00	0.00
<b>Total</b>	<b>552,278</b>	<b>5,182,582</b>	<b>12,802.36</b>	<b>120,137.43</b>

Project Count 8

# Tax Increment Financing (TIF) Report 2017

COUNTY: 49 JOHNSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TECUMSEH ORSCHELNS	2005	TECUMSEH	Name of Project: Cyrus Prpoerties, LLC (Orscheln Farm and Home) Lot 1, B&K First Addition
<b>School :</b> TECUMSEH 32	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for parking, drive, street access, water, sewer and lighting for a new 22,500 sq ft retail building.
<b>Schcode:</b> 49-0032		49-0410	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	18,135	5,865	2.001862	363.04	117.40
2006	18,135	577,015	2.114028	383.38	12,198.26
2007	18,135	577,015	2.231373	404.66	12,875.36
2008	18,135	684,515	2.213849	401.48	15,154.12
2009	18,135	684,515	2.22071	402.73	15,201.10
2010	18,135	684,515	2.218403	402.31	15,185.30
2011	18,135	684,515	2.237695	405.81	15,317.36
2012	18,135	684,515	2.187593	396.72	14,974.40
2013	18,135	557,755	2.147342	389.42	11,976.90
2014	18,135	557,755	2.023608	366.98	11,286.78
2015	18,135	557,755	1.927662	349.58	10,751.64
2016	18,135	557,755	1.927298	349.52	10,749.62
2017	18,135	557,755	2.006047	363.80	11,188.82
<b>Total</b>				4,979.43	156,977.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,135	557,755
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 49 JOHNSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	18,135	557,755	363.80	11,188.83
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>18,135</b>	<b>557,755</b>	<b>363.80</b>	<b>11,188.83</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 50 KEARNEY

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ISAACSON TRACT 27	2015	MINDEN	Name of Project: Isaacson Tract 27
<b>School</b> : MINDEN R3	<b>Class</b> : 3	<b>CTL-ID#</b>	Tract 27 in Minden, surveyed as E 326ft 4in S1/2 SE1/4 NE1/4 NE1/4 S12 T6N R15E, except tract of land in SW cornder 32ft north & south and 21ft 4in east & west, and except Lot 1 Jestes Subdiv, and except tract conveyed to State of Nebr for highway.
<b>Schcode</b> : 50-0503		50-8703	Description of Project: Renovation of an existing commercial building into a modern restaurant and customer parking. TIF funds used to assist with cost of public improvements, demolition, site preparation, site improvements, and land assembly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	53,615	0	1.682006	901.81	0.00
2016	53,615	490,945	1.678846	900.11	8,242.22
2017	53,615	490,945	1.671137	895.98	8,204.36
<b>Total</b>				2,697.90	16,446.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,615	490,945
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LEMPKA ADDITION	2015	MINDEN	Name of Project: Lempka Addition Redevelopment
<b>School</b> : MINDEN R3	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 5 Blk 2 Lempka Addition
<b>Schcode</b> : 50-0503		50-8702	Description of Project: Redevelopment of deteriorated vacation property into a residential subdivision. TIF funds to assist with the cost of public improvements, demolition, site preparation, site improvements (excluding building construction), platting, and land assembly. Note: Project originally approved 2013 but Notice to Divide not filed by city until 2015. Base value is 2012 and division of tax will be shortened by 1 year.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	20,770	75,000	1.682006	349.35	1,261.50
2016	20,770	711,590	1.678846	348.70	11,946.50
2017	20,770	986,515	1.671137	347.10	16,486.02
<b>Total</b>				1,045.15	29,694.02

Current Year	Base Value	Excess Value
Residential	20,770	986,515
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LEMPKA ADDITION PROJ 2	2017	MINDEN	Name of Project: Lempka Addition Redevelopment Project 2
<b>School</b> : MINDEN R3	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 and N 1/2 Lot 2 Blk 2, Lempka Addition Parcel ID 0005369.07
<b>Schcode</b> : 50-0503		50-8706	922 S Western Avenue
			Description of Project: Redevelopment of vacant, deteriorated property into a residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	39,710	248,485	1.671137	663.61	4,152.52
<b>Total</b>				663.61	4,152.52

Current Year	Base Value	Excess Value
Residential	39,710	248,485
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 50 KEARNEY

**CTL Project Name**                      **Project Date** **City**  
TIF PINNACLE AG DISTRIBUTION(PlainsPr 2003 MINDEN  
**School :** MINDEN                      **Class:** 3 **CTL-ID#**  
**Schcode:** 50-0503                      50-0032

**Remarks**  
Name of Project: Pinnacle Agriculture Distribution  
Former project name, Plains Produce LLC, bankrupt-foreclosure Minden  
Exchg Bank MEB.  
Lot 2 MEB Addition - Minden Parcel 5167.21  
No response received from Minden's City Administrator on this project plan  
after numerous notifications.  
Valuation data from CTL Report.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	49,350	2,234,040	2.101052	1,036.87	46,938.34
2004	49,350	2,234,040	1.985076	979.64	44,347.39
2005	49,350	2,234,040	2.122634	1,047.52	47,420.50
2006	49,350	2,238,040	1.99758	985.81	44,706.64
2007	49,350	2,238,040	2.251182	1,110.96	50,382.35
2008	49,350	2,238,040	2.273419	1,121.93	50,880.03
2009	49,350	3,292,795	2.277492	1,123.94	74,993.14
2010	49,350	3,292,795	2.316445	1,143.17	76,275.79
2011	49,350	562,635	2.391823	1,180.36	13,457.24
2012	49,350	562,635	2.240284	1,105.58	12,604.62
2013	49,350	604,565	1.931074	952.99	11,674.60
2014	49,350	630,475	1.624526	801.70	10,242.24
2015	49,350	1,565,550	1.682006	830.07	26,332.64
2016	49,350	1,565,550	1.678846	828.51	26,283.18
2017	49,350	1,565,550	1.671137	824.71	26,162.50
<b>Total</b>				15,073.76	562,701.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,350	1,565,550
Industrial	0	0
Other	0	0

**2017 TOTALS FOR COUNTY : # 50 KEARNEY**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	60,480	1,235,000	1,010.70	20,638.54
Commercial	102,965	2,056,495	1,720.69	34,366.85
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>163,445</b>	<b>3,291,495</b>	<b>2,731.39</b>	<b>55,005.39</b>

Project Count 4



# Tax Increment Financing (TIF) Report 2017

COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 21 CENTURY EQUIPMENT	2013	OGALLALA	Name of Project: 21st Century Equipment
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Block 1, 21st Century Replat Ogallala
<b>Schcode:</b> 51-0001		51-8526	Description: TIF funds used for construction of approx. 22,600 sq. ft. building for warehouse and office purposes. In addition, relocation of high voltage electrical power lines and poles, public parking, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	786,490	959,215	2.22668	17,512.62	21,358.66
2014	786,490	1,495,230	2.170458	17,070.44	32,453.34
2015	786,490	1,495,230	2.057868	16,184.93	30,769.86
2016	786,490	1,746,220	1.909151	15,015.28	33,337.98
2017	786,490	1,645,510	1.858294	14,615.30	30,578.42
<b>Total</b>				80,398.57	148,498.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	786,490	1,645,510
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ASHCORE GODFATHER'S	2013	OGALLALA	Name of Project: Ashcore Godfather's
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	East 40' Lot 6 Block 30 and vacated tract of land formerly Lots 7 and 8 Block 30, except portion of vacated Lot 8 Original Town
<b>Schcode:</b> 51-0001		51-8522	Description: TIF funds used for construction of approx. 1,500 sq. ft. restaurant and drive-through facility and construction of public improvements of areas for parking, gutters and curbs, and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	31,285	220,845	2.22668	696.62	4,917.52
2014	31,285	220,845	2.170458	679.03	4,793.36
2015	31,285	220,845	2.057868	643.80	4,544.70
2016	31,285	254,155	1.909151	597.28	4,852.20
2017	31,285	334,075	1.858294	581.37	6,208.10
<b>Total</b>				3,198.10	25,315.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,285	334,075
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ENGLAND, WALTER SCOTT	2013	OGALLALA	Name of Project: England, Walter Scott
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Block 5 Ogallala North Business Park Addition
<b>Schcode:</b> 51-0001		51-8524	Description: TIF funds used for construction of approx. 3,200 sq. ft. building for commercial, light industrial and manufacturing purposes. In addition, construction of public improvements and utility improvements in public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	15,020	121,930	2.22668	334.45	2,715.00
2014	15,020	149,145	2.170458	326.00	3,237.14
2015	15,020	151,975	2.057868	309.09	3,127.44
2016	15,020	153,625	1.909151	286.75	2,932.94
2017	15,020	200,850	1.858294	279.12	3,732.38
<b>Total</b>				1,535.41	15,744.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,020	200,850
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GREAT WEST TOWNHOMES LLC	2006	OGALLALA	Name of Project: Great West Townhouses, LLC
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1, Great Western Replat
<b>Schcode:</b> 51-0001		51-8519	Description: TIF funds used for private and public improvements for the construction of 16 townhome dwelling units contained in 8 structures.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	38,935	1,064,205	2.047707	797.27	21,791.80
2008	38,935	1,061,765	2.016782	785.23	21,413.48
2009	38,935	1,078,210	2.032253	791.26	21,911.96
2010	38,935	1,078,210	2.030279	790.49	21,890.68
2011	38,935	1,078,210	2.075978	808.28	22,383.40
2012	38,935	1,078,210	2.092409	814.68	22,560.56
2013	38,935	1,078,210	2.22668	866.96	24,008.30
2014	38,935	1,078,210	2.170458	845.07	23,402.10
2015	38,935	1,078,210	2.057868	801.23	22,188.14
2016	38,935	551,860	1.909151	743.33	10,535.84
2017	38,935	649,305	1.858294	723.53	12,066.00
<b>Total</b>				8,767.33	224,152.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,935	649,305
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HINZE, S PROPERTIES LLC	2006	OGALLALA	Name of Project: S. Hinze Properties, LLC
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 11, Block 4, Ogallala North Business Park
<b>Schcode:</b> 51-0001		51-8518	Description: TIF funds used for private and public improvements for the construction of 5,300 sq ft professional building and adjacent parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	34,330	975,515	2.047707	702.98	19,975.68
2008	34,330	982,390	2.016782	692.36	19,812.66
2009	34,330	982,245	2.032253	697.67	19,961.70
2010	34,330	981,985	2.030279	696.99	19,937.04
2011	34,330	997,900	2.075978	712.68	20,716.18
2012	34,330	997,900	2.092409	718.32	20,880.16
2013	34,330	997,900	2.22668	764.42	22,220.04
2014	34,330	997,900	2.170458	745.12	21,659.00
2015	34,330	997,900	2.057868	706.47	20,535.46
2016	34,330	1,001,676	1.909151	655.41	19,123.52
2017	34,330	1,172,045	1.858294	637.95	21,780.04
<b>Total</b>				7,730.37	226,601.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,330	1,172,045
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KENNEDY HOSPITALITY	2011	OGALLALA	Name of Project: Kennedy Hospitality Group
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of Land NE 1/4 Section 7 T13N R38W which is Parcel #047000500 W PT TR2 Mueller & Mueller Corp Sub 4.69 Acres
<b>Schcode:</b> 51-0001		51-8521	Description: Renovation and remodeling of a full service lodging facility that includes hotel, restaurant and convention center space that is located at the site; the Lodge Project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,181,110	2,224,790	2.075978	24,519.58	46,186.16
2012	1,181,110	2,224,790	2.092409	24,713.65	46,551.70
2013	1,181,110	2,224,790	2.22668	26,299.54	49,538.96
2014	1,181,110	2,224,790	2.170458	25,635.50	48,288.14
2015	1,181,110	2,224,790	2.057868	24,305.68	45,783.24
2016	1,181,110	2,599,440	1.909151	22,549.17	49,627.24
2017	1,181,110	3,657,995	1.858294	21,948.50	67,976.30
<b>Total</b>				169,971.62	353,951.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,181,110	3,657,995
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LAKEWAY LODGE PHASE II	2017	OGALLALA	Name of Project: Lakeway Lodge Project Phase II
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 3 Davis Replat
<b>Schcode:</b> 51-0001		51-8532	Description of Project: Construction on approx 1,100 sq ft home and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	9,885	162,450	1.858294	183.69	3,018.80
<b>Total</b>				183.69	3,018.80

Current Year	Base Value	Excess Value
Residential	9,885	162,450
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LAKEWAY LODGE PROJ PHASE I	2016	OGALLALA	Name of Project: Lakeway Lodge Project Phase 1
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 4 Davis Replat PID 064200400
<b>Schcode:</b> 51-0001		51-8531	Description of Project: Construction and installation of sewer, water, and utility improvements, sidewalks curb cuts, and other public improvements in the development area associated with the construction of approx. 1,100 sq ft residential dwelling and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	8,235	164,970	1.909151	157.22	3,149.54
2017	8,235	164,970	1.858294	153.03	3,065.64
<b>Total</b>				310.25	6,215.18

Current Year	Base Value	Excess Value
Residential	8,235	164,970
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF OAK RIDGE APTS	2002	OGALLALA	Name of Project: Oak Ridge Apartments, LP
<b>School</b> : OGALLALA 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1-8, Block 1, Ogallala Apartmenyts
<b>Schcode</b> : 51-0001		51-8516	Description: TIF funds used for site preparation and street paving to benefit 16 units of low/moderate income apartment housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	20,955	979,940	2.044415	428.41	20,034.04
2005	20,955	1,008,265	2.019551	423.20	20,362.42
2006	20,955	1,008,265	2.032589	425.93	20,493.88
2007	20,955	1,008,265	2.047707	429.10	20,646.30
2008	20,955	1,005,585	2.016782	422.62	20,280.46
2009	20,955	1,014,030	2.032253	425.86	20,607.66
2010	20,955	1,014,030	2.030279	425.44	20,587.64
2011	20,955	1,014,030	2.075978	435.02	21,051.04
2012	20,955	1,014,030	2.092409	438.46	21,217.66
2013	20,955	1,014,030	2.22668	466.60	22,579.20
2014	20,955	1,014,030	2.170458	454.82	22,009.10
2015	20,955	1,014,030	2.057868	431.23	20,867.40
2016	20,955	534,475	1.909151	400.06	10,203.94
2017	20,955	627,977	1.858294	389.41	11,669.66
<b>Total</b>				5,996.16	272,610.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,955	627,977
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF OGALL. DNP VIII DOLLAR GEN	2014	OGALLALA	Name of Project: Ogallala DNP VIII Dollar General
<b>School</b> : OGALALLA 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 2, 3, 4, 5, 6, and 7 Blk 26 and Vacated East-West alley between lots, Original Town Ogallala
<b>Schcode</b> : 51-0001		51-8528	Description: TIF funds used for construction and installation of public street improvements (including repair of B street) and public sidewalk improvements associated with construction of approx. 9,000 sq ft retail store and approx. 36 stall asphalt parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	60,225	289,610	2.170458	1,307.16	6,285.86
2015	60,225	643,670	2.057868	1,239.35	13,245.88
2016	60,225	721,100	1.909151	1,149.79	13,766.90
2017	60,225	939,875	1.858294	1,119.16	17,465.64
<b>Total</b>				4,815.46	50,764.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,225	939,875
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF OGALLALA LODGING PROJECT	2017	OGALLALA	Name of Project: Ogallala Lodging Project
<b>School</b> : OGALALLA 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Tract W 1/2 SE 1/4, Outlots 7-13-38 Parcel ID 084900900
<b>Schcode</b> : 51-0001		51-8534	Outlot A Great Western Properties Sub. No 1 Parcel ID 029300700
			Description of Project: Construction of an approx 75 to 85 room hotel and associated public improvements required for the project.
			Note: City amended this project later in 2017 which will change legal description in 2018.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	103,845	3,470,220	1.858294	1,929.75	64,486.90
<b>Total</b>				1,929.75	64,486.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	103,845	3,470,220
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF O'REILLY AUTO ENTERPRISES, LLC	2017	OGALLALA	Name of Project: O'Reilly Auto Enterprises, LLC
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Blk 1 O'Reilly's Replat .849 acre Parcel ID 000300100
<b>Schcode:</b> 51-0001		51-8533	Description of Project: Construction of an approx 6,800 sq ft auto parts retail store and associated improvements within area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	53,985	873,000	1.858294	1,003.20	16,222.92
<b>Total</b>				1,003.20	16,222.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,985	873,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PHARMACY PROPERTIES LLC	2004	OGALLALA	Name of Project: Buenz Drug Company, Inc
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 51-0001		51-8517	Description: TIF funds used for the demoliton of existing buildings for the construction of a 25-stall public parking lot to an adjacent 5,000 sq ft retail buidlilng including sidewalks and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	158,205	340,120	2.032589	3,215.66	6,913.24
2007	158,205	362,320	2.047707	3,239.57	7,419.24
2008	158,205	355,115	2.016782	3,190.65	7,161.90
2009	158,205	355,115	2.032253	3,215.13	7,216.84
2010	158,205	355,115	2.030279	3,212.00	7,209.82
2011	158,205	350,680	2.075978	3,284.30	7,280.04
2012	158,205	350,680	2.092409	3,310.30	7,337.66
2013	158,205	350,680	2.22668	3,522.72	7,808.52
2014	158,205	350,680	2.170458	3,433.77	7,611.36
2015	158,205	350,680	2.057868	3,255.65	7,216.54
2016	158,205	406,660	1.909151	3,020.37	7,763.76
2017	158,205	564,825	1.858294	2,939.91	10,496.12
<b>Total</b>				38,840.03	91,435.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,205	564,825
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RIKNIK	2013	OGALLALA	Name of Project: RIKNIK
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract 8, Mueller and Mueller Second Subdivision
<b>Schcode:</b> 51-0001		51-8523	Description: TIF funds used for construction of approx. 1,400 sq. ft. building for seed sales, storage and distribution, and office area. In addition, utility improvements and public infrastructure associated with building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	40,000	248,325	2.22668	890.67	5,529.40
2014	40,000	248,325	2.170458	868.18	5,389.80
2015	40,000	448,350	2.057868	823.15	9,226.46
2016	40,000	502,070	1.909151	763.66	9,585.28
2017	40,000	502,200	1.858294	743.32	9,332.36
<b>Total</b>				4,088.98	39,063.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,000	502,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF STAUFFER-NEBR HARVEST CNTR	2014	OGALLALA	Name of Project: Stauffer - Nebraska Harvest
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract in SW 1/4 SE 1/4, Outlots, Section 7-13-38, approx. 9.74 acres.
<b>Schcode:</b> 51-0001		51-8527	Description: TIF funds used for construction and installation of public utility improvements associated with the construction of approx. 13,000 sq ft building for agricultural machinery sales and service center, with approx. 2,590 sq ft to be used for office purposes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	126,265	731,225	2.170458	2,740.53	15,870.94
2015	126,265	731,225	2.057868	2,598.37	15,047.66
2016	126,265	825,550	1.909151	2,410.59	15,761.00
2017	126,265	1,092,060	1.858294	2,346.37	20,293.70
<b>Total</b>				10,095.86	66,973.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	126,265	1,092,060
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TRI-STATE	2013	OGALLALA	Name of Project: Tri-State
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 4 and 5 Block 5 Ogallala North Business Park Addition being a tract of land in 30-14-38.
<b>Schcode:</b> 51-0001		51-8525	Description: TIF funds used for construction of approx. 11,500 sq. ft. electric transmission service center, including garage and maintenance shop and office space. In addition, construction of public road improvements, utility improvements, and related improvements in public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	53,380	968,005	2.22668	1,188.60	21,554.38
2014	53,380	968,005	2.170458	1,158.59	21,010.14
2015	53,380	968,005	2.057868	1,098.49	19,920.28
2016	53,380	973,875	1.909151	1,019.10	18,592.74
2017	53,380	1,261,505	1.858294	991.96	23,442.48
<b>Total</b>				5,456.74	104,520.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,380	1,261,505
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF USR/ATC ACQUIST. (RECYCLE)	2010	OGALLALA	Name of Project: US Recycling
<b>School :</b> OGALALLA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 51-0001		51-8520	Description: US Recycling constructing a new office building. TIF funds used to pave public street "E" Street and site prep.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	20,585	265,745	2.030279	417.93	5,395.36
2011	20,585	285,410	2.075978	427.34	5,925.06
2012	20,585	285,410	2.092409	430.72	5,971.94
2013	20,585	285,410	2.22668	458.36	6,355.18
2014	20,585	285,410	2.170458	446.79	6,194.70
2015	20,585	285,410	2.057868	423.61	5,873.36
2016	20,585	319,005	1.909151	393.00	6,090.30
2017	20,585	414,090	1.858294	382.53	7,695.02
<b>Total</b>				3,380.28	49,500.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,585	414,090
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 51 KEITH

<b>CTL Project Name</b> TIF WALMART <b>School :</b> OGALALLA 1 <b>Schcode:</b> 51-0001	<b>Project Date</b> 2015 <b>City</b> OGALLALA <b>Class:</b> 3 <b>CTL-ID#</b> 51-8529	<b>Remarks</b> Name of Project: Walmart Parcel #054500301 and #054500302 Lots 1 and 2 Plunkett Orig Add, Adm Replat No 1 in S7-T13-R38, City Ogallala Description of Project: Construction of approx 70,000 sq ft bldg for Walmart retail store, fuel station improvements and 800 sq ft kiosk, parking lot, and related improvements. Project includes public improvements to construct, repair, and install public road improvements including Old Hiway 61 and Pony Express Road, extension of public water main and sanitary sewer systems, and related public improvements.
---	---	---

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	149,920	5,676,240	2.057868	3,085.16	116,809.54
2016	149,920	6,317,110	1.909151	2,862.20	120,603.18
2017	149,920	8,127,880	1.858294	2,785.95	151,039.92
<b>Total</b>				8,733.31	388,452.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,920	8,127,880
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF WRG PROJECT <b>School :</b> OGALALLA 1 <b>Schcode:</b> 51-0001	<b>Project Date</b> 2015 <b>City</b> OGALLALA <b>Class:</b> 3 <b>CTL-ID#</b> 51-8530	<b>Remarks</b> Name of Project: Western Resources Group (WRG) Project Parcel #051802200 Lot 6 Blk 5 Ogallala North Business Park Addition Description of Project: Construction of approx 15,600 sq ft building to be used primarily as a recycling collection center and manufacturing facility and public improvements including but not limited to parking and recycling drop-off area and related site preparation and improvements.
---	---	--

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	14,555	348,090	2.057868	299.52	7,163.24
2016	14,555	1,393,190	1.909151	277.88	26,598.10
2017	14,555	1,787,360	1.858294	270.47	33,214.40
<b>Total</b>				847.87	66,975.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,555	1,787,360
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 51 KEITH

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF YADA INC/APT.COMPLEX	2002	OGALLALA	Name of Project: Yada, Inc. Apartment Project
<b>School :</b> OGALLALA 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to construct diagonal parking stalls in public R-O-W, sidewalks in R-O-W, replace water and sewer mains for the renovation of an existing structure into a 10-unit apartment building.
<b>Schcode:</b> 51-0001		51-8515	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	56,505	0	2.040912	1,153.22	0.00
2003	72,225	31,425	2.06971	1,494.85	650.41
2004	72,225	31,425	2.044415	1,476.58	642.46
2005	72,225	37,505	2.019551	1,458.62	757.44
2006	72,225	39,445	2.032589	1,468.04	801.76
2007	72,225	78,180	2.047707	1,478.96	1,600.90
2008	72,225	83,640	2.016782	1,456.62	1,686.84
2009	72,225	83,620	2.032253	1,467.79	1,699.36
2010	72,225	83,560	2.030279	1,466.37	1,696.50
2011	72,225	67,935	2.075978	1,499.38	1,410.32
2012	72,225	67,935	2.092409	1,511.24	1,421.48
2013	72,225	67,935	2.22668	1,608.22	1,512.70
2014	72,225	67,935	2.170458	1,567.61	1,474.50
2015	72,225	67,935	2.057868	1,486.30	1,398.02
2016	72,225	34,315	1.909151	1,378.88	655.14
2017	72,225	64,145	1.858294	1,342.15	1,192.00
<b>Total</b>				23,314.83	18,599.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,225	64,145
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	18,120	327,420	336.72	6,084.43
Commercial	2,961,315	27,384,917	55,029.94	508,892.27
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>2,979,435</b>	<b>27,712,337</b>	<b>55,366.66</b>	<b>514,976.70</b>

Project Count 20



# Tax Increment Financing (TIF) Report 2017

COUNTY: 53 KIMBALL

**CTL Project Name**  
TIF KIMBALL PAMIDA  
**School :** KIMBALL  
**Schcode:** 53-0001

**Project Date City**  
2007 KIMBALL  
**Class: 3 CTL-ID#**  
53-0041

**Remarks**  
Name of Project: Pelstar Kimall, LLC (Pamida)  
Lot 1, Green Acres Subdivision  
Description: TIF funds used for acquisition of property for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	26,398	1,596,571	2.143572	565.86	34,223.65
2010	26,398	1,596,571	2.32427	613.56	37,108.62
2011	26,398	1,596,571	2.292503	605.17	36,601.44
2012	26,398	1,515,431	2.270174	599.28	34,402.92
2013	26,398	1,515,431	2.277826	601.30	34,518.88
2014	26,398	1,515,431	2.286077	603.48	34,643.92
2015	26,398	1,515,431	2.289782	604.46	34,700.08
2016	26,398	1,515,431	2.177496	574.82	32,998.46
2017	26,398	1,536,487	2.087284	551.00	32,070.86
<b>Total</b>				5,318.93	311,268.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,398	1,536,487
Industrial	0	0
Other	0	0

### 2017 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	1,536,487	551.00	32,070.85
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>26,398</b>	<b>1,536,487</b>	<b>551.00</b>	<b>32,070.85</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 54 KNOX

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CREIGHTON SENIOR LIVING	2015	CREIGHTON	Name of Project: Creighton Senior Living
<b>School</b> : CREIGHTON 13	<b>Class</b> : 3	<b>CTL-ID#</b>	Parcel #540002401 Lots 7 through 12 Blk 30 Orig Town
<b>Schcode</b> : 54-0013		54-0952	Description of Project: Site acquisition, preparation and infrastructure installation for a senior living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	7,755	498,915	1.736988	134.70	8,666.10
2016	7,755	518,825	1.562179	121.15	8,104.98
2017	7,755	518,825	1.594703	123.67	8,273.72
<b>Total</b>				379.52	25,044.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,755	518,825
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CMART, LLC	2014	CROFTON	Name of Project: Cmart, LLC
<b>School</b> : CROFTON 96	<b>Class</b> : 3	<b>CTL-ID#</b>	Acre Tracts Pt SE1/4 SE1/4 Section 23-32-2 (1.40 Acres), Crofton
<b>Schcode</b> : 54-0096		54-0951	Description: TIF funds used for site acquisition for commercial building, demolition of existing structure and site preparation for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	62,610	0	1.766764	1,106.17	0.00
2015	62,610	256,375	1.700236	1,064.52	4,358.98
2016	62,610	231,425	1.706337	1,068.34	3,948.90
2017	62,610	231,425	1.692027	1,059.38	3,915.78
<b>Total</b>				4,298.41	12,223.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,610	231,425
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF VERDIGRE REDEVL PROJ 1	2015	VERDIGRE	Name of Project: Verdigre Redevelopment Proj 1
<b>School</b> : VERDIGRE 83R	<b>Class</b> : 3	<b>CTL-ID#</b>	Parcel 540002111 Tracts Pt NWNW 9-30-6
<b>Schcode</b> : 54-0583	<b>Unif/LC</b> : 02-2001	54-0953	Parcel 540002106 Tract Com S Ln 4th Ave 9-30-6
			Parcel 540002110 Tract NWNW 9-30-6
			Description of Project: Infrastructure street improvements includes 4th Avenue from Skyline Drive to Main St and Main Street from Quimby Avenue to 6th Street.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	385,565	222,865	1.655377	6,382.55	3,689.26
2016	385,565	256,050	1.6455	6,344.47	4,213.30
2017	385,565	255,655	1.816519	7,003.86	4,644.02
<b>Total</b>				19,730.88	12,546.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	385,565	255,655
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 54 KNOX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	455,930	1,005,905	8,186.91	16,833.51
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>455,930</b>	<b>1,005,905</b>	<b>8,186.91</b>	<b>16,833.51</b>

Project Count 3

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AUTOMOTIVE REPAIR FAC 9705	2010	HICKMAN	Name of Project: Automotive Repair Facility
<b>School</b> : NORRIS 160	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 11 & 12 and North 1/2 Lot 10, Block 19 Village Hickman
<b>Schcode</b> : 55-0160		55-9705	228 Locust Street Parcel#15-33-219-010-000
			Description: TIF funds for redevelopment of site into a commercial automotive repair facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	55,500	47,000	2.389222	1,326.02	1,122.93
2011	55,500	47,000	2.42219	1,344.32	1,138.43
2012	55,500	53,100	2.379594	1,320.67	1,263.56
2013	55,500	53,100	2.375009	1,318.13	1,261.13
2014	55,500	53,100	2.364467	1,312.28	1,255.53
2015	55,500	58,900	2.304023	1,278.73	1,357.08
2016	55,500	58,900	2.299312	1,276.12	1,354.30
2017	55,500	58,900	2.310072	1,282.09	1,360.64
<b>Total</b>				10,458.36	10,113.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,500	58,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HICKMAN FORMERSCH PROJ9703	2009	HICKMAN	Name of Project: CSCS, LLC (former school project)
<b>School</b> : NORRIS 160	<b>Class</b> : 3	<b>CTL-ID#</b>	Part of Lot 2, Lots 3-6, Block 10, Hickman Village
<b>Schcode</b> : 55-0160		55-9703	Description: TIF funds used for private improvements to construct 3 single family residences for sale to individuals or families.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	156,200	0	2.355894	3,679.91	0.00
2010	141,800	0	2.389222	3,387.92	0.00
2011	159,400	31,100	2.42219	3,860.97	753.30
2012	158,167	49,933	2.379594	3,763.73	1,188.20
2013	159,400	88,400	2.375009	3,785.76	2,099.51
2014	159,400	88,400	2.364467	3,768.96	2,090.19
2015	159,400	195,200	2.304023	3,672.61	4,497.46
2016	159,400	195,200	2.299312	3,665.10	4,488.26
2017	159,400	253,000	2.310072	3,682.25	5,844.48
<b>Total</b>				33,267.21	20,961.40

Current Year	Base Value	Excess Value
Residential	159,400	253,000
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HICKMAN HAVEN MANOR 9701	2005	HICKMAN	Name of Project: Haven Manor Hickman, LLC
<b>School</b> : NORRIS 160	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 9-17 and Outlot A, Block 2, Prairie View Addition
<b>Schcode</b> : 55-0160		55-9701	Description: TIF funds used to acquire, construct and equip an approximately 28,165 sq ft assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	143,550	0	2.012354	2,888.73	0.00
2007	143,550	559,175	2.169856	3,114.83	12,133.29
2008	143,550	1,200,850	2.270837	3,259.79	27,269.35
2009	143,600	696,800	2.355894	3,383.06	16,415.87
2010	143,550	696,750	2.389222	3,429.73	16,646.90
2011	143,550	696,750	2.42219	3,477.05	16,876.61
2012	143,550	1,199,150	2.379594	3,415.91	28,534.90
2013	143,550	1,199,150	2.375009	3,409.33	28,479.92
2014	143,550	1,199,150	2.364467	3,394.19	28,353.51
2015	143,550	1,199,150	2.304023	3,307.43	27,628.70
2016	143,550	1,199,150	2.299312	3,300.66	27,572.20
2017	143,550	1,199,150	2.310072	3,316.11	27,701.24
<b>Total</b>				39,696.82	257,612.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	143,550	1,199,150
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 1100 Y ST 9946	2015	LINCOLN	Name of Project: 1100 Y Street
<b>School</b> : LINCOLN 1	<b>Class</b> : 4	<b>CTL-ID#</b>	PID 1023237001000, 1100 Y Street Addition Lot 1
<b>Schcode</b> : 55-0001		55-9946	PID 1023212021000, Cahn Metcalf and Farwells Subdiv, Blk 15, Lot 16
			Description of Project: Construct a 126 multi-story apartment complex with 163 surface parking stalls and accompanying public improvements including alley and street paving, utility relocations, and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	587,367	33	2.027922	11,911.34	0.68
2016	792,190	9,547,410	2.036758	16,134.99	194,457.64
2017	792,190	9,547,610	2.025103	16,042.66	193,348.94
<b>Total</b>				44,088.99	387,807.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	792,190	9,547,610
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 1208 "O" ST RDV. 9932	2014	LINCOLN	Name of Project: 1208 "O" St. Redv. Project (Kiechel Art Gallery)
<b>School</b> : LINCOLN 1	<b>Class</b> : 4	<b>CTL-ID#</b>	Lot 9 Blk 40, Original Plat Lincoln Parcel #10-23-432-005-000
<b>Schcode</b> : 55-0001		55-9932	Description: TIF funds used for renovation of third and fourth floors of existing property including building façade and rooftop enhancements and energy efficiency enhancements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	377,800	78,300	2.016437	7,618.10	1,578.87
2015	377,800	302,700	2.027922	7,661.49	6,138.52
2016	377,800	302,700	2.036758	7,694.87	6,165.28
2017	377,800	302,700	2.025103	7,650.84	6,130.00
<b>Total</b>				30,625.30	20,012.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	377,800	302,700
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 17th & Q CREDIT UNION 9906	2011	LINCOLN	Name of Project: 17th and Q Credit Union
<b>School :</b> LINCOLN 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0001		55-9906	Description: Construction of new credit union on northeast corner of 17th and Q. Publicly funded improvements will include acquisition, LES improvements, and right-of-way/streetscape improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	584,800	0	2.025212	11,843.44	0.00
2012	550,500	305,300	2.01954	11,117.57	6,165.66
2013	550,500	1,781,600	2.020638	11,123.61	35,999.69
2014	584,800	2,134,800	2.016437	11,792.12	43,046.90
2015	584,800	2,607,900	2.027922	11,859.29	52,886.18
2016	584,800	2,607,900	2.036758	11,910.96	53,116.62
2017	584,800	2,607,900	2.025103	11,842.80	52,812.66
<b>Total</b>				81,489.79	244,027.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	584,800	2,607,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 18TH & Q REDEVELP. 9940	2014	LINCOLN	Name of Project: 18th and Q Street Redevelopment
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Area bounded by Q and R Streets, the vacated 18 St. to the west, and Antelope Valley Parkway to the east. Parcels#10-24-313-999-000. #10-24-314-007-000, #10-24-333-001-000, and adjacent rights of way.
<b>Schcode:</b> 55-0001		55-9940	Description: TIF funds used for redevelopment of area described including the construction of a 7-story private garage 1,610 parking stalls (1,270 for UNL and 340 private for private residential housing), construct 124 dwelling units on 3 stories above the garage.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	229,500	1,510,800	2.016437	4,627.72	30,464.33
2015	229,500	23,437,700	2.027922	4,654.08	475,298.28
2016	229,500	23,077,300	2.036758	4,674.36	470,028.76
2017	229,500	23,077,300	2.025103	4,647.61	467,339.10
<b>Total</b>				18,603.77	1,443,130.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	229,500	23,077,300
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 23RD & O ST 9948	2015	LINCOLN	Name of Project: 23rd & O Streets
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	PID 1025237001000 Field & Harrisons Addition, Blk 1, Lot 1-18, except E16' S158' & Vac E-W Alley Adj.
<b>Schcode:</b> 55-0001		55-9948	Description of Project: Remove blight and substandard conditions and redevelop a large retail building to be used as an integrated community health clinic providing outpatient medical care and behavioral health services. Public improvements included property acquisition.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,086,900	120,500	2.027922	22,041.48	2,443.66
2016	1,086,900	415,000	2.036758	22,137.52	8,452.56
2017	1,086,900	2,310,300	2.025103	22,010.84	46,785.96
<b>Total</b>				66,189.84	57,682.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,086,900	2,310,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 48TH & HOLDREGE REDVLP	9980	2017 LINCOLN	Name of Project: 48th & Holdrege Redevelopment Lot 1 Square at 48 Addition
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: A five-story mixed-use development with first floor retail and four stories of residential use.
<b>Schcode:</b> 55-0001		55-9980	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	1,195,200	1,158,400	2.025103	24,204.03	23,458.80
<b>Total</b>				24,204.03	23,458.80

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	1,195,200	1,158,400
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 48TH & O ST HYVEE	9973	2005 LINCOLN	Name of Project: 48th & O Streets, Hy-Vee 9973 50th & O Streets
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0001		55-9973	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	3,192,100	607,974	2.009031	64,130.28	12,214.39
2008	3,192,100	0	2.029514	64,784.12	0.00
2009	3,192,100	3,183,300	2.011944	64,223.26	64,046.21
2010	3,192,100	3,183,300	1.99595	63,712.72	63,537.08
2011	3,192,100	3,183,300	2.025212	64,646.79	64,468.57
2012	3,192,100	3,325,000	2.01954	64,465.74	67,149.70
2013	3,192,100	3,325,000	2.020638	64,500.79	67,186.21
2014	3,192,100	3,325,000	2.016437	64,366.69	67,046.53
2015	3,192,100	2,228,100	2.027922	64,733.30	45,184.14
2016	3,192,100	2,228,100	2.036758	65,015.35	45,381.00
2017	3,192,100	2,228,100	2.025103	64,643.31	45,121.32
<b>Total</b>				709,222.35	541,335.15

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	3,192,100	2,228,100
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 48TH & O ST SOUTH RDV 9961	2006	LINCOLN	Name of Project: The 48th & "O" Street Redevelopment Plan
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	R Street on the North, 48th Street on the West, 52nd Street on the East and approximately N Street on the South.
<b>Schcode:</b> 55-0001		55-9961	Description: TIF funds will be used for public improvements including street and alley construction, sidewalks and connectors, bus shelters, pedestrian/bicycle trails, streetscape beautification and public utilities for the development that may include one or two story commercial retail, office and multi-family housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	3,087,240	0	1.996788	61,645.64	0.00
2007	3,087,240	1,729,281	2.009031	62,023.61	34,741.79
2008	3,087,240	1,807,053	2.029514	62,655.97	36,674.39
2009	3,087,200	1,834,800	2.011944	62,112.74	36,915.15
2010	3,087,240	1,834,760	1.99595	61,619.77	36,620.89
2011	3,087,240	1,834,760	2.025212	62,523.15	37,157.78
2012	3,087,240	1,816,960	2.01954	62,348.05	36,694.23
2013	3,087,240	1,816,960	2.020638	62,381.94	36,714.18
2014	3,087,240	1,816,960	2.016437	62,252.25	36,637.85
2015	3,087,240	2,083,560	2.027922	62,606.82	42,252.98
2016	3,087,240	2,083,560	2.036758	62,879.61	42,437.08
2017	3,087,240	2,083,560	2.025103	62,519.79	42,194.24
<b>Total</b>				747,569.34	419,040.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,087,240	2,083,560
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 7TH-8TH CORE REDEV 9959	2004	LINCOLN	Name of Project: 7th & 8th Core Redevelopment Project
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	An area bound by 7th, 8th, Q & R Streets
<b>Schcode:</b> 55-0001		55-9959	Description: TIF funds used for sidewalks and other improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	16,475,209	3,045,438	1.996788	328,975.00	60,810.94
2007	16,475,210	3,225,789	2.009031	330,992.08	64,807.10
2008	16,475,210	4,622,049	2.029514	334,366.69	93,805.13
2009	16,112,300	6,558,300	2.011944	324,170.45	131,949.32
2010	16,090,808	6,735,692	1.99595	321,164.48	134,441.04
2011	16,090,808	7,472,292	2.025212	325,872.97	151,329.75
2012	16,338,292	7,902,608	2.01954	329,958.34	159,596.33
2013	16,338,292	8,377,208	2.020638	330,137.74	169,273.05
2014	16,338,292	10,497,108	2.016437	329,451.37	211,667.57
2015	16,426,892	13,606,908	2.027922	333,124.56	275,937.48
2016	16,426,892	15,347,208	2.036758	334,576.04	312,585.50
2017	16,426,892	19,008,808	2.025103	332,661.48	384,947.94
<b>Total</b>				3,955,451.20	2,151,151.15

Current Year	Base Value	Excess Value
Residential	380,278	8,014,522
Commercial	16,046,614	10,994,286
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AIRPORT ENTRYWAY 9938	2014	LINCOLN	Name of Project: Airport Entryway Corridor
<b>School</b> : LINCOLN 1	<b>Class</b> : 4	<b>CTL-ID#</b>	Includes 83 parcels in multiple subdivisions, in an area generally located from near the Lincoln Airport on West Adams St., east on Cornhusker Highway to Antelope Valley Roadway including the I-180 interchange, and south along I-180 to S Street.
<b>Schcode</b> : 55-0001		55-9938	Description: TIF funds used for construction of streetscape improvement project including landscaping, irrigation, signs and banners.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	47,139,900	0	2.016437	950,546.39	0.00
2015	47,005,800	1,119,700	2.027922	953,240.96	22,706.64
2016	46,857,200	1,119,800	2.036758	954,367.77	22,807.62
2017	46,813,100	8,277,900	2.025103	948,013.49	167,636.00
<b>Total</b>				3,806,168.61	213,150.26

Current Year	Base Value	Excess Value
Residential	3,114,100	300,000
Commercial	43,699,000	7,977,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ANTELOPE CRK VILLAGE 9910	2012	LINCOLN	Name of Project; Antelope Creek Village
<b>School</b> : LINCOLN 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 2 - 7 Antelope Creek Village Addition
<b>Schcode</b> : 55-0001		55-9910	Description: TIF funds used to remove blight and substandard conditions and redevelop new housing for home ownership. Public improvements include site preparation, utilities, and streetscape in the public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	69,000	223,000	2.01954	1,393.48	4,503.57
2013	69,000	796,700	2.020638	1,394.24	16,098.42
2014	69,000	791,700	2.016437	1,391.34	15,964.13
2015	69,000	841,000	2.027922	1,399.27	17,054.82
2016	69,000	841,000	2.036758	1,405.36	17,129.14
2017	69,000	842,600	2.025103	1,397.32	17,063.52
<b>Total</b>				8,381.01	87,813.60

Current Year	Base Value	Excess Value
Residential	69,000	842,600
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ANTELOPE CRK VLG PHS2 9950	2015	LINCOLN	Name of Project: Antelope Creek Village Phase 2
<b>School</b> : LINCOLN 1	<b>Class</b> : 4	<b>CTL-ID#</b>	Lotes 8 - 19 Antelope Creek Village Addition
<b>Schcode</b> : 55-0001		55-9950	Description of Project: Remove blight and substandard conditions and redevelop new housing for home ownership. Public improvements include site preparation and streetscape in the public right-of-way.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	481,600	1,370,900	2.027922	9,766.47	27,800.78
2016	481,600	1,370,900	2.036758	9,809.03	27,921.92
2017	481,600	1,360,000	2.025103	9,752.90	27,541.40
<b>Total</b>				29,328.40	83,264.10

Current Year	Base Value	Excess Value
Residential	481,600	1,360,000
Commercial	0	0
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ANTELOPE SQUARE PHS 1	9968	2017 LINCOLN	Name of Project: Antelope Square Project - Phase I
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Parcels 1024457001000, 1024457002000, 1024457003000, 1024457004000, 1024457005000, 1024457006000, 1024457007000, 1024457008000, 1024457010000, 1024457011000, 1024457009000.
<b>Schcode:</b> 55-0001		55-9968	Description of Project: Area bounded by 22nd & 23rd St and R & Q St. two phase project. Phase I is for the construction of 10 attached single family dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	203,300	241,200	2.025103	4,117.03	4,884.56
<b>Total</b>				4,117.03	4,884.56

Current Year	Base Value	Excess Value
Residential	203,300	241,200
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ASPEN HEIGHTS REDEVLP	9962	2016 LINCOLN	Name of Project: Aspen Heights Redevelopment
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Area between 17th and Antelope Parkway, O to Q streets
<b>Schcode:</b> 55-0001		55-9962	Amended 3-9-2017 removed Parcel 10-24-326-018-000. Remaining parcels in project 10-24-319-011-000, 10-24-319-016-000, 10-24-320-017-000, and 10-24-326-017-000, and includes the alleys and rights-of-ways.
			Description of Project: Private redevelopment of the property into 3 housing complexes and 7 townhomes with a total of 182 residential units and a 600-stall parking structure, and allows for the use of TIF funds for public improvements (i.e., street and streetscape, utility relocation), public enhancements (i.e., façade, demolition and site remediation), and acquisition.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	4,185,000	17,237,500	2.036758	85,238.32	351,086.16
2017	1,263,400	20,449,900	2.025103	25,585.15	414,131.54
<b>Total</b>				110,823.47	765,217.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,263,400	20,449,900
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ASSURITY 9900		2009 LINCOLN	Name of Project: AV Parkway Plaza Triangle
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0001		55-9900	Description: TIF funds will be used for the development of area in two phases. Phase I will include the construction of a headquarter 160,000 to 200,000 sq ft office building a parking facility up to 500-750 stalls. Phase II will include the construction of a mixed-use building with expected total sq ft between 40,000 and 160,000.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,717,600	0	2.011944	34,557.15	0.00
2010	1,454,100	0	1.99595	29,023.11	0.00
2011	1,762,147	8,709,253	2.025212	35,687.21	176,380.84
2012	1,762,147	25,264,653	2.01954	35,587.26	510,229.77
2013	1,762,147	26,083,753	2.020638	35,606.61	527,058.22
2014	1,762,147	26,083,753	2.016437	35,532.58	525,962.45
2015	1,762,147	28,146,253	2.027922	35,734.97	570,784.06
2016	1,762,147	28,146,253	2.036758	35,890.67	573,271.06
2017	1,762,147	28,146,253	2.025103	35,685.29	569,990.62
<b>Total</b>				313,304.85	3,453,677.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,762,147	28,146,253
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BLOCK 38 REDEVLP 9914	2012	LINCOLN	Name of Project: Block 38 Redevelopment Project
<b>School :</b> LINCOLN 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 55-0001		55-9914	Description: TIF funds used for redevelopment of the north half of Block 38, between 13th and 14th, P and Q Streets, including the private construction of new residential apartments, ground-floor retail units, and parking facility to support residential & commercial uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	358,300	3,646,600	2.01954	7,236.01	73,644.55
2013	358,300	4,741,100	2.020638	7,239.95	95,800.47
2014	358,300	4,741,100	2.016437	7,224.89	95,601.29
2015	358,300	11,578,600	2.027922	7,266.04	234,804.98
2016	358,300	11,960,100	2.036758	7,297.70	243,598.30
2017	358,300	11,960,100	2.025103	7,255.94	242,204.34
<b>Total</b>				43,520.53	985,653.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	358,300	11,960,100
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BLOCK 85 REDEV PROJ 9993	2009	LINCOLN	Name of Project: Block 85 Redevelopment Project
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Between 8th & 9th Streets and M and Rose Parks Way Streets
<b>Schcode:</b> 55-0001		55-9993	Description: TIF funds used for the development of three underutilized buildings into mixed-use commercial buildings and the construction of a new mixed-use building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	1,467,900	518,600	2.011944	29,533.33	10,433.94
2010	1,467,932	1,342,568	1.99595	29,299.19	26,796.99
2011	1,467,932	1,342,568	2.025212	29,728.74	27,189.85
2012	1,478,050	2,221,350	2.01954	29,849.81	44,861.05
2013	1,478,050	2,819,850	2.020638	29,866.04	56,978.96
2014	1,478,050	2,970,950	2.016437	29,803.95	59,907.34
2015	1,478,050	3,103,150	2.027922	29,973.70	62,929.46
2016	1,478,050	3,103,150	2.036758	30,104.30	63,203.66
2017	1,478,050	3,103,150	2.025103	29,932.03	62,841.98
<b>Total</b>				268,091.09	415,143.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,478,050	3,103,150
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BLOCK 86 PROJ 9952	2015	LINCOLN	Name of Project: Block 68 Redevelopment
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	PID 1026208019000 Lincoln Orig Town Block 68, Lot 4-10, and Cropseys Sub (of Block 68 Lots 1-3 Orig Lincoln) Lots A-F, and Brocks Sub (of Block 68 Lots 11-12 Original Lincoln) Lots A-F and Vacated Alleys
<b>Schcode:</b> 55-0001		55-9952	Description of Project: Construction of 6-story mixed-use complex with parking in sub-level and first, retail on first, and housing on floors two through six.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,399,700	21,730,300	2.027922	28,384.82	440,673.54
2016	1,399,700	35,773,100	2.036758	28,508.50	728,611.48
2017	1,399,700	35,891,200	2.025103	28,345.37	726,833.78
<b>Total</b>				85,238.69	1,896,118.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,399,700	35,891,200
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BLUE BLOOD BREWING CO.9960	2016	LINCOLN	Name of Project: Blue Blood Brewing Co. 925 Robbers Cave Road, Robbers Cave Subdivision, Lot 3 PID 09-02-236-003-000
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: Acquisition of property to construct a brewery and taproom/restaurant with associated surface parking, renovation, restoration, and opening of Robber's Cave for public tours, private events and brewery storage.
<b>Schcode:</b> 55-0001		55-9960	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	83,600	261,500	2.036758	1,702.73	5,326.12
2017	83,600	1,037,300	2.025103	1,692.99	21,006.40
<b>Total</b>				3,395.72	26,332.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,600	1,037,300
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CASE,CASE,&CSE 1421 P 9954	2015	LINCOLN	Name of Project: Case, Case, & Case Redevelopment 1421 P St. PID 1024322002000 N 65ft Lot 6, Little and Alexander's Subdivision of Lot 63, S.W. Little's Subdivision
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: Rehabilitation of apartment project at 1421 P Street.
<b>Schcode:</b> 55-0001		55-9954	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	365,300	511,700	2.027922	7,408.00	10,376.88
2016	365,300	511,700	2.036758	7,440.28	10,422.10
2017	365,300	511,700	2.025103	7,397.70	10,362.46
<b>Total</b>				22,245.98	31,161.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	365,300	511,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COLLEGE HSING SUBPROJ 9964	2016	LINCOLN	Name of Project: Collegiate Housing Redevelopment Lots 13-18 and adjacent vacated east-west alley Blk 70 Original Plat PID 10-26-206-016-000
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: Private redevelopment of property into a 7-story student-oriented apartment complex. Approx. 170 units with 600 beds. The sub-project will increase availability of on and off street parking in South Haymarket Area by funding metered on-street parking and row improvements and creating a funding source for additional off-street parking.
<b>Schcode:</b> 55-0001		55-9964	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	890,700	10,812,500	2.036758	18,141.40	220,224.46
2017	890,700	25,568,300	2.025103	18,037.59	517,784.42
<b>Total</b>				36,178.99	738,008.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	890,700	25,568,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CREEKSIDE VILLAGE 9904	2009	LINCOLN	Name of Project: Creeksdie Village N. 10th & Military Road on the west side of Street
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0001		55-9904	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	355,000	0	2.011944	7,142.40	0.00
2010	333,000	0	1.99595	6,646.51	0.00
2011	355,000	623,200	2.025212	7,189.50	12,621.12
2012	355,000	4,178,800	2.01954	7,169.37	84,392.54
2013	355,000	4,178,800	2.020638	7,173.26	84,438.42
2014	355,000	5,762,800	2.016437	7,158.35	116,203.23
2015	355,000	2,245,000	2.027922	7,199.12	45,526.86
2016	355,000	2,095,000	2.036758	7,230.49	42,670.08
2017	355,000	2,095,000	2.025103	7,189.12	42,425.92
<b>Total</b>				64,098.12	428,278.17

Current Year	Base Value	Excess Value
Residential	50,000	293,000
Commercial	305,000	1,802,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DAIRY HOUSE PHASE 1 9924	2013	LINCOLN	Name of Project: Dairy House Phase 1 Units E, F, G, K, and L, The Dairy Condominium, Parcel numbers 10-26-154-001-005 Unit E, 10-26-154-001-006 Unit F, 10-26-154-001-007 Unit G, 10-26-154-001-011 Unit K, and 10-26-154-001-012 Unit L.
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description: TIF funds used for redevelopment of building one a (1a) and one b (1b) into industrial and warehouse uses including right-of-way improvements and building façade upgrades.
<b>Schcode:</b> 55-0001		55-9924	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	285,500	127,300	2.020638	5,768.92	2,572.27
2014	285,500	1,381,900	2.016437	5,756.93	27,865.14
2015	285,500	1,406,300	2.027922	5,789.72	28,518.68
2016	285,500	1,511,000	2.036758	5,814.94	30,775.42
2017	285,500	1,796,000	2.025103	5,781.67	36,370.86
<b>Total</b>				28,912.18	126,102.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,500	484,600
Industrial	245,000	1,311,400
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GATEWAY SEN.LIV PHS1 9926	2013	LINCOLN	Name of Project: Gateway Senior Living Phase 1
<b>School</b> : LINCOLN 1	<b>Class</b> : 4	<b>CTL-ID#</b>	Unit 1, Gateway Condominium Regime, Parcel 17-20-415-005-001
<b>Schcode</b> : 55-0001		55-9926	Description: TIF funds used for site preparation, utility improvements, public sidewalks, and new service entrance in support of construction of a multi-story building to contain 80 skilled nursing facility beds and renovation of existing six-story building to improve energy efficiency and create additional living units for residents.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	3,901,800	99,300	2.020638	78,841.25	2,006.49
2014	3,901,800	4,438,700	2.016437	78,677.34	89,503.59
2015	3,901,800	4,438,700	2.027922	79,125.46	90,013.38
2016	3,901,800	4,438,700	2.036758	79,470.22	90,405.58
2017	3,901,800	4,438,700	2.025103	79,015.47	89,888.26
<b>Total</b>				395,129.74	361,817.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,901,800	4,438,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HAYMKT HOTEL & TOOLHSE 9918	2012	LINCOLN	Name of Project: Haymarket Hotel & Tool House
<b>School</b> : LINCOLN 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Located on Block 30 between 8th and 9th, R and Q Streets, and surrounding rights-of-way
<b>Schcode</b> : 55-0001		55-9918	Description: TIF funds used for redevelopment of the west one-half of Block 30, known as Big Red Toolhouse Condominium. Construction includes hotel with ground floor retail and rehabilitation of buildings for residential and ground floor retail, as well as public pedestrianway, utility improvements, new docks and streetscape improvements in downtown Lincoln

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	1,557,500	21,600	2.01954	31,454.34	436.22
2013	1,675,300	1,596,600	2.020638	33,851.75	32,261.51
2014	1,766,400	8,627,800	2.016437	35,618.34	173,974.15
2015	1,766,400	14,787,000	2.027922	35,821.21	299,868.84
2016	1,766,400	16,284,600	2.036758	35,977.29	331,677.90
2017	1,766,400	16,704,300	2.025103	35,771.42	338,279.28
<b>Total</b>				208,494.35	1,176,497.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,766,400	16,704,300
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HOLDREGE/IDYLVILD 9928	2013	LINCOLN	Name of Project: Holdrege/Idylwild Paines Sub. Lots 1-4; Idylwild Place Blk 1, Lots 1-4 and 14-16; Idylwild Place 1st Addition Lot 3 and N 1/2 of adjacent vacated alley; Woods Brothers University Addition Blk 1 Lots 1-6; University Park Sub. N 6 ft. of W 60 ft. of Lot 46 and all Lot 48; Vacated North 35th St between Starr and Holdrege and E 200.10 ft. of west-east alley Blk 1 Idyl-Wild Place and center medians and Idylwild Park.
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: Construct two 3-story mixed used buildings, retail/office/housing and public improvements Idylwild Blvd. median and land acquisition.
<b>Schcode:</b> 55-0001		55-9928	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,716,500	0	2.020638	34,684.25	0.00
2014	1,809,000	1,132,100	2.016437	36,477.35	22,828.08
2015	1,827,100	2,777,100	2.027922	37,052.16	56,317.42
2016	1,827,100	4,679,400	2.036758	37,213.61	95,308.06
2017	1,847,600	4,716,500	2.025103	37,415.80	95,513.98
<b>Total</b>				182,843.17	269,967.54

Current Year	Base Value	Excess Value
Residential	101,500	0
Commercial	1,746,100	4,716,500
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LANDMARK III REDVELP. 9942	2014	LINCOLN	Name of Project: Landmark III Redevelopment Area bounded by 11th and 12th Streets, K St. and Lincoln Mall Parcel #10-26- 227-009-000 #10-26-227-008-000 and adjacent rights of way.
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description: TIF funds used for redevelopment of described area including construction of 90,000 sq ft 3-story office building, underground parking, inner courtyard, and 2-story private garage.
<b>Schcode:</b> 55-0001		55-9942	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	1,273,100	5,069,100	2.016437	25,671.26	102,215.21
2015	1,273,100	11,776,300	2.027922	25,817.47	238,814.18
2016	1,273,100	19,014,500	2.036758	25,929.97	387,279.36
2017	1,273,100	14,800,900	2.025103	25,781.59	299,733.48
<b>Total</b>				103,200.29	1,028,042.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,273,100	14,800,900
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LINCLN FLATS/BANKWEST 9997	2009	LINCOLN	Name of Project: Lincoln Flats/Bank of the West Redevelopment Between 13th & 14th Streets and O and P Streets
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0001		55-9997	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	840,500	225,600	2.011944	16,910.39	4,538.95
2010	840,500	1,015,900	1.99595	16,775.96	20,276.86
2011	840,500	1,990,200	2.025212	17,021.91	40,305.77
2012	840,500	3,895,100	2.01954	16,974.23	78,663.10
2013	840,500	4,013,200	2.020638	16,983.46	81,092.24
2014	840,500	4,748,500	2.016437	16,948.15	95,750.51
2015	840,500	5,089,000	2.027922	17,044.68	103,200.96
2016	840,500	5,089,000	2.036758	17,118.95	103,650.62
2017	840,500	6,182,800	2.025103	17,020.99	125,208.08
<b>Total</b>				152,798.72	652,687.09

Current Year	Base Value	Excess Value
<b>Residential</b>	370,220	5,839,680
<b>Commercial</b>	470,280	343,120
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LINCOLN MALL 9955	2002	LINCOLN	Name of Project: Lincoln Mall Improvements 10th to 14th Streets, H to K Streets (8 blocks adjacent to the Lincoln Mall)
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0001		55-9955	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	19,324,432	8,378,611	2.024617	391,245.74	169,634.78
2004	19,324,432	10,042,885	2.050817	396,308.74	205,961.19
2005	19,324,432	10,042,885	2.075053	400,992.21	208,395.19
2006	19,324,432	10,889,300	1.996788	385,867.94	217,436.24
2007	19,324,432	11,034,091	2.009031	388,233.83	221,678.31
2008	19,324,432	11,381,563	2.029514	392,192.05	230,990.41
2009	18,383,600	12,572,400	2.011944	369,867.74	252,949.65
2010	18,390,093	13,981,907	1.99595	367,057.06	279,071.87
2011	18,390,093	13,981,907	2.025212	372,438.37	283,163.26
2012	18,614,476	16,634,924	2.01954	375,926.79	335,948.94
2013	18,614,476	16,634,924	2.020638	376,131.18	336,131.60
2014	18,131,076	16,634,924	2.016437	365,601.72	335,432.76
2015	18,032,394	18,017,206	2.027922	365,682.89	365,374.88
2016	18,032,394	16,156,706	2.036758	367,276.23	329,073.00
2017	18,032,394	16,413,106	2.025103	365,174.55	332,382.30
<b>Total</b>				5,679,997.04	4,103,624.38

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	18,032,394	16,413,106
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NEBR INNOVAT.CAMPUS1 9936	2014	LINCOLN	Name of Project: Nebraska Innovation Campus Phase 1
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Lot 1, 2, & Outlot C NE Innovation Campus Addition; Lot 1, 2, & Outlot B NE Innovation Campus 1st Addition, and Units 1, 2, & 3 Innovation Commons;
<b>Schcode:</b> 55-0001		55-9936	Amended 3-13-2017 Resolution A-90311, removed Parcel 11-13-443-001-000
			Description: TIF funds used for development of 280,000 sq ft of research, office, service, retail, classrooms and conference space to be used to foster public-private research in collaboration with UNL and private sector.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	38,700	8,961,800	2.016437	780.36	180,709.05
2015	123,980	34,676,420	2.027922	2,514.22	703,210.76
2016	123,980	40,906,120	2.036758	2,525.17	833,158.68
2017	123,980	41,362,920	2.025103	2,510.72	837,641.74
<b>Total</b>				8,330.47	2,554,720.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,980	41,362,920
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NO 56TH & ARBOR RD 9969	2006	LINCOLN	Name of Project: North 56th & Arbor Road 9969
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	An area bounded by Hwy 77 on the West, I-80 on the North, Cornhusker Hwy on the South and 70th on the East
<b>Schcode:</b> 55-0001		55-9969	Description: TIF funds used for infrastructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,002,011	1,296,880	2.009031	160,762.88	26,054.72
2008	8,002,011	1,367,832	2.029514	162,401.93	27,760.34
2009	7,345,600	1,643,300	2.011944	147,789.36	33,062.28
2010	7,345,594	1,643,306	1.99595	146,614.38	32,799.57
2011	7,396,794	1,643,306	2.025212	149,800.76	33,280.43
2012	7,426,110	2,269,390	2.01954	149,973.26	45,831.24
2013	7,814,448	2,527,552	2.020638	157,901.71	51,072.68
2014	7,814,548	2,527,552	2.016437	157,575.44	50,966.49
2015	7,643,863	2,545,437	2.027922	155,011.58	51,619.48
2016	7,767,439	3,760,761	2.036758	158,203.94	76,597.60
2017	7,805,007	4,058,393	2.025103	158,059.43	82,186.64
<b>Total</b>				1,704,094.67	511,231.47

Current Year	Base Value	Excess Value
Residential	168,093	61,707
Commercial	6,413,714	2,742,986
Industrial	1,223,200	1,253,700
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NO 56TH & ARBOR RD 9970	2006	LINCOLN	Name of Project: North 56th & Arbor Road 9970
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	An area bounded by 40th on the West, N.56th on the East, I-80 on the South and Bluff Road on the North
<b>Schcode:</b> 55-0001		55-9970	Description: Description: TIF funds used for infrastructure to develop commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,993,281	1,337,345	2.049076	245,751.44	27,403.22
2008	11,993,281	1,337,345	2.050299	245,898.12	27,419.57
2009	11,196,000	4,722,800	2.027006	226,943.59	95,731.44
2010	11,195,782	4,722,818	2.022214	226,402.67	95,505.49
2011	11,195,782	4,892,718	2.031979	227,495.94	99,419.00
2012	11,248,682	5,603,118	2.009504	226,042.71	112,594.88
2013	11,655,396	6,497,804	1.97951	230,719.73	128,624.68
2014	11,661,528	7,435,672	2.013552	234,810.93	149,721.12
2015	11,628,882	8,454,418	2.031864	236,283.07	171,782.28
2016	11,698,696	13,407,004	1.991472	232,976.26	266,996.74
2017	11,713,426	16,867,674	1.982575	232,227.46	334,414.30
<b>Total</b>				2,565,551.92	1,509,612.72

Current Year	Base Value	Excess Value
<b>Residential</b>	723,391	7,448,909
<b>Commercial</b>	9,502,885	7,022,515
<b>Industrial</b>	1,487,150	2,396,250
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTH HAYMARKET HOTEL 9916	2012	LINCOLN	Name of Project: North Haymarket Hotel
<b>School :</b> LINCOLN 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Located on Block 21 between 8th and 9th, R and S Streets and surrounding rights-of-way
<b>Schcode:</b> 55-0001		55-9916	Description: TIF funds used for redevelopment of southwest quarter of Block 21 between 8th and 9th, R and S, includes construction of hotel with ground floor retail, public plaza, utility improvements, new dock and streetscape improvements in downtown Lincoln.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	685,500	2,106,700	2.01954	13,843.95	42,545.65
2013	685,500	12,467,500	2.020638	13,851.47	251,923.04
2014	685,500	12,467,500	2.016437	13,822.68	251,399.28
2015	685,600	14,024,800	2.027922	13,903.43	284,412.00
2016	685,600	14,111,400	2.036758	13,964.01	287,415.08
2017	685,600	14,111,400	2.025103	13,884.11	285,770.38
<b>Total</b>				83,269.65	1,403,465.43

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	685,600	14,111,400
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTHBANK JUNCTION 9971	2006	LINCOLN	Name of Project: Northbank Junction Redevelopment North 56th & Albo Road
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description: Description: TIF funds used for infrastructure to develop commercial, industrial and residential facilities.
<b>Schcode:</b> 55-0001		55-9971	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	262,200	311,049	2.009031	5,267.68	6,249.07
2008	262,200	1,532,614	2.029514	5,321.39	31,104.62
2009	262,200	1,655,100	2.011944	5,275.32	33,299.69
2010	262,200	1,655,100	1.99595	5,233.38	33,034.97
2011	262,200	1,655,100	2.025212	5,310.11	33,519.28
2012	262,200	2,492,300	2.01954	5,295.23	50,333.00
2013	262,200	2,821,300	2.020638	5,298.11	57,008.26
2014	262,200	2,942,400	2.016437	5,287.10	59,331.64
2015	262,200	2,562,800	2.027922	5,317.21	51,971.60
2016	262,200	2,642,200	2.036758	5,340.38	53,815.22
2017	262,200	2,642,200	2.025103	5,309.82	53,507.28
<b>Total</b>				58,255.73	463,174.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	262,200	2,642,200
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NW CORRIDOR VERIZON 9975	2006	LINCOLN	Name of Project: Verizon Wireless Lot 1, Block 1, University of Nebraska Technology Park, 2nd Addition
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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
<b>Schcode:</b> 55-0001		55-9975	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	321,137	708,577	2.009031	6,451.74	14,235.53
2008	321,137	12,275,365	2.029514	6,517.52	249,130.25
2009	321,100	11,441,100	2.011944	6,460.35	230,188.52
2010	321,137	11,441,063	1.99595	6,409.73	228,357.90
2011	321,137	11,441,063	2.025212	6,503.71	231,705.78
2012	321,137	11,441,063	2.01954	6,485.49	231,056.84
2013	321,137	11,441,063	2.020638	6,489.02	231,182.47
2014	321,137	11,441,063	2.016437	6,475.53	230,701.83
2015	321,137	11,856,163	2.027922	6,512.41	240,433.74
2016	321,137	11,856,163	2.036758	6,540.78	241,481.36
2017	321,137	11,856,163	2.025103	6,503.36	240,099.52
<b>Total</b>				71,349.64	2,368,573.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	321,137	11,856,163
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PCE PHS2 (prev in9908)9966	2016	LINCOLN	Name of Project: PCE Phase 2 PCE Addition, Lot 2, PID 11-13-108-002-000
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: Construction of an approx. 87,500 sq ft building comprised of office, manufacturing and warehouse space. TIF uses include site preparation, construction of sidewalks and landscaping. Parcel was originally part of existing TIF#9908, pulled out by executive order 089635 to become separate project.
<b>Schcode:</b> 55-0001		55-9966	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	386,100	4,033,000	2.036758	7,863.92	82,142.46
2017	386,100	4,033,000	2.025103	7,818.92	81,672.40
<b>Total</b>				15,682.84	163,814.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	386,100	4,033,000
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PEROT SYSTEMS PROJ 9991	2009	LINCOLN	Name of Project: University of Nebraska Technology Park 2 (Perot Systems) Situating south of the western extension of Research Drive within the Technology Park at approximately N.W. 7th Street.
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0001		55-9991	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	876,700	361,300	2.011944	17,638.71	7,269.15
2010	876,659	14,885,541	1.99595	17,497.68	297,107.96
2011	876,659	14,885,541	2.025212	17,754.20	301,463.76
2012	876,659	14,885,541	2.01954	17,704.48	300,619.45
2013	876,659	14,885,541	2.020638	17,714.10	300,782.90
2014	876,659	14,885,541	2.016437	17,677.28	300,157.56
2015	876,659	15,441,841	2.027922	17,777.96	313,148.50
2016	876,659	15,441,841	2.036758	17,855.42	314,512.94
2017	876,659	15,441,841	2.025103	17,753.25	312,713.20
<b>Total</b>				159,373.08	2,447,775.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	876,659	15,441,841
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PIEDMONT SHOP CENTER 9934	2014	LINCOLN	Name of Project: Piedmont Shopping Center Redevelopment Proj. Lot 1 Mark Plaza, Lincoln
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Parcels #17-29-426-001-000 and #17-29-426-002-000
<b>Schcode:</b> 55-0001		55-9934	Description: TIF funds used for renovations to Piedmont Shopping Center Located at 1265 Cotner Boulevard.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	2,150,700	0	2.016437	43,367.51	0.00
2015	2,150,700	2,153,400	2.027922	43,614.52	43,669.28
2016	2,150,700	2,554,400	2.036758	43,804.55	52,026.96
2017	2,150,700	2,554,400	2.025103	43,553.89	51,729.24
<b>Total</b>				174,340.47	147,425.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,150,700	2,554,400
Industrial	0	0
Other	0	0

**Tax Increment Financing (TIF) Report 2017**

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PRESIDENT&AMBASDOR II 9956	2016	LINCOLN	Name of Project: President and Ambassador II
<b>School</b> : LINCOLN 1	<b>Class</b> : 4	<b>CTL-ID#</b>	Lot 5-6 Blk 122 Original Plat, Lincoln, together with East Half of vacated alley adjacent to on the west. PID 10-26-229-012-000
<b>Schcode</b> : 55-0001		55-9956	Description of Project: Rehabilitation and renovation of the President and Ambassador buildings, including 71 dwelling units, energy efficiency enhancements, restoration and construction of historic façade and historic exterior improvements, and related improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	800,000	0	2.036758	16,294.06	0.00
2017	750,000	0	2.025103	15,188.27	0.00
<b>Total</b>				31,482.33	0.00

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

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PROJECT OSCAR 9922	2013	LINCOLN	Name of Project: Project Oscar
<b>School</b> : LINCOLN 1	<b>Class</b> : 4	<b>CTL-ID#</b>	Lot 2 West Haymarket 1st Addition, Lincoln
<b>Schcode</b> : 55-0001		55-9922	Description: TIF funds used for land acquisition, plaza, façade and energy enhancements, streetscape improvements and other public improvements and enhancements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	56,265	430,235	2.020638	1,136.91	8,693.49
2014	56,265	6,371,435	2.016437	1,134.55	128,475.97
2015	56,265	11,541,135	2.027922	1,141.01	234,045.22
2016	56,265	11,541,135	2.036758	1,145.98	235,065.00
2017	56,265	14,677,435	2.025103	1,139.42	297,233.18
<b>Total</b>				5,697.87	903,512.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,265	14,677,435
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ROSEWOOD PROJECT 9989	2008	LINCOLN	Name of Project: Rosewood Hotel Redevelopment
<b>School</b> : LINCOLN 1	<b>Class</b> : 4	<b>CTL-ID#</b>	2301 NW 12th
<b>Schcode</b> : 55-0001		55-9989	Description: TIF funds used for rehabilitation of the existing building, sidewalks, utilities relocation, street trees and driveways. As per city, this plan is part of the Northwest Corridors Redevelopment Plan which was amended to include this plan.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	253,420	0	2.029514	5,143.19	0.00
2009	253,400	52,500	2.011944	5,098.27	1,056.27
2010	253,420	186,380	1.99595	5,058.14	3,720.05
2011	253,420	186,380	2.025212	5,132.29	3,774.59
2012	253,420	919,780	2.01954	5,117.92	18,575.33
2013	253,420	1,015,280	2.020638	5,120.70	20,515.13
2014	253,420	1,015,280	2.016437	5,110.05	20,472.48
2015	253,420	1,177,380	2.027922	5,139.16	23,876.36
2016	253,420	1,177,380	2.036758	5,161.55	23,980.38
2017	253,420	1,177,380	2.025103	5,132.02	23,843.16
<b>Total</b>				51,213.29	139,813.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	253,420	1,177,380
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RRO PHASE1 TDP W.HYMKT9920	2013	LINCOLN	Name of Project: RRO Phase 1 TDP West Haymarket Lot 2 Block 4 West Haymarket Addition aka 601 R St. and Lot 1 Block 5 West Haymarket Addition, Lincoln
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: TIF funds used for relocation of sanitary sewer, footings/foundation for the Cube, site preparation for the plaza, construction of public market, energy enhancements.
<b>Schcode:</b> 55-0001		55-9920	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	669,300	417,500	2.020638	13,524.13	8,436.16
2014	1,063,600	16,825,100	2.016437	21,446.82	339,267.54
2015	1,063,600	22,843,700	2.027922	21,568.98	463,252.42
2016	1,063,600	23,894,700	2.036758	21,662.96	486,677.22
2017	1,063,600	23,894,700	2.025103	21,539.00	483,892.30
<b>Total</b>				99,741.89	1,781,525.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,063,600	23,894,700
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SAWMILL REDEV PROJECT 9983	2009	LINCOLN	Name of Project: Sawmill Redevelopment Project Three parcels in Block 21, between 8th & 9th Streets and R and S Streets
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description: TIF funds used for the development of an existing building into a modern, mixed-use office/retail building.
<b>Schcode:</b> 55-0001		55-9983	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	410,100	1,536,800	2.011944	8,250.98	30,919.56
2010	410,050	1,607,750	1.99595	8,184.39	32,089.89
2011	410,050	1,607,750	2.025212	8,304.38	32,560.35
2012	410,050	1,594,250	2.01954	8,281.12	32,196.52
2013	410,050	1,594,250	2.020638	8,285.63	32,214.02
2014	410,050	1,594,250	2.016437	8,268.40	32,147.05
2015	410,050	1,678,450	2.027922	8,315.49	34,037.66
2016	410,050	1,678,450	2.036758	8,351.73	34,185.96
2017	410,050	1,678,450	2.025103	8,303.93	33,990.34
<b>Total</b>				74,546.05	294,341.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,050	1,678,450
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SCHWARZ BUILDING 9976	2017	LINCOLN	Name of Project: Schwarz Paper Building Project Project area includes 155 S 8th St, Parcel 10-26-156-004-000 and 747 O St. Parcel 10-26-106-001-000, which is described as Units 010, 100, 200, 220, 230, 240, 310, 320, 330, 340, 350, 400, 410, 420, and 430, per Schwarz Condominium declarations filed at register of deeds.
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: Redevelopment of a four-story historic building into approx 28,800 sq ft of commercial and residential improvements, including construction of new four-story addition on the south side of the existing building.
<b>Schcode:</b> 55-0001		55-9976	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	184,500	1,216,000	2.025103	3,736.32	24,625.26
<b>Total</b>				3,736.32	24,625.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	184,500	1,216,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SHOEMAKER TRAVEL PLZA 9999	2009	LINCOLN	Name of Project: Shoemakers Travel Plaza Redevelopment Project S.W. 48th & West O Streets
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0001		55-9999	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	392,300	546,300	2.011944	7,892.86	10,991.25
2010	556,694	2,172,206	1.99595	11,111.33	43,356.15
2011	556,694	3,134,306	2.025212	11,274.23	63,476.34
2012	556,694	3,627,706	2.01954	11,242.66	73,262.97
2013	556,694	3,627,706	2.020638	11,248.77	73,302.81
2014	556,694	3,627,706	2.016437	11,225.38	73,150.41
2015	556,694	3,699,606	2.027922	11,289.32	75,025.12
2016	556,694	3,699,606	2.036758	11,338.51	75,352.02
2017	556,694	3,699,606	2.025103	11,273.63	74,920.84
<b>Total</b>				97,896.69	562,837.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	556,694	3,699,606
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SPEEDWAY SPORTING VLG 9944	2015	LINCOLN	Name of Project: Speedway Sporting Village PID 0902100023000, 0902100023002, 0902100023001, 0902100023003
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Speedway Park Condominium Base Acct S2 T9 R6, Lots 74, 91, & 92 NW Ex Tr in N for Street; Condominium Unit 1, Unit 2, and Unit 3
<b>Schcode:</b> 55-0001		55-9944	Description of Project: Construction of 10 outdoor playing fields, 3 indoor sports/entertainment facilities with combined area of 160,000 sq ft, associated parking, public restrooms, concessions, retail space and a trail head. Public improvements include construction of streets, sidewalks, street lights, trail head and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	2,450,800	7,794,700	2.027922	49,700.31	158,070.44
2016	2,450,800	8,802,200	2.036758	49,916.87	179,279.52
2017	2,450,800	9,873,900	2.025103	49,631.22	199,956.66
<b>Total</b>				149,248.40	537,306.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,373,200	9,509,400
Industrial	1,077,600	364,500
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SSH ARCHITECTURE 9972	2017	LINCOLN	Name of Project: SSH Architecture Lots 21, 22, 23 and 24, Blk 31 Havelock, Lincoln NE
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: Construct approx 3,600 sq ft office and 7,200 sq ft of residential space consisting of eight two-bedroom apartments.
<b>Schcode:</b> 55-0001		55-9972	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	79,600	0	2.025103	1,611.98	0.00
<b>Total</b>				1,611.98	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	79,600	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SWANSON RUSSELL 9958	2016	LINCOLN	Name of Project: Swanson Russell Lots 7 & 8 Blk 37 Original Plat
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	SRA Enterprises LLC Condo Unit 1 (50% int.) 1023425004001 B&H Enterprises LLC Condo Unit 2 (50% int.) 1023425004002
<b>Schcode:</b> 55-0001		55-9958	Description of Project: Construction of new, approx. 12,000 sq ft office building in vacant lot north of building located at 1202 P St. and will be connected to existing building. Construction of a surface lot is also part of the project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,295,400	990,300	2.036758	26,384.16	20,170.02
2017	1,295,400	1,650,500	2.025103	26,233.18	33,424.34
<b>Total</b>				52,617.34	53,594.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,295,400	1,650,500
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TELEGRAPH DIST PHS 1 9974	2017	LINCOLN	Name of Project: Telegraph District Phase 1 Parcels 1025227008000 and 1025126013000, 401 S. 21st and 333 S. 21st
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description of Project: Rehab of two existing office buildings, related parking and streetscape.
<b>Schcode:</b> 55-0001		55-9974	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	3,931,100	0	2.025103	79,608.82	0.00
<b>Total</b>				79,608.82	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,931,100	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TURBIN FLATS 9979	2007	LINCOLN	Name of Project: Turbine Flats 2124 Y Street
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description: TIF funds used for the adoptive re-use of existing building into mixed use office retail.
<b>Schcode:</b> 55-0001		55-9979	This project is within the Antelope Valley Redevelopment Project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	331,790	0	2.029514	6,733.72	0.00
2009	331,800	378,700	2.011944	6,675.63	7,619.23
2010	331,790	378,710	1.99595	6,622.36	7,558.86
2011	331,790	378,710	2.025212	6,719.45	7,669.68
2012	331,790	422,910	2.01954	6,700.63	8,540.84
2013	331,790	511,410	2.020638	6,704.27	10,333.74
2014	331,790	580,510	2.016437	6,690.34	11,705.62
2015	331,790	721,010	2.027922	6,728.44	14,621.52
2016	331,790	721,010	2.036758	6,757.76	14,685.24
2017	331,790	1,364,110	2.025103	6,719.09	27,624.64
<b>Total</b>				67,051.69	110,359.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	331,790	1,364,110
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF VINE STREET REDVL 9957	2004	LINCOLN	Name of Project: Vine Street Redevelopment Project (Liberty Village) Area bounded by 23rd to 24th Streets and U to Vine Streets
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0001		55-9957	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	286,800	0	2.075053	5,951.25	0.00
2006	286,800	722,530	1.996788	5,726.79	14,427.39
2007	286,800	1,978,270	2.009031	5,761.90	39,744.06
2008	286,800	2,331,450	2.029514	5,820.65	47,317.10
2009	287,000	2,109,000	2.011944	5,774.28	42,431.90
2010	286,800	2,109,200	1.99595	5,724.38	42,098.58
2011	286,800	2,109,200	2.025212	5,808.31	42,715.77
2012	286,800	2,130,500	2.01954	5,792.04	43,026.30
2013	286,800	2,130,500	2.020638	5,795.19	43,049.69
2014	286,800	2,130,500	2.016437	5,783.14	42,960.19
2015	286,800	2,197,600	2.027922	5,816.08	44,565.62
2016	286,800	2,170,800	2.036758	5,841.42	44,213.94
2017	286,800	2,345,600	2.025103	5,808.00	47,500.82
<b>Total</b>				75,403.43	494,051.36

Current Year	Base Value	Excess Value
Residential	286,800	2,345,600
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WASHINGTON SQUARE 9987	2008	LINCOLN	Name of Project: South 19th Street Redevelopment (Washington Square) An area bounded by S. 18th Street on the west, South 19th on east, including lots on the east side abutting S. 19th Street by Washington on the north and Garfield on the south.
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	Description: TIF funds used for public improvements of sidewalks and storm drainage. It also includes improvements to separate residential uses from incompatible uses, decreases conflict between residential and non-residential traffic, improves residential options, increases opportunities to maximize home ownership in the area and encourages diverse and affordable housing.
<b>Schcode:</b> 55-0001		55-9987	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	600,000	0	2.029514	12,177.08	0.00
2009	225,000	0	2.011944	4,526.87	0.00
2010	600,000	1,135,300	1.99595	11,975.70	22,660.02
2011	600,000	1,135,300	2.025212	12,151.27	22,992.23
2012	600,000	864,400	2.01954	12,117.24	17,456.90
2013	600,000	864,400	2.020638	12,123.83	17,466.39
2014	600,000	864,400	2.016437	12,098.62	17,430.08
2015	600,000	774,500	2.027922	12,167.53	15,706.26
2016	600,000	774,500	2.036758	12,220.55	15,774.70
2017	600,000	1,155,700	2.025103	12,150.62	23,404.12
<b>Total</b>				113,709.31	152,890.70

Current Year	Base Value	Excess Value
Residential	600,000	1,155,700
Commercial	0	0
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST HAYMARKET RDV. 9930	2014	LINCOLN	Name of Project: West Haymarket (TDP Phase II Hotel Project) West Haymarket Addition Blk 4 Lot 3, Parcel#10-23-340-003-000 and #10-23-349-001-000; West Haymarket 1st Addition Lot 1 Parcel #10-23-350-001-000; West Haymarket Addition Blk 6 Lot 1 Parcel#10-23-342-001-000 and Lot 2 Parcel #10-23-342-002-000, and Blk 4 Lot 1 Parcel #10-23-340-001-000. Description: TIF funds used for redevelopment of southeast quarter of block area Q & R St. and Canopy St. & Arena Drive including multi-story 110-room hotel, retail first floor, and 3 floors of residential above.
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	
<b>Schcode:</b> 55-0001		55-9930	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	489,300	9,093,100	2.016437	9,866.43	183,356.63
2015	489,300	23,684,900	2.027922	9,922.62	480,311.30
2016	489,300	23,684,900	2.036758	9,965.86	482,404.10
2017	489,300	24,434,300	2.025103	9,908.83	494,819.74
<b>Total</b>				39,663.74	1,640,891.77

Current Year	Base Value	Excess Value
<b>Residential</b>	204,300	13,986,200
<b>Commercial</b>	285,000	10,448,100
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST HAYMKT TDP PHASE 3 9978	2017	LINCOLN	Name of Project: West Haymarket Redevelopment Project (TDP Project), with TDP Phase Three, LLC Project is located at 600 P St.; West Haymarket 2nd Addition Lot 2 Parcel 10-23-351-002-000. Includes surrounding rights of way and public property owned by West Haymarket JPA and City, including West Haymarket Addition Blk 12 Lot 3 10-23-348-003-000, Outlot E 10-23-343-005-000, Blk 6 Lot 1 10-23-342-001-000, Blk 6 Lot 2 10-23-342-002-000, Blk 4 Lot 1 10-23-340-001-000, and West Haymarket 1st Addition Lot 1 10-23-350-001-000. Description of Project: TDP Phase Three includes the development of 150,000 sq ft, mixed-use office building with first-floor retail and six-stories of office building south of the Pinnacle Bank Arena at 600 P St.
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	
<b>Schcode:</b> 55-0001		55-9978	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	518,500	15,644,100	2.025103	10,500.16	316,809.14
<b>Total</b>				10,500.16	316,809.14

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	518,500	15,644,100
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST O ST (2007 PLAN) 9977	2005	LINCOLN	Name of Project: West O Redevelopment
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	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
<b>Schcode:</b> 55-0001		55-9977	Description: TIF funds used for acquisition and public improvements for commercial, industrial and residential activity.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	394,686	126,789	2.009031	7,929.36	2,547.23
2008	62,400	215,500	2.029514	1,266.42	4,373.60
2009	62,400	247,600	2.011944	1,255.45	4,981.57
2010	62,400	247,600	1.99595	1,245.47	4,941.97
2011	62,400	247,600	2.025212	1,263.73	5,014.42
2012	62,400	241,300	2.01954	1,260.19	4,873.15
2013	62,400	241,300	2.020638	1,260.88	4,875.80
2014	62,400	241,300	2.016437	1,258.26	4,865.66
2015	62,400	252,800	2.027922	1,265.42	5,126.60
2016	62,400	252,800	2.036758	1,270.94	5,148.92
2017	62,400	252,800	2.025103	1,263.66	5,119.46
<b>Total</b>				20,539.78	51,868.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,400	252,800
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEST O STREET REDV 9967	2006	LINCOLN	Name of Project: West O Street Redevelopment Project
<b>School :</b> LINCOLN 1	<b>Class:</b> 4	<b>CTL-ID#</b>	West P Street on the North, the first set of railroad tracks South of West O Street to the South, 9th Street on the East, and NW/SW 70th street on the West.
<b>Schcode:</b> 55-0001		55-9967	Description: TIF funds will be used for public improvements including streets and alleys, sidewalks and pedestrian movements, parking, transit opportunities for public transportation, pedestrian/bicycle trails, parks (Lakeview Park), public utilities (street lighting, sewer and water, streetscape beautification) to support commercial, industrial and residential development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	293,100	120,720	1.996788	5,852.59	2,410.52
2007	293,100	855,140	2.009031	5,888.47	17,180.03
2008	293,100	1,408,200	2.029514	5,948.51	28,579.62
2009	293,100	1,318,700	2.011944	5,897.01	26,531.51
2010	293,100	1,318,700	1.99595	5,850.13	26,320.59
2011	293,100	1,318,700	2.025212	5,935.90	26,706.47
2012	293,100	1,081,600	2.01954	5,919.27	21,843.34
2013	293,100	1,081,600	2.020638	5,922.49	21,855.22
2014	293,100	1,081,600	2.016437	5,910.18	21,809.78
2015	293,100	1,106,100	2.027922	5,943.84	22,430.86
2016	293,100	1,106,100	2.036758	5,969.74	22,528.58
2017	293,100	1,106,100	2.025103	5,935.58	22,399.66
<b>Total</b>				70,973.71	260,596.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	1,106,100
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WORLD'S FOREMOST BANK 9912	2012	LINCOLN	Name of Project: World's Foremost Bank
<b>School :</b> LINCOLN 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1 and 2, University of Nebraska Technology Park, 4th Addition
<b>Schcode:</b> 55-0001		55-9912	Description: TIF funds used to redevelop are with the construction of approximately 40,000 sq.ft. of commercial space. Public improvements include site acquisition, utility relocation, street construction, and site grading for water detention.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,849,400	5,024,900	2.01954	97,935.57	101,479.87
2013	4,849,400	5,748,500	2.020638	97,988.82	116,156.38
2014	4,849,400	5,748,500	2.016437	97,785.10	115,914.88
2015	4,849,400	5,482,100	2.027922	98,342.05	111,172.72
2016	4,849,400	5,482,100	2.036758	98,770.54	111,657.12
2017	4,849,400	5,482,100	2.025103	98,205.34	111,018.18
<b>Total</b>				589,027.42	667,399.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,849,400	5,482,100
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF YOLANDA AVENUE 9908	2012	LINCOLN	Name of Project: Yolande Avenue
<b>School :</b> LINCOLN 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Yolande Ave and North 20th Street area
<b>Schcode:</b> 55-0001		55-9908	Description: TIF funds used for rehabilitation of Yolande Avenue and N. 20th Street including sidewalk construction.
			Removed PID 11-13-108-002-000 from this project, per executive order 089635 in 2016, to become separate TIF project #9966.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	16,664,800	557,100	2.01954	336,552.30	11,250.86
2013	16,664,800	1,011,100	2.020638	336,735.28	20,430.67
2014	16,647,000	1,014,700	2.016437	335,676.27	20,460.79
2015	16,375,600	1,470,700	2.027922	332,084.40	29,824.66
2016	16,021,300	1,510,700	2.036758	326,315.11	30,769.30
2017	16,021,300	1,542,500	2.025103	324,447.83	31,237.22
<b>Total</b>				1,991,811.19	143,973.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,586,400	1,542,500
Industrial	434,900	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF VACEK ENTERPRISES 9811	2017	WAVERLY	Name of Project: Vacek Enterprises
<b>School :</b> WAVERLY 145	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Blk 1 Amberly Crossing Addition, Parcel #24-20-202-001-000, 13210 Callum Drive, Waverly
<b>Schcode:</b> 55-0145		55-9811	Description of Project: Construction of a new 3,000 sq ft commercial building to be used as a dental office with all necessary utilities, driveways, parking, and equipment for operation of the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	92,800	374,000	2.042729	1,895.65	7,639.82
<b>Total</b>				1,895.65	7,639.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	92,800	374,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAVERLY AREA B REDV 9809	2013	WAVERLY	Name of Project: Waverly Area B Redevelopment
<b>School :</b> WAVERLY 145	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for various storm water drainage improvement projects, water main replacement along 148th St., improvements to Lawson Park, improvements to waste water treatment plant, landscaping and/or beautification from Interstate 80 to 148th St., downtown improvements including street lighting, facades, and sidewalks, and infrastructure and landscaping improvements to Highway 6 BNSF right-of-way corridor.
<b>Schcode:</b> 55-0145		55-9809	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	15,683,300	112,400	2.125459	333,342.11	2,389.02
2014	15,568,900	1,828,400	2.103605	327,508.16	38,462.31
2015	15,391,800	3,314,300	2.060155	317,094.94	68,279.72
2016	15,377,700	3,502,400	2.068815	318,136.16	72,458.18
2017	15,321,500	4,246,600	2.042729	312,976.72	86,746.54
<b>Total</b>				1,609,058.09	268,335.77

Current Year	Base Value	Excess Value
<b>Residential</b>	8,109,800	1,289,800
<b>Commercial</b>	6,417,900	1,220,800
<b>Industrial</b>	793,800	1,736,000
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAVERLY KAMTERTER 9807	2011	WAVERLY	Name of Project: Kamterter Project
<b>School :</b> WAVERLY 145	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0145		55-9807	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	388,800	0	2.133849	8,296.40	0.00
2012	388,800	1,027,400	2.125437	8,263.70	21,836.74
2013	388,800	1,185,400	2.125459	8,263.78	25,195.19
2014	388,800	1,185,400	2.103605	8,178.82	24,936.13
2015	388,800	1,308,800	2.060155	8,009.88	26,963.32
2016	388,800	1,308,800	2.068815	8,043.55	27,076.66
2017	388,800	1,308,800	2.042729	7,942.13	26,735.24
<b>Total</b>				56,998.26	152,743.28

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	388,800	1,308,800
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 55 LANCASTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAVERLY LINCN POULTRY 9803	2005	WAVERLY	Name of Project: Waverly, Tecumseh Poultry Inc. Lot 2 Block 1, Day Commercial Park Parcel#24-20-401-002-000
<b>School :</b> WAVERLY 145	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0145		55-9803	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	51,969	851,021	2.068321	1,074.89	17,601.85
2007	51,969	4,795,331	2.037559	1,058.90	97,707.70
2008	51,969	4,795,331	2.044399	1,062.45	98,035.70
2009	52,000	4,537,000	2.12953	1,107.36	96,616.78
2010	51,969	4,537,031	2.147813	1,116.20	97,446.94
2011	51,969	4,537,031	2.133849	1,108.94	96,813.39
2012	51,969	4,471,031	2.125437	1,104.57	95,028.95
2013	51,969	4,471,031	2.125459	1,104.58	95,029.93
2014	51,969	4,471,031	2.103605	1,093.22	94,052.83
2015	51,969	4,542,531	2.060155	1,070.64	93,583.18
2016	51,969	4,542,531	2.068815	1,075.14	93,976.56
2017	51,969	4,542,531	2.042729	1,061.59	92,791.60
<b>Total</b>				13,038.48	1,068,685.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	51,969	4,542,531
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAVERLY WATTS ELECTRC 9805	2010	WAVERLY	Name of Project: Watts Electric Lot 3 Block 1 Day Commercial Park, Waverly NE
<b>School :</b> WAVERLY 145	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 55-0145		55-9805	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	286,200	1,533,900	2.147813	6,147.04	32,945.30
2011	286,200	1,533,900	2.133849	6,107.08	32,731.11
2012	286,200	1,578,400	2.125437	6,083.00	33,547.90
2013	286,200	1,674,500	2.125459	6,083.06	35,590.81
2014	286,200	1,674,500	2.103605	6,020.52	35,224.87
2015	286,200	1,597,000	2.060155	5,896.16	32,900.68
2016	286,200	1,597,000	2.068815	5,920.95	33,038.98
2017	286,200	1,597,000	2.042729	5,846.29	32,622.38
<b>Total</b>				48,104.10	268,602.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	286,200	1,597,000
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	15,021,782	43,431,918	305,782.59	877,321.51
Commercial	165,030,159	445,495,541	3,339,823.10	9,023,135.36
Industrial	5,699,719	15,637,381	114,941.80	316,760.65
other	0	0	0.00	0.00
<b>Total</b>	<b>185,751,660</b>	<b>504,564,840</b>	<b>3,760,547.48</b>	<b>10,217,217.52</b>

Project Count 66

# Tax Increment Financing (TIF) Report 2017

COUNTY: 56 LINCOLN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MID-NEBR COMM. ACTION INC	2003	BRADY	Name of Project: Mid Nebraska Community Action, Inc Lots 17-18, Block 5, Original Town of Brady
<b>School :</b> BRADY 6	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for land acquisition & site preparation for the construction and equipping two single family residences.
<b>Schcode:</b> 56-0006		56-0014	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	5,390	129,040	2.009597	108.32	2,593.18
2005	5,390	161,590	2.231268	120.27	3,605.51
2006	5,390	190,310	2.250178	121.28	4,282.31
2007	5,390	190,310	2.308628	124.44	4,393.55
2008	5,390	180,710	2.250584	121.31	4,067.03
2009	5,390	158,660	2.329128	125.54	3,695.39
2010	5,390	158,660	2.289077	123.38	3,631.85
2011	5,390	158,660	2.24606	121.06	3,563.60
2012	5,390	158,660	2.230685	120.23	3,539.20
2013	5,390	158,660	2.2136	119.31	3,512.10
2014	5,390	158,660	2.166225	116.76	3,436.94
2015	5,390	180,540	2.062922	111.19	3,724.40
2016	5,390	180,660	2.27596	122.67	4,111.76
2017	5,390	180,660	2.215977	119.44	4,003.38
<b>Total</b>				1,675.20	52,160.20

Current Year	Base Value	Excess Value
Residential	5,390	180,660
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF EAGLE ESTATES DEVELOPMENT	2011	NORTH PLATTE	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
<b>School :</b> NORTH PLATTE 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds to be used for site acquisition and infrastructure for senior housing development.
<b>Schcode:</b> 56-0001		56-0015	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	90,910	2,038,145	2.226372	2,023.99	45,376.69
2012	90,910	2,314,925	2.22241	2,020.39	51,447.12
2013	90,910	2,848,900	2.251151	2,046.52	64,133.04
2014	90,910	3,080,265	2.192099	1,992.84	67,522.46
2015	90,910	3,149,680	2.109306	1,917.57	66,436.40
2016	90,910	3,256,500	2.108717	1,917.03	68,670.38
2017	90,910	3,503,355	2.07185	1,883.52	72,584.26
<b>Total</b>				13,801.86	436,170.35

Current Year	Base Value	Excess Value
Residential	90,910	3,503,355
Commercial	0	0
Industrial	0	0
Other	0	0

## Tax Increment Financing (TIF) Report 2017

COUNTY: 56 LINCOLN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HOBBY LOBBY PROJECT	2016	NORTH PLATTE	Name of Project: Hobby Lobby
<b>School :</b> NORTH PLATTE 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Holiday Plaza 3rd Replat Lot 2 & 3 and Brants Sub Lot 1 (PT SE 1/4 SW 1/4 9-13-30). PID 0021188.10, 0021188.15, 0009404.00
<b>Schcode:</b> 56-0001		56-0017	Description of Project: Demolition, site preparation and rehabilitation and infrastructure installation for multi-unit commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	1,197,195	3,331,985	2.108717	25,245.45	70,262.14
2017	1,197,195	2,926,225	2.07185	24,804.08	60,627.00
<b>Total</b>				50,049.53	130,889.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,197,195	2,926,225
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTHWEST IMPLEMENT	2011	NORTH PLATTE	Name of Project: Southwest Implement
<b>School :</b> NORTH PLATTE 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 6-10 Blk 1 and Lot 1 Blk 2 Prospect Enterprises Second Subdivision North Platte, NE
<b>Schcode:</b> 56-0001		56-0016	Description: TIF funds to be used for site acquisition, site preparation, and onsite infrastructure and utilities for new implement dealership.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	521,845	798,610	2.226372	11,618.21	17,780.03
2012	521,845	2,726,260	2.22241	11,597.54	60,588.67
2013	521,845	2,726,260	2.251151	11,747.52	61,372.24
2014	521,845	2,726,260	2.192099	11,439.36	59,762.32
2015	521,845	2,726,260	2.109306	11,007.31	57,505.18
2016	521,845	2,726,260	2.108717	11,004.23	57,489.12
2017	521,845	3,024,460	2.07185	10,811.85	62,662.28
<b>Total</b>				79,226.02	377,159.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	521,845	3,024,460
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 56 LINCOLN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WILKINSON DEVELOPMENT PROJ	2004	NORTH PLATTE	Name of Project: Wilkinson Development, Inc
<b>School :</b> NORTH PLATTE 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 56-0001		56-0012	Description: TIF funds used for acquisition, preparation and public infrastructure including 100 spaces and the construction of 20,400 sq ft commercial buidling.
			Note: Project plan submitted by City representative was unsigned and date of approval missing. City representative was notified. No response.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	140,420	944,610	2.168919	3,045.60	20,487.83
2005	140,420	1,221,750	2.145796	3,013.13	26,216.26
2006	140,420	1,221,750	2.090537	2,935.53	25,541.14
2007	140,420	1,221,750	2.155639	3,026.95	26,336.52
2008	140,420	1,582,000	2.192684	3,078.97	34,688.26
2009	140,420	1,582,000	2.273723	3,192.76	35,970.30
2010	140,420	1,590,130	2.246671	3,154.78	35,724.99
2011	140,420	1,590,130	2.226372	3,126.27	35,402.21
2012	140,420	1,590,130	2.22241	3,120.71	35,339.21
2013	140,420	1,590,130	2.251151	3,161.07	35,796.24
2014	140,420	1,590,130	2.192099	3,078.15	34,857.22
2015	140,420	1,590,130	2.109306	2,961.89	33,540.72
2016	140,420	1,590,130	2.108717	2,961.06	33,531.34
2017	140,420	1,707,990	2.07185	2,909.29	35,387.00
<b>Total</b>				42,766.16	448,819.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,420	1,707,990
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	96,300	3,684,015	2,002.96	76,587.64
Commercial	1,859,460	7,658,675	38,525.22	158,676.26
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>1,955,760</b>	<b>11,342,690</b>	<b>40,528.18</b>	<b>235,263.90</b>

Project Count 5



# Tax Increment Financing (TIF) Report 2017

COUNTY: 59 MADISON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MADISON REDEV PLAN AREA 1	2011	MADISON	Name of Project: Madison Redvelopment Area #1
<b>School :</b> MADISON 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Site#1, Lot 2 Blk A, Lot 2 Blk B, Kruid Subdivision, Madison
<b>Schcode:</b> 59-0001		59-9525	Site#2, Block 59, F.W. Barnes Railroad Addition, Madison
			Description: TIF funds to be used for general infrastructure improvement, site acquisition and demolition, including grants and loans.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	75,539	536,441	2.141774	1,617.87	11,489.36
2012	75,539	867,423	2.126619	1,606.43	18,446.78
2013	75,539	867,423	2.095006	1,582.55	18,172.56
2014	75,539	863,328	1.918289	1,449.06	16,561.12
2015	75,539	935,653	1.75727	1,327.42	16,441.94
2016	75,539	935,653	1.757858	1,327.87	16,447.46
2017	75,539	1,252,927	1.736798	1,311.96	21,760.82
<b>Total</b>				10,223.16	119,320.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,539	1,252,927
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ARCHER DANIELS MIDLAND	2012	NEWMAN GROVE	Name of Project: Archer Daniels Midland
<b>School :</b> NEWMAN GROVE 13	<b>Class:</b> 3	<b>CTL-ID#</b>	Part SW 1/4 of SW 1/4 Less PT to State Lot split Sect. 36-22-4
<b>Schcode:</b> 59-0013		59-9530	Description: TIF funds used for site acquisition and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	92,497	5,257,325	1.777097	1,643.76	93,427.76
2013	92,497	5,257,325	1.657421	1,533.06	87,136.00
2014	92,497	5,257,325	1.446138	1,337.63	76,028.18
2015	92,497	6,231,738	1.358869	1,256.91	84,681.16
2016	92,497	6,231,738	1.285462	1,189.01	80,106.62
2017	92,497	6,231,738	1.332344	1,232.38	83,028.18
<b>Total</b>				8,192.75	504,407.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	92,497	6,231,738
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BATTLECREEK COOP	2012	NEWMAN GROVE	Name of Project: Battlecreek Coop
<b>School :</b> NEWMAN GROVE 13	<b>Class:</b> 3	<b>CTL-ID#</b>	Railroad Second Addition, Lot 1, 0.25 acres & Subdivision Outlot 5, Railroad Addition, and Lots 3 & 4 Block 22, Newman Grove
<b>Schcode:</b> 59-0013		59-9535	Description: Site preparation for business expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	6,836	15,949	1.777097	121.48	283.42
2013	438,196	286,823	1.657421	7,262.75	4,753.86
2014	438,196	286,823	1.446138	6,336.92	4,147.84
2015	438,196	927,433	1.358869	5,954.51	12,602.60
2016	438,196	927,433	1.285462	5,632.84	11,921.80
2017	438,196	927,433	1.332344	5,838.28	12,356.60
<b>Total</b>				31,146.78	46,066.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	438,196	927,433
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 59 MADISON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BIG GAME LLC	2014	NORFOLK	Name of Project: Big Game, LLC Lot 1 and 3, Oban's Cyhawk Addition, Norfolk
<b>School :</b> NORFOLK 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for construction of public access to the project area, upgrading water and sewer infrastructure along with other incidental public improvements associated with construction of 4,813 sq ft restaurant.
<b>Schcode:</b> 59-0002		59-9540	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	198,464	677,423	2.01273	3,994.54	13,634.70
2015	198,464	677,423	1.979064	3,927.73	13,406.64
2016	198,464	677,423	1.97406	3,917.80	13,372.74
2017	198,464	757,636	1.968713	3,907.19	14,915.66
<b>Total</b>				15,747.26	55,329.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	198,464	757,636
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CRAFTS REDEV. INC	2007	NORFOLK	Name of Project: Crafts, Inc. The North 255 feet of Lot 5 and the South 170 feet of Lot 6, Roman's Third Addition
<b>School :</b> NORFOLK 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for the construction of an 18,000 sq. ft. steel-framed commercial building with 10 service bays and parts inventory, office space for retail sales and service of trucks. There will be extensive concrete parking and staging area with appropriate exterior lighting. City amended Resolution 2016-2 to remove parcel 590301063 with communications tower not intended as part of original TIF project.
<b>Schcode:</b> 59-0002		59-9520	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	234,023	697,559	2.094082	4,900.63	14,607.46
2010	246,181	727,952	2.176271	5,357.57	15,842.22
2011	246,181	727,952	2.181254	5,369.83	15,878.48
2012	246,181	1,077,952	2.117274	5,212.33	22,823.20
2013	246,181	1,130,330	2.069929	5,095.77	23,397.04
2014	246,181	1,130,330	2.01273	4,954.96	22,750.48
2015	246,181	1,130,330	1.979064	4,872.08	22,369.96
2016	234,023	1,099,937	1.97406	4,619.75	21,713.42
2017	234,023	1,508,254	1.968713	4,607.24	29,693.22
<b>Total</b>				44,990.16	189,075.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,023	1,508,254
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCINTOSH FAM. LLC SUBPHS 1	2016	NORFOLK	Name of Project: McIntosh Family, LLC Sub-Phase 1 Lots 1A & 1B Blk 1 and Lots 2 & 3 Blk 4, Meadow Ridge Phase 4, 2nd Addition
<b>School :</b> NORFOLK 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: The project encompasses 1) constructing access to Benjamin Ave, 2) constructing adequate water & sewer systems to area and merge into existing infrastructure, 3) site preparation filling and grading, 4) construction of public streets to access the lots in project, and 5) electrical infrastructure construction costs and fees. Project to provide approx. 53 single family attached and detached housing units.
<b>Schcode:</b> 59-0002		59-9545	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	6,532	123,626	1.97406	128.95	2,440.44
2017	6,532	708,847	1.968713	128.60	13,955.16
<b>Total</b>				257.55	16,395.60

Current Year	Base Value	Excess Value
Residential	6,532	708,847
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 59 MADISON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCINTOSH FAM. LLC SUBPHS 2	2017	NORFOLK	Name of Project: McIntosh Family, LLC Sub-Phase 2 Lot 2A, & 2B Blk 1, Lot 1A & 1B, Blk 3, Lot 4 Blk 4 and Lot 1 Blk 5 Meadow Ridge Phase IV 2nd Addition
<b>School :</b> NORFOLK 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Includes 1) constructing access to Benjamin Ave, 2) construct adequate water and sewer system for project area and merge into existing infrastructure, 3) site preparation for filling and grading, 4) construction of public streets to access the lots in the project, and 5) electrical infrastructure construction costs and fees. Project expected to provide approx 53 single family attached and detached housing units.
<b>Schcode:</b> 59-0002		59-9546	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	84,868	662,329	1.968713	1,670.81	13,039.34
<b>Total</b>				1,670.81	13,039.34

Current Year	Base Value	Excess Value
Residential	84,868	662,329
Commercial	0	0
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 59 MADISON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	91,400	1,371,176	1,799.40	26,994.52
Commercial	946,222	4,446,250	15,664.67	78,726.28
Industrial	92,497	6,231,738	1,232.38	83,028.19
other	0	0	0.00	0.00
<b>Total</b>	<b>1,130,119</b>	<b>12,049,164</b>	<b>18,696.45</b>	<b>188,748.99</b>

Project Count 7

# Tax Increment Financing (TIF) Report 2017

COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF 2609 22ND AVENUE	2017	CENTRAL CITY	Name of Project: 2609 22nd Ave
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 19-20 Blk 1 Plain Addition Parcel 000327600
<b>Schcode:</b> 61-0004		61-0197	Description of Project: Acquisition and demolition of a dilapidated structure and construction of a new duplex.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	10,000	52,335	1.818932	181.89	951.94
<b>Total</b>				181.89	951.94

Current Year	Base Value	Excess Value
Residential	10,000	52,335
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ARCHER CREDIT UNION	2011	CENTRAL CITY	Name of Project: Archer Credit Union
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 6, 7, & 8 Block 28 Original Town Central City
<b>Schcode:</b> 61-0004		61-9184	Description: TIF funds to be used for demolition of dilapidated structures and construction of infrastructure in support of a branch office of Archer Credit Union.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	54,275	390,725	2.175214	1,180.60	8,499.12
2012	54,275	853,680	2.042437	1,108.53	17,435.88
2013	54,275	853,680	2.005995	1,088.75	17,124.78
2014	54,275	853,680	1.948477	1,057.54	16,633.76
2015	54,275	853,680	1.86662	1,013.11	15,934.96
2016	54,275	853,680	1.825881	991.00	15,587.18
2017	54,275	853,680	1.818932	987.23	15,527.86
<b>Total</b>				7,426.76	106,743.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,275	853,680
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COTTONWOOD ESTATES	2007	CENTRAL CITY	Name of Project: Cottonwood Estates LLC
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1, Cottonwood Subdivision
<b>Schcode:</b> 61-0004		61-0186	Description: TIF funds used for the construction of a 42 unit assisted living facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	5,740	1,142,660	2.262529	129.87	25,853.01
2009	5,740	2,682,175	2.236885	128.40	59,997.17
2010	5,740	3,138,860	2.186899	125.53	68,643.70
2011	5,740	3,138,860	2.175214	124.86	68,276.92
2012	5,740	3,138,860	2.042437	117.24	64,109.24
2013	5,740	3,458,235	2.005995	115.14	69,372.02
2014	5,740	3,458,235	1.948477	111.84	67,382.92
2015	5,740	3,458,235	1.86662	107.14	64,552.12
2016	5,740	3,458,235	1.825881	104.81	63,143.26
2017	5,740	3,458,235	1.818932	104.41	62,902.94
<b>Total</b>				1,169.24	614,233.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,740	3,458,235
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DAIRY QUEEN	2009	CENTRAL CITY	Name of Project: Rick & Kazuko Kunz (Dairy Queen)
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	All Lots 2-4 & 50' abutting Lots 3 & 4 North of Block 28, Original Town.
<b>Schcode:</b> 61-0004		61-0189	Description: TIF funds used for demolition of a closed gas station and the construction of a new Dairy Queen, parking lot, curbs and sidewalks.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	44,550	153,850	2.236885	996.53	3,441.45
2010	44,550	325,650	2.186899	974.26	7,121.64
2011	44,550	325,650	2.175214	969.06	7,083.58
2012	44,550	325,650	2.042437	909.91	6,651.20
2013	44,550	365,870	2.005995	893.67	7,339.34
2014	44,550	365,870	1.948477	868.05	7,128.90
2015	44,550	365,870	1.86662	831.58	6,829.40
2016	44,550	365,870	1.825881	813.43	6,680.36
2017	44,550	365,870	1.818932	810.33	6,654.94
<b>Total</b>				8,066.82	58,930.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	44,550	365,870
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LAKEVIEW (2009)	2009	CENTRAL CITY	Name of Project: Lakeview Project (this is part of the South Redevelopment Project)
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 5, 7 & 8, Lakeview Addition
<b>Schcode:</b> 61-0004		61-0190	Description: TIF funds used for the construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,500	181,305	2.236885	100.66	4,055.59
2010	4,500	472,360	2.186899	98.41	10,330.04
2011	4,500	474,730	2.175214	97.88	10,326.40
2012	4,500	512,645	2.042437	91.91	10,470.48
2013	4,500	541,560	2.005995	90.27	10,863.68
2014	4,500	560,335	1.948477	87.68	10,918.02
2015	4,500	647,110	1.86662	84.00	12,079.10
2016	4,500	647,110	1.825881	82.16	11,815.48
2017	4,500	751,340	1.818932	81.85	13,666.36
<b>Total</b>				814.82	94,525.15

Current Year	Base Value	Excess Value
Residential	4,500	751,340
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LAKEVIEW (2010)	2010	CENTRAL CITY	Name of Project: Lakeview Project 2010
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1-4, Lot 6, 9, & 10 Lakeview Addition
<b>Schcode:</b> 61-0004		61-0192	Description: TIF funds used for the construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	38,000	46,965	2.186899	831.02	1,027.08
2011	38,000	406,810	2.175214	826.58	8,849.00
2012	38,000	912,865	2.042437	776.13	18,644.74
2013	38,000	1,109,740	2.005995	762.28	22,261.34
2014	38,000	1,311,915	1.948477	740.42	25,562.38
2015	38,000	1,385,214	1.86662	709.32	25,856.74
2016	38,000	1,385,215	1.825881	693.83	25,292.40
2017	38,000	1,774,460	1.818932	691.19	32,276.26
<b>Total</b>				6,030.77	159,769.94

Current Year	Base Value	Excess Value
<b>Residential</b>	38,000	1,774,460
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MARKETING MANAGEMENT	2009	CENTRAL CITY	Name of Project: Marketing Management & Associates, Inc.
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 3, Horizon Subdivision
<b>Schcode:</b> 61-0004		61-0188	Description: TIF funds used for the construction of a new building and facilities for an industrial use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	21,405	74,095	2.236885	478.81	1,657.42
2010	21,405	169,295	2.186899	468.11	3,702.31
2011	21,405	169,295	2.175214	465.60	3,682.54
2012	21,405	169,295	2.042437	437.18	3,457.74
2013	21,405	141,485	2.005995	429.38	2,838.18
2014	21,405	141,485	1.948477	417.07	2,756.80
2015	21,405	464,555	1.86662	399.55	8,671.50
2016	21,405	482,940	1.825881	390.83	8,817.92
2017	21,405	482,940	1.818932	389.34	8,784.36
<b>Total</b>				3,875.87	44,368.77

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	21,405	482,940
<b>Industrial</b>	0	0
<b>Other</b>	0	0

## Tax Increment Financing (TIF) Report 2017

COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCEDC (2009)	2009	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project 2009)
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 4, 8, 15, 21, & 22, Eastview Addition
<b>Schcode:</b> 61-0004		61-0191	Description: TIF funds used for infrastructure for single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	69,300	154,540	2.236885	1,550.16	3,456.88
2010	69,300	460,910	2.186899	1,515.52	10,079.64
2011	69,300	487,420	2.175214	1,507.42	10,602.44
2012	69,300	647,330	2.042437	1,415.41	13,221.32
2013	69,300	673,615	2.005995	1,390.15	13,512.70
2014	69,300	673,615	1.948477	1,350.29	13,125.26
2015	69,300	673,615	1.86662	1,293.57	12,573.86
2016	69,300	673,615	1.825881	1,265.34	12,299.44
2017	69,300	827,970	1.818932	1,260.52	15,060.24
<b>Total</b>				12,548.38	103,931.78

Current Year	Base Value	Excess Value
Residential	69,300	827,970
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCEDC 2	2005	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #2)
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 7-8, Block 1, LPC III Subdivision
<b>Schcode:</b> 61-0004		61-0182	Description: TIF funds used for infrastructure for 2 single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	5,780	105,965	2.2969	132.76	2,433.91
2008	5,780	102,620	2.262529	130.77	2,321.81
2009	5,780	102,620	2.236885	129.29	2,295.49
2010	5,780	102,620	2.186899	126.40	2,244.20
2011	5,780	102,620	2.175214	125.73	2,232.20
2012	5,780	102,620	2.042437	118.05	2,095.96
2013	5,780	108,510	2.005995	115.95	2,176.72
2014	5,780	108,510	1.948477	112.62	2,114.30
2015	5,780	108,510	1.86662	107.89	2,025.48
2016	5,780	108,510	1.825881	105.54	1,981.26
2017	5,780	115,395	1.818932	105.13	2,098.96
<b>Total</b>				1,310.13	24,020.29

Current Year	Base Value	Excess Value
Residential	5,780	115,395
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCEDC 3	2007	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #3) Lot 14, 16 & 17 East View Addition
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used infrastructure for a development of residential assisted living homes.
<b>Schcode:</b> 61-0004		61-0183	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	16,200	343,850	2.2969	372.10	7,897.89
2008	16,200	401,735	2.262529	366.53	9,089.37
2009	16,200	401,735	2.236885	362.38	8,986.35
2010	16,200	357,760	2.186899	354.28	7,823.85
2011	16,200	357,760	2.175214	352.38	7,782.06
2012	16,200	357,760	2.042437	330.87	7,307.04
2013	16,200	385,900	2.005995	324.97	7,741.14
2014	16,200	388,120	1.948477	315.65	7,562.46
2015	16,200	388,120	1.86662	302.39	7,244.74
2016	16,200	388,120	1.825881	295.79	7,086.64
2017	16,200	475,490	1.818932	294.67	8,648.86
<b>Total</b>				3,672.01	87,170.40

Current Year	Base Value	Excess Value
Residential	16,200	475,490
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCEDC 4	2008	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #4) Lot 20, East View Addition
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used infrastructure for a development of a single family residence.
<b>Schcode:</b> 61-0004		61-0185	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	4,630	189,100	2.262529	104.76	4,278.44
2009	4,630	189,100	2.236885	103.57	4,229.95
2010	4,630	189,100	2.186899	101.25	4,135.43
2011	4,630	189,100	2.175214	100.71	4,113.34
2012	4,630	189,100	2.042437	94.56	3,862.26
2013	4,630	213,515	2.005995	92.88	4,283.10
2014	4,630	213,515	1.948477	90.21	4,160.30
2015	4,630	213,515	1.86662	86.42	3,985.52
2016	4,630	213,515	1.825881	84.54	3,898.54
2017	4,630	221,585	1.818932	84.22	4,030.48
<b>Total</b>				943.12	40,977.36

Current Year	Base Value	Excess Value
Residential	4,630	221,585
Commercial	0	0
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCEDC1 EAST VIEW	2005	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #1 - East View)
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	A tract of land approximately covering 14th Ave to 17th Street to 10th Ave to 20th Street
<b>Schcode:</b> 61-0004		61-0181	Description: TIF funds will be used to acquire vacant lots or land; to compensate redeveloper for the market value of East View Addition lots that will in turn be made available at no-cost to home developers or home purchasers; infrastructure including street paving, drainage and utility improvements to make lots available for redevelopment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	27,365	528,300	2.261395	618.83	11,946.95
2007	27,365	653,500	2.2969	628.55	15,010.25
2008	27,365	657,080	2.262529	619.14	14,866.62
2009	27,365	657,080	2.236885	612.12	14,698.12
2010	27,365	657,080	2.186899	598.44	14,369.67
2011	27,365	657,080	2.175214	595.25	14,292.94
2012	27,365	625,490	2.042437	558.91	12,775.28
2013	27,365	642,545	2.005995	548.94	12,889.46
2014	27,365	642,545	1.948477	533.20	12,519.90
2015	27,365	642,545	1.86662	510.80	11,993.90
2016	27,365	642,545	1.825881	499.65	11,732.14
2017	27,365	826,010	1.818932	497.75	15,024.56
<b>Total</b>				6,821.58	162,119.79

Current Year	Base Value	Excess Value
Residential	27,365	826,010
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCEDC2 (2010)	2010	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project 2010)
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 5-6, Block 1, LPC III Addition and South 1/2 Lot 2, all Lot 3, Block 2, LPC III Addition
<b>Schcode:</b> 61-0004		61-0195	Description: TIF funds for construction of single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	13,275	82,795	2.186899	290.31	1,810.64
2011	13,275	164,775	2.175214	288.76	3,584.22
2012	13,275	199,390	2.042437	271.13	4,072.42
2013	13,275	217,290	2.005995	266.30	4,358.84
2014	13,275	217,290	1.948477	258.66	4,233.86
2015	13,275	217,290	1.86662	247.79	4,055.98
2016	13,275	217,290	1.825881	242.39	3,967.46
2017	13,275	302,075	1.818932	241.46	5,494.54
<b>Total</b>				2,106.80	31,577.96

Current Year	Base Value	Excess Value
Residential	13,275	302,075
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCHARGUE PROJECT	2010	CENTRAL CITY	Name of Project: McHargue Project
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1, 2a, 2b, 3, 4, 5, & 6 Pine Wood Addition Central City
<b>Schcode:</b> 61-0004		61-0193	Description: Demolition of substandard partial structures and infrastructure, removal of debris and construction of new water, sewer, electrical and street infrastructure in support of residential subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	26,800	424,180	2.186899	586.09	9,276.40
2011	26,750	586,170	2.175214	581.87	12,750.46
2012	28,700	781,090	2.042437	586.18	15,953.30
2013	28,700	966,490	2.005995	575.72	19,387.80
2014	28,700	966,490	1.948477	559.21	18,831.88
2015	28,700	966,490	1.86662	535.72	18,040.74
2016	28,700	966,490	1.825881	524.03	17,647.04
2017	28,700	1,014,875	1.818932	522.03	18,459.90
<b>Total</b>				4,470.85	130,347.52

Current Year	Base Value	Excess Value
Residential	28,700	1,014,875
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MERRICK MANOR	2017	CENTRAL CITY	Name of Project: Merrick Manor
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 7-14 Blk 7 Metcalf Addition, Parcel 000270500
<b>Schcode:</b> 61-0004		61-0198	Description of Project: Rehabilitation of the former Merrick Manor assisted living facility into a mixed use commercial and residential facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	120,720	0	1.818932	2,195.81	0.00
<b>Total</b>				2,195.81	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	120,720	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PETERSEN PROJECT	2010	CENTRAL CITY	Name of Project: Petersen Project
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	South 44ft of Lot 5 Block 4 County Addition to Central City
<b>Schcode:</b> 61-0004		61-0194	Description: Demolition of dilapidated residence and construction of sidewalk, curb, and parking area in support of a retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	23,960	105,400	2.186899	523.98	2,304.99
2011	23,960	105,400	2.175214	521.18	2,292.68
2012	23,960	105,400	2.042437	489.37	2,152.74
2013	23,960	126,525	2.005995	480.64	2,538.10
2014	23,960	126,525	1.948477	466.86	2,465.32
2015	23,960	126,525	1.86662	447.24	2,361.74
2016	23,960	126,525	1.825881	437.48	2,310.20
2017	23,960	126,525	1.818932	435.82	2,301.40
<b>Total</b>				3,802.57	18,727.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,960	126,525
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PLATTE VALLEY FUEL LLC	2003	CENTRAL CITY	Name of Project: Platte Valley Fuel Ethanol, LLC
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 61-0004		61-0180	Description: TIF funds used for infrastructure and public improvements for the construction of an ethanol production facility, including all necessary receiving, storage, processing, pollution control, waste handling and shipping buildings, equipment and furnishings and ancillary facilities sufficient to produce approximately 40 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	254,925	13,700,550	2.187856	5,577.39	299,748.31
2005	182,570	17,371,050	2.177542	3,975.54	378,261.91
2006	182,570	17,371,050	2.261395	4,128.63	392,828.06
2007	182,570	35,592,150	2.2969	4,193.45	817,516.09
2008	182,570	26,403,465	2.262529	4,130.70	597,386.05
2009	182,570	26,403,465	2.236885	4,083.88	590,615.15
2010	182,345	26,403,465	2.186899	3,987.70	577,417.11
2011	182,345	26,403,465	2.175214	3,966.39	574,331.88
2012	182,345	26,403,465	2.042437	3,724.28	539,274.14
2013	182,345	26,403,465	2.005995	3,657.83	529,652.20
2014	182,345	26,403,465	1.948477	3,552.95	514,465.44
2015	182,345	27,205,190	1.86662	3,403.69	507,817.52
2016	182,345	31,014,475	1.825881	3,329.40	566,287.42
2017	182,345	31,014,475	1.818932	3,316.73	564,132.22
<b>Total</b>				55,028.56	7,449,733.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	182,345	31,014,475
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RUNZA	2017	CENTRAL CITY	Name of Project: Runza
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Boy & Jarrett Tract Pt Lots 8-9 S. of Hwy 30 and all Lots 19-22 and abutting closed alley
<b>Schcode:</b> 61-0004		61-0199	Description of Project: Acquisition of land for redevelopment of property as a new Runza restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	54,000	0	1.818932	982.22	0.00
<b>Total</b>				982.22	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,000	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 61 MERRICK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTHEAST VILLA	2007	CENTRAL CITY	Name of Project: Southeast Villa
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1-6, Bader Villa
<b>Schcode:</b> 61-0004		61-0187	Description: TIF funds used for the construction of 6 duplex units for low income or elderly housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	16,255	550,435	2.262529	367.77	12,453.75
2009	16,255	747,400	2.236885	363.61	16,718.48
2010	16,255	428,345	2.186899	355.48	9,367.47
2011	16,255	428,345	2.175214	353.58	9,317.46
2012	16,255	428,345	2.042437	332.00	8,748.72
2013	16,255	454,450	2.005995	326.07	9,116.28
2014	16,255	454,450	1.948477	316.72	8,854.86
2015	16,255	454,450	1.86662	303.42	8,482.86
2016	16,255	233,920	1.825881	296.80	4,271.16
2017	16,255	233,920	1.818932	295.67	4,254.88
<b>Total</b>				3,311.12	91,585.92

Current Year	Base Value	Excess Value
Residential	16,255	233,920
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SUBWAY PROJ	2012	CENTRAL CITY	Name of Project: Subway Project
<b>School :</b> CENTRAL CITY 4	<b>Class:</b> 3	<b>CTL-ID#</b>	Boyd & Jarret Addition Pt Lots 10 & 17 & All Lot 18 So Hwy & Pt Vacated Alley 45-4CC
<b>Schcode:</b> 61-0004		61-0196	Description: TIF funds used to acquire property, clear dilapidated house, prepare lot, and construct new Subway restaurant

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	13,500	217,850	2.042437	275.73	4,449.46
2013	13,500	219,210	2.005995	270.81	4,397.34
2014	13,500	219,210	1.948477	263.04	4,271.26
2015	13,500	219,210	1.86662	251.99	4,091.82
2016	13,500	219,210	1.825881	246.49	4,002.52
2017	13,500	219,210	1.818932	245.56	3,987.28
<b>Total</b>				1,553.62	25,199.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,500	219,210
Industrial	0	0
Other	0	0

**2017 TOTALS FOR COUNTY : # 61 MERRICK**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	234,005	6,595,455	4,256.39	119,966.84
Commercial	338,150	5,506,460	6,150.72	100,158.76
Industrial	182,345	31,014,475	3,316.73	564,132.21
other	0	0	0.00	0.00
<b>Total</b>	<b>754,500</b>	<b>43,116,390</b>	<b>13,723.84</b>	<b>784,257.81</b>

Project Count 20

# Tax Increment Financing (TIF) Report 2017

COUNTY: 62 MORRILL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CLAVER STORAGE PROJ 1	2017	BAYARD	Name of Project: Claver Stroage Proj 1
<b>School</b> : BAYARD 21	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 3 Blk 4 Fifth Addition to South Bayard Parcel 100020164
<b>Schcode</b> : 62-0021		62-9520	Description of Project: Property owner using TIF program to assist with building commercial storage units within city of Bayard.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	4,200	87,670	2.185209	91.78	1,915.78
<b>Total</b>				91.78	1,915.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,200	87,670
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CLAVER TRUST	2013	BAYARD	Name of Project: Claver Trust Project
<b>School</b> : BAYARD 21	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 4 and 5 Block 4 Fifth Addition to South Bayard
<b>Schcode</b> : 62-0021		62-9519	Description: TIF funds used for constructing a new multi-unit storage building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	16,540	0	2.220138	367.21	0.00
2014	16,540	78,830	2.206768	365.00	1,739.60
2015	16,540	78,830	2.187265	361.77	1,724.22
2016	16,540	78,830	2.188621	362.00	1,725.30
2017	16,540	78,830	2.185209	361.43	1,722.60
<b>Total</b>				1,817.41	6,911.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,540	78,830
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PROPERTY VENTURES, LLC	2003	BAYARD	Name of Project: Dollar General Store
<b>School</b> : BAYARD 21	<b>Class</b> : 3	<b>CTL-ID#</b>	Part of Lot 8, Lots 9&10, Block 7, Original Town of South Bayard
<b>Schcode</b> : 62-0021		62-9515	Description: TIF funds approved for reconstruction and remodeling of a vacant building now occupied by merchandise store.
			Note: As per City and Assessor, this TIF was not finalized in agreement till 11/16/2004. It would not take effect till 2005.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	9,435	196,935	2.590824	244.44	5,102.24
2006	9,435	196,935	2.662651	251.22	5,243.69
2007	9,435	196,935	2.539681	239.62	5,001.52
2008	9,435	196,935	2.669648	251.88	5,257.47
2009	9,435	199,010	2.479143	233.91	4,933.74
2010	9,435	205,065	2.417527	228.09	4,957.50
2011	9,435	205,065	2.406386	227.04	4,934.66
2012	9,435	205,065	2.374826	224.06	4,869.94
2013	9,435	205,065	2.220138	209.47	4,552.74
2014	9,435	205,065	2.206768	208.21	4,525.32
2015	9,435	205,065	2.187265	206.37	4,485.32
2016	9,435	205,065	2.188621	206.50	4,488.10
2017	9,435	205,065	2.185209	206.17	4,481.10
<b>Total</b>				2,936.98	62,833.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,435	205,065
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 62 MORRILL

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BOMGAARS PROJECT	2013	BRIDGEPORT	Name of Project: Bomgaars Infrastructure
<b>School</b> : BRIDGEPORT 63	<b>Class</b> : 3	<b>CTL-ID#</b>	Block 1, Lapaseotes Addition in SW 1/4 29-20-50 Bridgeport
<b>Schcode</b> : 62-0063		62-9518	Description: Amended to change beginning date for 2013. TIF funds used for road extension improvements for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	11,550	1,313,590	1.944303	224.57	25,540.18
2014	11,550	1,313,590	2.081871	240.46	27,347.26
2015	11,550	1,313,590	2.128823	245.88	27,964.02
2016	11,550	1,313,590	2.127586	245.74	27,947.76
2017	11,550	1,313,590	2.137329	246.86	28,075.74
<b>Total</b>				1,203.51	136,874.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,550	1,313,590
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BRIDGEPORT ETHANOL	2007	BRIDGEPORT	Name of Project: Bridgeport Ethanol
<b>School</b> : BRIDGEPORT 63	<b>Class</b> : 3	<b>CTL-ID#</b>	A tract of land on Section 3-T19-R50
<b>Schcode</b> : 62-0063		62-9517	Description: TIF funds used for the acquisition, preparation for development, rail infrastructure, water rights, and on site infrastructure for ethanol plant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	6,415	52,985	1.979118	126.96	1,048.64
2009	6,415	35,317,135	2.029965	130.22	716,925.48
2010	6,415	41,573,885	1.949735	125.08	810,580.59
2011	6,415	41,573,885	2.009647	128.92	835,488.33
2012	6,415	16,579,177	1.993872	127.91	330,567.57
2013	6,415	16,579,177	1.944303	124.73	322,349.44
2014	6,415	16,579,177	2.081871	133.55	345,157.10
2015	6,415	16,667,457	2.128823	136.56	354,820.66
2016	6,415	16,667,457	2.127586	136.48	354,614.48
2017	6,415	16,667,457	2.137329	137.11	356,238.40
<b>Total</b>				1,307.52	4,427,790.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	6,415	16,667,457
Other	0	0

**2017 TOTALS FOR COUNTY : # 62 MORRILL**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	41,725	1,685,155	906.25	36,195.21
Industrial	6,415	16,667,457	137.11	356,238.39
other	0	0	0.00	0.00
<b>Total</b>	<b>48,140</b>	<b>18,352,612</b>	<b>1,043.36</b>	<b>392,433.60</b>

Project Count 5

# Tax Increment Financing (TIF) Report 2017

COUNTY: 63 NANCE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ARCHER DANIELS MIDLANDS	2012	FULLERTON	Name of Project: Archer Daniels Midlands
<b>School</b> : FULLERTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Pt NE 1/4 SW 1/4 2-16-6 21.97 acres
<b>Schcode</b> : 63-0001		63-8754	Description: TIF funds used for site acquisition and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	51,630	4,018,170	2.155596	1,112.93	86,615.52
2013	51,630	4,018,170	2.103996	1,086.29	84,542.14
2014	51,630	4,018,170	1.754308	905.75	70,491.08
2015	51,630	4,108,925	1.670335	862.39	68,632.82
2016	51,630	4,108,925	1.626702	839.87	66,839.98
2017	51,630	4,108,925	1.634869	844.08	67,175.54
<b>Total</b>				5,651.31	444,297.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	51,630	4,108,925
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FRONT RUNNER FAB INC	2006	FULLERTON	Name of Project: Front Runner Fab, Inc
<b>School</b> : FULLERTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 13-18, Block 2, Original Town
<b>Schcode</b> : 63-0001		63-8753	Description: TIF funds used for an addition to an existing building for the purpose of increasing repair and manufacturing capabilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,840	142,470	2.39249	283.27	3,408.58
2008	11,840	143,060	2.274408	269.29	3,253.77
2009	11,840	144,245	2.276429	269.53	3,283.64
2010	11,840	144,245	2.280672	270.03	3,289.76
2011	11,840	144,245	2.223735	263.29	3,207.64
2012	11,840	144,430	2.155596	255.22	3,113.34
2013	11,840	144,430	2.103996	249.11	3,038.80
2014	11,840	144,430	1.754308	207.71	2,533.76
2015	11,840	144,430	1.670335	197.77	2,412.46
2016	11,840	144,430	1.626702	192.60	2,349.46
2017	11,840	144,430	1.634869	193.57	2,361.24
<b>Total</b>				2,651.39	32,252.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,840	144,430
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FULLERTON SENIOR LIVING	2013	FULLERTON	Name of Project: Fullerton Senior Living, LLC
<b>School</b> : FULLERTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Tract of land in N 1/2 SW 1/4 14-16-6 Fullerton
<b>Schcode</b> : 63-0001		63-8756	Description: TIF funds used for site acquisition and preparation for 8-plex senior apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	8,425	0	2.103996	177.26	0.00
2014	8,425	659,820	1.754308	147.80	11,575.28
2015	8,425	659,820	1.670335	140.73	11,021.22
2016	8,425	659,820	1.626702	137.05	10,733.32
2017	8,425	668,245	1.634869	137.74	10,924.94
<b>Total</b>				740.58	44,254.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,425	668,245
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 63 NANCE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LEN & JOE'S MKT (liquor str)	2004	FULLERTON	Name of Project: Len & Joe's Supermarket, Inc. (Liquor Store)
<b>School</b> : FULLERTON 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 12-13, Block 9, Original Town of Fullerton
<b>Schcode</b> : 63-0001		63-8751	Description: TIF funds used to assist developer recuperate infrastructure costs for their retail business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	900	182,940	2.25197	20.27	4,119.76
2006	900	182,940	2.389442	21.50	4,371.25
2007	900	182,940	2.39249	21.53	4,376.82
2008	900	182,985	2.274408	20.47	4,161.83
2009	900	183,075	2.276429	20.49	4,167.57
2010	900	183,075	2.280672	20.53	4,175.34
2011	900	183,075	2.223735	20.01	4,071.10
2012	900	183,075	2.155596	19.40	3,946.36
2013	900	183,075	2.103996	18.94	3,851.90
2014	900	183,075	1.754308	15.79	3,211.70
2015	900	183,075	1.670335	15.03	3,057.98
2016	900	183,075	1.626702	14.64	2,978.08
2017	900	183,075	1.634869	14.71	2,993.04
<b>Total</b>				243.31	49,482.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900	183,075
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HOMS, LLC	2013	GENOA	Name of Project: HOMS, LLC
<b>School</b> : TWIN RIVER 30	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 7 & 8 Block 30 Original Town Genoa and North 174 ft Lot 1 Block 7 Willard's Addition; 306 S Oak St and North 1/2 Lot 2 Block 7 Willard's First Addition Genoa
<b>Schcode</b> : 63-0030		63-8755	Description: TIF funds used for site acquisition and preparation for apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	13,520	0	2.281559	308.47	0.00
2014	13,520	306,045	2.07491	280.53	6,350.16
2015	27,820	609,105	1.870794	520.45	11,395.10
2016	27,820	609,105	1.686435	469.17	10,272.16
2017	27,820	609,110	1.656888	460.95	10,092.28
<b>Total</b>				2,039.57	38,109.70

Current Year	Base Value	Excess Value
Residential	27,820	609,110
Commercial	0	0
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 63 NANCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	27,820	609,110	460.95	10,092.27
Commercial	21,165	995,750	346.02	16,279.21
Industrial	51,630	4,108,925	844.08	67,175.54
other	0	0	0.00	0.00
<b>Total</b>	<b>100,615</b>	<b>5,713,785</b>	<b>1,651.05</b>	<b>93,547.02</b>

Project Count 5



## Tax Increment Financing (TIF) Report 2017

COUNTY: 64 NEMAHA

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AUBURN BOWLING ALLEY	2005	AUBURN	Name of Project: Auburn Bowling Center, LLC
<b>School :</b> AUBURN 29	<b>Class:</b> 3	<b>CTL-ID#</b>	The West half of Block 2 and 7 and the adjacent vacated streets in the Grand View Addition
<b>Schcode:</b> 64-0029		64-0803	Description: TIF funds used for acquisition, construction, improving and equipping of bowling alley.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	29,485	0	2.065581	609.04	0.00
2006	29,485	317,565	2.062474	608.12	6,549.70
2007	29,485	317,565	2.106393	621.07	6,689.16
2008	29,485	317,565	2.12665	627.04	6,753.50
2009	29,485	317,565	2.115374	623.72	6,717.68
2010	29,485	317,565	2.098526	618.75	6,664.18
2011	29,485	317,565	2.146174	632.80	6,815.50
2012	29,485	317,565	2.106377	621.07	6,689.12
2013	29,485	317,565	2.078085	612.72	6,599.28
2014	29,485	317,565	2.023218	596.55	6,425.04
2015	29,485	317,565	1.992952	587.62	6,328.92
2016	29,485	330,909	1.98734	585.97	6,576.34
2017	29,485	330,909	2.023076	596.50	6,694.56
<b>Total</b>				7,940.97	79,502.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,485	330,909
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AUBURN PROJ 2 SE	2010	AUBURN	Name of Project: Auburn Project 2 Southeast Corner; 3rd amended to downtown bucket TIF, expanded orig. Redevelopment Area 1.
<b>School :</b> AUBURN 29	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 64-0029		64-0807	Description: Installation, construction, and reconstruction of streets, sidewalks, water and sewer systems necessary or incident to preparing such area for redevelopment; Additional repairs, improvements, replacements and construction of all items necessary and incidental to the foregoing; Any other community redevelopment projects permitted under Act.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	3,498,980	117,115	2.098526	73,427.01	2,457.70
2011	3,469,365	118,130	2.146174	74,458.61	2,535.28
2012	3,441,560	209,100	2.106377	72,492.23	4,404.44
2013	3,441,560	224,850	2.078085	71,518.54	4,672.60
2014	3,422,485	281,690	2.023218	69,244.33	5,699.14
2015	3,416,485	972,365	1.992952	68,088.91	19,378.78
2016	3,416,485	1,347,072	1.98734	67,897.17	26,771.82
2017	3,291,290	1,368,402	2.023076	66,585.30	27,684.38
<b>Total</b>				563,712.10	93,604.14

Current Year	Base Value	Excess Value
Residential	1,451,280	192,374
Commercial	1,840,010	1,176,028
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 64 NEMAHA

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AUBURN PROJECT NO. 1	2003	AUBURN	Name of Project: City of Auburn Redevelopment Area # 1
<b>School</b> : AUBURN 29	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 64-0029		64-0802	Description: TIF funds approved for public infrastructure (brick street rehab, infill vacant parcels, alley resurfacing, parking areas, water and sewer mains repair, street curb, gutter repair & sidewalk repair) and facade improvement of Courthouse Square and Downtown buildings to enhance architectural character of the 1880's commercial district.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,124,525	1,177,450	2.042774	308,959.86	24,052.64
2005	15,038,375	2,319,805	2.065581	310,629.82	47,917.42
2006	15,103,520	2,685,420	2.062474	311,506.17	55,386.04
2007	14,942,160	3,381,590	2.106393	314,740.61	71,229.52
2008	14,788,880	5,057,530	2.12665	314,507.72	107,555.98
2009	14,699,015	5,214,280	2.115374	310,939.14	110,301.56
2010	14,477,445	6,010,745	2.098526	303,812.95	126,137.00
2011	14,306,255	5,639,905	2.146174	307,037.13	121,042.10
2012	14,176,825	6,050,445	2.106377	298,617.38	127,445.02
2013	14,087,030	6,154,390	2.078085	292,740.46	127,893.52
2014	13,932,400	6,840,185	2.023218	281,882.82	138,391.84
2015	13,937,650	6,986,705	1.992952	277,770.67	139,241.86
2016	13,766,335	8,858,308	1.98734	273,583.88	176,051.16
2017	13,905,646	9,000,891	2.023076	281,321.79	182,101.42
<b>Total</b>				4,188,050.40	1,554,747.08

Current Year	Base Value	Excess Value
Residential	7,001,630	3,617,389
Commercial	6,904,016	5,383,502
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AUBURN WEST PROJECT 1	2011	AUBURN	Name of Project: Auburn West Project #1
<b>School</b> : AUBURN 29	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 64-0029		64-0809	Description: TIF funds used for public improvements including new water line, storm sewer system, and lighting in project area associated with construction of new residential dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,567,590	204,290	2.146174	33,643.21	4,384.38
2012	1,567,590	978,115	2.106377	33,019.36	20,602.78
2013	1,567,590	1,003,520	2.078085	32,575.85	20,854.00
2014	1,543,115	1,535,330	2.023218	31,220.58	31,063.08
2015	1,543,115	1,535,330	1.992952	30,753.54	30,598.40
2016	1,543,115	1,383,243	1.98734	30,666.94	27,490.02
2017	1,474,944	1,383,243	2.023076	29,839.24	27,984.36
<b>Total</b>				221,718.72	162,977.02

Current Year	Base Value	Excess Value
Residential	877,090	945,830
Commercial	597,854	437,413
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 64 NEMAHA

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HEMINGSSEN FUNERAL HOME	2005	AUBURN	Name of Project: Hemmingsen Funeral Home, Inc Lot 3, Glenrock Addition
<b>School :</b> AUBURN 29	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for acquisition, construction, improving and equipping of a funeral home.
<b>Schcode:</b> 64-0029		64-0804	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	17,845	0	2.065581	368.60	0.00
2006	17,845	652,275	2.062474	368.05	13,453.00
2007	17,845	652,275	2.106393	375.89	13,739.48
2008	17,845	652,275	2.12665	379.50	13,871.60
2009	17,845	652,275	2.115374	377.49	13,798.06
2010	17,845	652,275	2.098526	374.48	13,688.16
2011	17,845	652,275	2.146174	382.98	13,998.96
2012	17,845	652,275	2.106377	375.88	13,739.38
2013	17,845	652,275	2.078085	370.83	13,554.82
2014	17,845	652,275	2.023218	361.04	13,196.94
2015	17,845	652,275	1.992952	355.64	12,999.52
2016	17,845	501,280	1.98734	354.64	9,962.10
2017	17,845	501,280	2.023076	361.02	10,141.28
<b>Total</b>				4,806.04	156,143.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,845	501,280
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ORSCHELN PROJ	2011	AUBURN	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
<b>School :</b> AUBURN 29	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for acquisition and clearing of property located in redevelopment area; installation of public infrastructure to prepare sites for redevelopment; additional repairs, improvements, replacements and construction necessary to the foregoing.
<b>Schcode:</b> 64-0029		64-0808	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	75,885	776,865	2.146174	1,628.62	16,672.88
2012	75,885	776,865	2.106377	1,598.42	16,363.70
2013	75,885	776,865	2.078085	1,576.95	16,143.92
2014	75,885	776,865	2.023218	1,535.32	15,717.68
2015	75,885	776,865	1.992952	1,512.35	15,482.54
2016	75,885	1,038,412	1.98734	1,508.09	20,636.74
2017	75,885	1,038,412	2.023076	1,535.21	21,007.84
<b>Total</b>				10,894.96	122,025.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,885	1,038,412
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 64 NEMAHA

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TERRACE HEIGHTS II, LLC	2005	AUBURN	Name of Project: Terrace Heights Village II, LLC
<b>School :</b> AUBURN 29	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2, Block 3 Terrace Heights 3rd Addition
<b>Schcode:</b> 64-0029		64-0806	Description: TIF funds used for the acquisition, construction, improving and equipping a 16-unit elderly housing facility and community room.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	34,435	90,000	2.062474	710.21	1,856.22
2007	34,435	1,017,710	2.106393	725.34	21,436.98
2008	34,435	1,017,710	2.12665	732.31	21,643.12
2009	34,435	1,017,710	2.115374	728.43	21,528.38
2010	34,435	1,017,710	2.098526	722.63	21,356.90
2011	34,435	1,017,710	2.146174	739.04	21,841.82
2012	34,435	1,017,710	2.106377	725.33	21,436.80
2013	34,435	1,017,710	2.078085	715.59	21,148.88
2014	34,435	1,017,710	2.023218	696.70	20,590.50
2015	34,435	1,017,710	1.992952	686.27	20,282.48
2016	34,435	933,592	1.98734	684.34	18,553.66
2017	34,435	933,592	2.023076	696.65	18,887.32
<b>Total</b>				8,562.84	230,563.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,435	933,592
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TERRACE HEIGHTS VILLAGE LP	2003	AUBURN	Name of Project: Terrace Heights Village, LP
<b>School :</b> AUBURN 29	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1, Block 3, Terrace Heights, 3rd Addition
<b>Schcode:</b> 64-0029		64-0801	Description: TIF funds approved for acquisition, construction, improving and equipping of a 16-unit elderly housing facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	27,755	942,330	2.042774	566.97	19,249.67
2005	27,755	942,330	2.065581	573.30	19,464.58
2006	27,755	942,330	2.062474	572.44	19,435.32
2007	27,755	947,665	2.106393	584.63	19,961.54
2008	27,755	947,665	2.12665	590.25	20,153.52
2009	27,755	947,665	2.115374	587.12	20,046.66
2010	27,755	947,665	2.098526	582.45	19,887.00
2011	27,755	947,665	2.146174	595.67	20,338.54
2012	27,755	947,665	2.106377	584.62	19,961.40
2013	27,755	947,665	2.078085	576.77	19,693.28
2014	27,755	947,665	2.023218	561.54	19,173.32
2015	27,755	947,665	1.992952	553.14	18,886.50
2016	27,755	853,264	1.98734	551.59	16,957.24
2017	27,755	853,264	2.023076	561.50	17,262.22
<b>Total</b>				8,041.99	270,470.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,755	853,264
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 64 NEMAHA

## 2017 TOTALS FOR COUNTY : # 64 NEMAHA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	9,330,000	4,755,593	188,752.99	96,209.26
Commercial	9,527,285	10,654,400	192,744.22	215,546.61
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>18,857,285</b>	<b>15,409,993</b>	<b>381,497.21</b>	<b>311,755.87</b>

Project Count 8

# Tax Increment Financing (TIF) Report 2017

COUNTY: 65 NUCKOLLS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KINGSWOOD COURT	2015	SUPERIOR	Name of Project: Kingswood Court
<b>School :</b> SUPERIOR 11	<b>Class:</b> 3	<b>CTL-ID#</b>	All Blks 16 and 17 North Superior Addition to Orig Town, and that portion of vacated Dakota St lying between Blks 16 and 17 and bordered on south by Tenth St and on the north by Eleventh St
<b>Schcode:</b> 65-0011		65-9901	Description of Project: Convert an elementary school into an independent and assisted living establishment.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	68,200	1,073,950	1.817003	1,239.20	19,513.70
2016	68,200	2,278,390	1.815539	1,238.20	41,365.06
2017	68,200	2,427,355	1.885837	1,286.14	45,775.96
<b>Total</b>				3,763.54	106,654.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,200	2,427,355
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SUPERIOR EAST II, LLC	2014	SUPERIOR	Name of Project: Superior East II, LLC
<b>School :</b> SUPERIOR 11	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract 1 in N1/2 NE1/4, NE 1/4 NW 1/4, and Lots 4 and 5 Section 31-1-6; Tract 2 in NW1/4 NE 1/4 and NE1/4 NW 1/4 Section 31-1-6, Tract 3 in N1/4 corner 31-1-6.
<b>Schcode:</b> 65-0011		65-9900	Description: TIF funds used for site acquisition, site preparation and utility extensions for construction of agricultural processing and grain handling facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	649,640	999,010	1.974807	12,829.14	19,728.52
2015	649,640	9,592,920	1.817003	11,803.98	174,303.64
2016	649,640	12,379,545	1.815539	11,794.47	224,755.48
2017	649,640	11,615,145	1.885837	12,251.15	219,042.70
<b>Total</b>				48,678.74	637,830.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	649,640	11,615,145
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 65 NUCKOLLS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	717,840	14,042,500	13,537.29	264,818.66
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>717,840</b>	<b>14,042,500</b>	<b>13,537.29</b>	<b>264,818.66</b>

Project Count 2

# Tax Increment Financing (TIF) Report 2017

COUNTY: 66 OTOE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
COMMERCIAL STATE BANK REDVL	2007	NEBRASKA CITY	Name of Project: Commercial State Bank Redevelopment 617 Central Avenue
<b>School :</b> NEBRASKA CITY 111	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 66-0111		66-0250	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,720	346,820	2.295772	1,393.99	7,962.20
2009	60,720	1,104,810	2.274201	1,380.89	25,125.60
2010	60,720	1,104,810	2.290678	1,390.90	25,307.64
2011	60,720	1,104,810	2.274867	1,381.30	25,132.96
2012	60,720	1,104,810	2.267879	1,377.06	25,055.76
2013	60,720	1,104,810	2.19023	1,329.91	24,197.88
2014	60,720	1,104,810	2.09678	1,273.16	23,165.44
2015	60,720	1,104,810	2.153006	1,307.31	23,786.62
2016	60,720	1,104,810	2.120104	1,287.33	23,423.12
2017	60,720	1,104,810	2.189319	1,329.35	24,187.82
<b>Total</b>				13,451.20	227,345.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,720	1,104,810
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FAREWAY FOODS	2012	NEBRASKA CITY	Name of Project: Fareway Foods Pt. SE 1/4 NE 1/4 Section 17-18-14
<b>School :</b> NEBRASKA CITY 111	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for acquisition of redevelopment area, rehabilitation and construction of an existing retail building, parking lot and surrounding area.
<b>Schcode:</b> 66-0111		66-0253	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	502,210	765,580	2.267879	11,389.52	17,362.42
2013	502,210	765,580	2.19023	10,999.55	16,767.96
2014	502,210	765,580	2.09678	10,530.24	16,052.52
2015	502,210	765,580	2.153006	10,812.61	16,482.98
2016	502,210	765,580	2.120104	10,647.37	16,231.10
2017	502,210	765,580	2.189319	10,994.98	16,760.98
<b>Total</b>				65,374.27	99,657.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	502,210	765,580
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 66 OTOE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MAN ON A BIKE PROJECT	2008	NEBRASKA CITY	Name of Project: Man on a Bike, LLC
<b>School</b> : NEBRASKA CITY 111	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1-2, Block 102, Nebraska City Proper
<b>Schcode</b> : 66-0111		66-0251	Description: TIF funds used for the acquisition of site, site preparation and paving improvements for parking and sidewalks for the redevelopment of a vacant retail facility and construct a new retail facility to be used for sales of bicycles, exercise equipment and relatedt consumer items.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	40,940	65,980	2.274201	931.06	1,500.52
2010	40,940	449,280	2.290678	937.80	10,291.56
2011	40,940	449,280	2.274867	931.33	10,220.52
2012	40,940	449,280	2.267879	928.47	10,189.12
2013	40,940	449,280	2.19023	896.68	9,840.26
2014	40,940	449,280	2.09678	858.42	9,420.42
2015	40,940	449,280	2.153006	881.44	9,673.02
2016	40,940	449,280	2.120104	867.97	9,525.20
2017	40,940	449,280	2.189319	896.31	9,836.18
<b>Total</b>				8,129.48	80,496.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,940	449,280
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCNEELY PROJECT	2011	NEBRASKA CITY	Name of Project: McNeeley Project
<b>School</b> : NEBRASKA CITY 111	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 3 & 4 Block 41 Prairie City Addition, Nebraska City
<b>Schcode</b> : 66-0111		66-0252	Description: TIF funds to be used for acquisition, demolition, and site preparation for redevelopment of professional office buidling.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	12,490	263,800	2.274867	284.13	6,001.10
2012	12,490	263,800	2.267879	283.26	5,982.66
2013	12,490	263,800	2.19023	273.56	5,777.82
2014	12,490	263,800	2.09678	261.89	5,531.30
2015	12,490	263,800	2.153006	268.91	5,679.62
2016	12,490	263,800	2.120104	264.80	5,592.84
2017	12,490	263,800	2.189319	273.45	5,775.42
<b>Total</b>				1,910.00	40,340.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,490	263,800
Industrial	0	0
Other	0	0

**2017 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	13,494.09	56,560.40
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>616,360</b>	<b>2,583,470</b>	<b>13,494.09</b>	<b>56,560.40</b>

Project Count 4



# Tax Increment Financing (TIF) Report 2017

COUNTY: 67 PAWNEE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PC STONEBRIDGE TIF 1	2006	PAWNEE CITY	Name of Project: Stonebridge Vineyard, Inc
<b>School :</b> PAWNEE CITY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1-3, of irregular tracts in the NE1/4 of Section 27, Township 2, Range 11, East of the 6th p.m.
<b>Schcode:</b> 67-0001		67-9101	Description: TIF funds used for infrastructure for the construction of a micro-brewery/winery facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	26,385	577,525	2.093303	552.32	12,089.34
2007	26,385	577,525	2.006768	529.49	11,589.58
2008	26,385	681,205	2.031289	535.96	13,837.24
2009	26,385	681,205	1.995971	526.64	13,596.66
2010	26,385	681,205	2.01302	531.14	13,712.80
2011	26,385	691,555	1.972205	520.37	13,638.88
2012	26,385	691,555	2.016288	532.00	13,943.74
2013	26,385	691,555	1.897755	500.72	13,124.02
2014	26,385	691,555	1.884073	497.11	13,029.40
2015	26,385	691,555	1.922643	507.29	13,296.14
2016	26,385	734,025	1.946	513.45	14,284.14
2017	26,385	734,025	1.941117	512.16	14,248.28
<b>Total</b>				6,258.65	160,390.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,385	734,025
Industrial	0	0
Other	0	0

### 2017 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	734,025	512.16	14,248.28
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>26,385</b>	<b>734,025</b>	<b>512.16</b>	<b>14,248.28</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 68 PERKINS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF VENANGO PROJ 1	2013	VENANGO	Name of Project: Venago Project 1
<b>School</b> : PERKINS COUNTY 20	<b>Class</b> : 3	<b>CTL-ID#</b>	Parcel 680105913, includes three Parcels in N 1/2 Section 7-9-41 (both sides of RR) 4.75 acres; Parcel 680025324 Part Lot 1 & all Lots 2-9 Block 7 No. 1037. Venago
<b>Schcode</b> : 68-0020		68-8612	Description: TIF funds used for demolition and clean-up, site development, electrical, paving, water and sewer, telecommunications, sidewalks, landscaping, and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	3,186,565	625,462	1.820165	58,000.74	11,384.44
2014	3,186,565	566,682	1.610464	51,318.48	9,126.20
2015	3,186,565	548,938	1.44382	46,008.26	7,925.68
2016	3,186,565	548,938	1.412846	45,021.26	7,755.64
2017	3,186,565	548,938	1.370769	43,680.45	7,524.68
<b>Total</b>				244,029.19	43,716.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,186,565	548,938
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF VENANGO PROJ 2	2016	VENANGO	Name of Project: Venago Project 2
<b>School</b> : PERKINS COUNTY 20	<b>Class</b> : 3	<b>CTL-ID#</b>	Pt W 1/2 N of RR 7-9-14 PID 680061606 and Pt N of RR 12-9-42 PID 680061517
<b>Schcode</b> : 68-0020		68-8613	Description of Project: TIF funds for public infrastructure improvements, upgrades and repairs to redevelopment area consisting of entire corporate limits of Venago, including 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
2016	81,236	4,286,988	1.412846	1,147.74	60,568.54
2017	81,236	5,603,654	1.370769	1,113.56	76,813.16
<b>Total</b>				2,261.30	137,381.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,236	5,603,654
Industrial	0	0
Other	0	0

**2017 TOTALS FOR COUNTY : # 68 PERKINS**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	3,267,801	6,152,592	44,794.00	84,337.82
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>3,267,801</b>	<b>6,152,592</b>	<b>44,794.00</b>	<b>84,337.82</b>

Project Count 2

# Tax Increment Financing (TIF) Report 2017

COUNTY: 69 PHELPS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CARGILL INC. GRAIN FACILIT	2014	ATLANTA	Name of Project: Cargill Inc. Grain Facility
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	Parcel #3284.10 Tract in W 1/2 and Tract in NE 1/4 13-5-19 and Parcel #3284.05 Tract in SE 1/4 and Tract in E1/2 SE 1/4 12-5-19; RF/IND
<b>Schcode:</b> 69-0044		69-9524	Description: TIF funds used for site acquisition, preparation and infrastructure installation for shuttle loader grain storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	635,520	397,054	1.88272	11,965.06	7,475.42
2015	635,520	10,145,370	1.825542	11,601.68	185,208.00
2016	635,520	10,151,845	1.614793	10,262.33	163,931.30
2017	635,520	10,096,878	1.631757	10,370.14	164,756.52
<b>Total</b>				44,199.21	521,371.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	635,520	10,096,878
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HEINZ KEITH & JEANIE	2003	HOLDREGE	Name of Project: Keith & Jeanie Heinz
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 7, Block 32, First Addition (corner of 4th & Blaine)
<b>Schcode:</b> 69-0044		69-9513	Description: TIF funds approved for renovation and refurbishment of two old filling station buildings into usable buildings. Underground gas tanks will be removed, roofs replaced or repaired, wiring and plumbing replaced to code, window and door replacement, ceiling fixed and buildings painted inside and out to

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	15,640	14,615	2.135976	334.07	312.17
2005	15,640	14,615	2.151711	336.53	314.47
2006	15,640	14,615	2.17691	340.47	318.16
2007	15,640	14,615	2.205572	344.95	322.34
2008	15,640	14,615	2.180165	340.98	318.63
2009	15,640	41,900	2.021565	316.17	847.04
2010	15,640	41,900	1.99166	311.50	834.51
2011	15,600	41,900	1.996119	311.39	836.37
2012	15,640	40,700	2.040092	319.07	830.32
2013	15,640	40,700	2.11352	330.55	860.20
2014	15,640	41,185	2.021566	316.17	832.58
2015	15,640	47,530	1.964719	307.28	933.84
2016	15,640	49,275	1.927581	301.47	949.82
2017	15,640	49,390	1.933565	302.41	955.00
<b>Total</b>				4,513.01	9,465.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,640	49,390
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 69 PHELPS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HOHMAN DENTISTRY PRO	2004	HOLDREGE	Name of Project: Hohman Dentistry (Hill Steet Project) Part of the South 1/2 of Block 4, Harder Addition
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for infrastructure improvements and landscaping for 2,500 state of the art dental office building.
<b>Schcode:</b> 69-0044		69-9517	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	22,417	127,577	2.151711	482.35	2,745.09
2006	22,417	328,560	2.17691	488.00	7,152.46
2007	22,417	328,560	2.205572	494.42	7,246.63
2008	22,417	328,560	2.180165	488.73	7,163.15
2009	22,417	336,200	2.021565	453.17	6,796.50
2010	22,417	336,200	1.99166	446.47	6,695.96
2011	22,417	336,200	1.996119	447.47	6,710.95
2012	22,417	335,800	2.040092	457.33	6,850.63
2013	22,420	335,797	2.11352	473.85	7,097.14
2014	22,417	335,903	2.021566	453.17	6,790.50
2015	22,417	345,383	1.964719	440.43	6,785.82
2016	22,417	345,383	1.927581	432.11	6,657.54
2017	22,417	344,548	1.933565	433.45	6,662.06
<b>Total</b>				5,990.95	85,354.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,417	344,548
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HOLDREGE DAY CARE PROJECT	2011	HOLDREGE	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
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	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 facility.
<b>Schcode:</b> 69-0044		69-9522	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	24,030	0	1.996119	479.67	0.00
2012	24,030	221,100	2.040092	490.23	4,510.64
2013	24,030	211,600	2.11352	507.88	4,472.22
2014	24,030	213,335	2.021566	485.78	4,312.72
2015	24,030	243,855	1.964719	472.12	4,791.08
2016	24,030	243,855	1.927581	463.20	4,700.50
2017	24,030	242,260	1.933565	464.64	4,684.26
<b>Total</b>				3,363.52	27,471.42

Current Year	Base Value	Excess Value
Residential	24,030	242,260
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 69 PHELPS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HOLDREGE VA CLINIC	2007	HOLDREGE	Name of Project: Holdrege VA Clinic Lot 2, Block 1, Sonic Subdivision
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 69-0044		69-9519	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	60,518	0	2.180165	1,319.39	0.00
2009	60,518	756,100	2.021565	1,223.41	15,285.05
2010	60,518	756,100	1.99166	1,205.31	15,058.94
2011	60,518	756,100	1.996119	1,208.01	15,092.66
2012	60,518	758,100	2.040092	1,234.62	15,465.94
2013	60,518	758,100	2.11352	1,279.06	16,022.60
2014	60,518	763,497	2.021566	1,223.41	15,434.60
2015	60,518	872,552	1.964719	1,189.01	17,143.20
2016	60,518	872,552	1.927581	1,166.53	16,819.16
2017	60,518	870,882	1.933565	1,170.15	16,839.08
<b>Total</b>				12,218.90	143,161.23

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	60,518	870,882
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KUGLER DENNIS	2002	HOLDREGE	Name of Project: Old Ice House Project 1101 1st Street
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to clean-up abandoned ice house property, complete renovation of property, rehabilitate old building and construct new building.
<b>Schcode:</b> 69-0044		69-9510	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	22,830	0	2.067365	471.98	0.00
2003	18,840	80,142	2.152049	405.45	1,724.70
2004	22,830	80,142	2.135976	487.64	1,711.81
2005	22,830	80,142	2.151711	491.24	1,724.42
2006	22,830	80,142	2.17691	496.99	1,744.62
2007	22,830	80,142	2.205572	503.53	1,767.59
2008	22,830	80,142	2.180165	497.73	1,747.23
2009	22,830	86,910	2.021565	461.52	1,756.95
2010	22,830	86,910	1.99166	454.70	1,730.95
2011	22,790	86,910	1.996119	454.92	1,734.83
2012	22,830	97,910	2.040092	465.75	1,997.45
2013	22,830	97,910	2.11352	482.52	2,069.36
2014	22,830	101,035	2.021566	461.52	2,042.50
2015	22,830	117,475	1.964719	448.55	2,308.08
2016	22,830	93,290	1.927581	440.07	1,798.26
2017	22,830	93,290	1.933565	441.43	1,803.82
<b>Total</b>				7,465.54	27,662.57

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	22,830	93,290
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 69 PHELPS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LINCOLN PLACE PROJECT	2008	HOLDREGE	Name of Project: Lincoln Place Lots 1-18, Lincoln Place Subdivision
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 69-0044		69-9521	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	247,148	0	2.021565	4,996.26	0.00
2010	247,148	14,282	1.99166	4,922.35	284.45
2011	247,148	14,282	1.996119	4,933.37	285.10
2012	247,148	716,167	2.040092	5,042.05	14,610.46
2013	247,148	1,598,767	2.11352	5,223.52	33,790.38
2014	247,148	2,579,803	2.021566	4,996.26	52,152.56
2015	247,148	3,121,013	1.964719	4,855.76	61,319.26
2016	247,148	4,070,318	1.927581	4,763.98	78,458.84
2017	247,148	4,748,978	1.933565	4,778.77	91,824.70
<b>Total</b>				44,512.32	332,725.75

Current Year	Base Value	Excess Value
<b>Residential</b>	247,148	4,748,978
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MEDI-SAVE PHARMACY I	2004	HOLDREGE	Name of Project: Medi-Save Pharmacy I Part of the N1/2 of Block 4, Harder Addition
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: Tif funds used for infrastructure improvements including landscpaing and sewer line removal to construct a 3,000 sq ft state of the art pharmacy building.
<b>Schcode:</b> 69-0044		69-9518	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	50,158	466,402	2.17691	1,091.89	10,153.15
2007	50,158	466,402	2.205572	1,106.27	10,286.83
2008	50,158	466,402	2.180165	1,093.53	10,168.33
2009	50,158	461,200	2.021565	1,013.98	9,323.46
2010	50,158	461,200	1.99166	998.98	9,185.54
2011	50,158	461,200	1.996119	1,001.21	9,206.10
2012	50,158	463,000	2.040092	1,023.27	9,445.63
2013	50,158	463,000	2.11352	1,060.10	9,785.60
2014	50,158	463,647	2.021566	1,013.98	9,372.94
2015	50,158	495,307	1.964719	985.46	9,731.40
2016	50,158	495,307	1.927581	966.84	9,547.44
2017	50,158	523,742	1.933565	969.84	10,126.90
<b>Total</b>				12,325.35	116,333.32

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	50,158	523,742
<b>Industrial</b>	0	0
<b>Other</b>	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 69 PHELPS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PRAIRIE VIEW RENOVATION	2015	HOLDREGE	Name of Project: Prairie View Renovation Project
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1, 2, & 3 Blk1; Lots 1 through 6 Blk 2, Lots 1 through 6 Blk 3, Lots 1 through 7 & Lot 9 Blk 4, Prairie View Addition Replat.
<b>Schcode:</b> 69-0044		69-9528	Description of Project: Redvelopment of track of land Northeast Holdgrege involving major infrastructure development , leveling, platting of land, and the eventual construction of 23 homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	532,271	43,830	1.964719	10,457.63	861.14
2016	532,271	43,830	1.927581	10,259.95	844.86
2017	532,271	1,430,004	1.933565	10,291.81	27,650.16
<b>Total</b>				31,009.39	29,356.16

Current Year	Base Value	Excess Value
Residential	532,271	1,430,004
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SPADY BUICK PONTIAC	2004	HOLDREGE	Name of Project: Spady Buick
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	4th & Tilden
<b>Schcode:</b> 69-0044		69-9516	Description: TIF funds used to renovate existing property, reroute and upgrade utilities and adding a new building of 9,500 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	96,955	208,500	2.151711	2,086.19	4,486.32
2006	96,955	208,500	2.17691	2,110.62	4,538.86
2007	96,955	208,500	2.205572	2,138.41	4,598.62
2008	96,955	208,500	2.180165	2,113.78	4,545.64
2009	96,955	223,200	2.021565	1,960.01	4,512.13
2010	96,955	223,200	1.99166	1,931.01	4,445.39
2011	96,955	223,200	1.996119	1,935.34	4,455.34
2012	96,955	220,600	2.040092	1,977.97	4,500.44
2013	96,955	220,600	2.11352	2,049.16	4,662.42
2014	96,955	253,075	2.021566	1,960.01	5,116.08
2015	96,955	301,390	1.964719	1,904.89	5,921.48
2016	96,955	301,390	1.927581	1,868.89	5,809.54
2017	96,955	301,390	1.933565	1,874.69	5,827.58
<b>Total</b>				25,910.97	63,419.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	96,955	301,390
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 69 PHELPS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SUNRISE EAST PROJECT	2008	HOLDREGE	Name of Project: Sunrise East, LLC
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1-A, Lot Split of Lot 1, Block Suburban Addition
<b>Schcode:</b> 69-0044		69-9820	Description: TIF funds used for the development of a 16-unit, two bedroom elderly housing on the 1400 Block of 12th Avenue.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	24,020	0	2.180165	523.68	0.00
2009	24,020	128,200	2.021565	485.58	2,591.65
2010	24,020	252,900	1.99166	478.40	5,036.91
2011	24,020	252,900	1.996119	479.47	5,048.18
2012	24,020	259,300	2.040092	490.03	5,289.96
2013	24,020	259,300	2.11352	507.67	5,480.36
2014	24,020	269,990	2.021566	485.58	5,458.04
2015	24,020	312,710	1.964719	471.93	6,143.88
2016	24,020	312,710	1.927581	463.00	6,027.74
2017	24,020	210,230	1.933565	464.44	4,064.94
<b>Total</b>				4,849.78	45,141.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,020	210,230
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TOWER RENOVATION PROJ	2012	HOLDREGE	Name of Project: Tower Renovation Project
<b>School :</b> HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	All of Lots 4 & 5 and W 1/2 Lot 3 Block 4 West Holdrege Addition
<b>Schcode:</b> 69-0044		69-9523	Description: TIF funds used to finish the old Tower property which was demolished by City. Build new building and complete infrastructure and finish grading.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	12,400	800,000	2.040092	252.97	16,320.74
2013	12,400	800,000	2.11352	262.08	16,908.16
2014	12,400	965,570	2.021566	250.67	19,519.64
2015	12,400	1,114,900	1.964719	243.63	21,904.66
2016	12,400	1,114,900	1.927581	239.02	21,490.60
2017	12,400	1,114,900	1.933565	239.76	21,557.32
<b>Total</b>				1,488.13	117,701.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,400	1,114,900
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 69 PHELPS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAGNERS IRRIGATION	2004	HOLDREGE	Name of Project: Wagner's Irrigation
<b>School</b> : HOLDREGE 44	<b>Class:</b> 3	<b>CTL-ID#</b>	3rd & Grant
<b>Schcode:</b> 69-0044		69-9515	Description: TIF funds used to redevelop area by building a 3,600 sq ft addition to the building for manufacturing purposes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	64,175	61,961	2.151711	1,380.86	1,333.22
2006	64,175	61,961	2.17691	1,397.03	1,348.84
2007	64,175	61,961	2.205572	1,415.43	1,366.59
2008	64,175	61,961	2.180165	1,399.12	1,350.85
2009	64,175	63,700	2.021565	1,297.34	1,287.74
2010	64,175	63,700	1.99166	1,278.15	1,268.69
2011	64,175	63,700	1.996119	1,281.01	1,271.53
2012	64,175	96,500	2.040092	1,309.23	1,968.69
2013	64,175	96,500	2.11352	1,356.35	2,039.56
2014	64,175	109,755	2.021566	1,297.34	2,218.78
2015	64,175	146,990	1.964719	1,260.86	2,887.94
2016	64,175	146,990	1.927581	1,237.03	2,833.36
2017	64,175	146,990	1.933565	1,240.87	2,842.16
<b>Total</b>				17,150.62	24,017.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,175	146,990
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	803,449	6,421,242	15,535.21	124,158.89
Commercial	1,166,093	17,285,170	20,629.12	303,746.81
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>1,969,542</b>	<b>23,706,412</b>	<b>36,164.32</b>	<b>427,905.70</b>

Project Count 16

# Tax Increment Financing (TIF) Report 2017

COUNTY: 70 PIERCE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF JOHNSON PARK PROJECT	2011	OSMOND	Name of Project: Johnson Park Project Johnson's Park Addition Block 1 Lots 1-15
<b>School</b> : OSMOND 42R	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: TIF funds used to acquire the necessary land in the redevelopment area and construct and install certain improvements to service the needs of the project. Amended notice 7-18-13 corrected the effective date for division of tax to 2011 and base value 2010.
<b>Schcode</b> : 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
2013	15,340	329,225	2.197034	337.03	7,233.14
2014	15,340	547,825	1.861543	285.56	10,198.00
2015	15,340	822,695	1.725059	264.62	14,191.96
2016	15,340	822,695	1.722052	264.16	14,167.28
2017	15,340	1,178,550	1.784393	273.73	21,029.96
<b>Total</b>				9,529.22	66,820.34

Current Year	Base Value	Excess Value
Residential	13,320	973,140
Commercial	2,020	205,410
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 70 PIERCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	13,320	973,140	237.68	17,364.64
Commercial	2,020	205,410	36.04	3,665.32
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>15,340</b>	<b>1,178,550</b>	<b>273.73</b>	<b>21,029.96</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 71 PLATTE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HWY 81&30 AREA/RAMADA INN	2014	COLUMBUS	Name of Project: South US HWY 81 & 30/Ramada Inn
<b>School :</b> COLUMBUS 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 2 Blk A, New World Inn Subdivision, a part of Blk 1 Pawnee Plaza
<b>Schcode:</b> 71-0001		71-0110	Subdivision, Columbus
			Description: TIF funds used for right-of-way improvements and demolition and rehabilitation of motel and convention center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	625,915	698,265	1.957574	12,252.75	13,669.06
2015	625,915	2,780,750	1.939517	12,139.73	53,933.12
2016	625,915	2,727,525	1.917907	12,004.47	52,311.40
2017	625,915	3,053,285	1.905293	11,925.51	58,174.04
<b>Total</b>				48,322.46	178,087.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	625,915	3,053,285
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WESTGATE CENTER HWY 81&30	2015	COLUMBUS	Name of Project: Columbus Westgate Center Redevelopment at US
<b>School :</b> COLUMBUS 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Highways 81 & 31 Intersection
<b>Schcode:</b> 71-0001		71-0111	Parcel A, Part of Lot 15 Wagner's Addition and part of Bean & Levine
			Addition and part of 35th Ave.
			Parcel B, Tract of land located in part of Lot 15 Wagner's Addition
			Description of Project: Rehabilitation, repair and improvements to former
			Menards building and parking lot.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	1,089,785	1,627,965	1.939517	21,136.57	31,574.66
2016	1,089,785	1,627,965	1.917907	20,901.06	31,222.86
2017	1,089,785	1,627,965	1.905293	20,763.60	31,017.50
<b>Total</b>				62,801.23	93,815.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,089,785	1,627,965
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WESTGATE CENTER REDEVL PRJ	2011	COLUMBUS	Name of Project: Westgate Center Redevelopment Project
<b>School :</b> COLUMBUS 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Pt Lot 15 Wagner's Addition. Lot 2 Wagner's 2nd Subdivision, Columbus, NE
<b>Schcode:</b> 71-0001		71-0109	Amended project 2013 removed Lot 1.
			Description: Westgate Center Redevelopment Project involves
			rehabilitation/repair of the parking lot and public drive lanes, landscaping, and
			irrigation within the adjacent public right-of-way, demolition/rehabilitation/repair
			of public utilities serving the former Hy-Vee building, construction of new
			building & associate costs.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,600,245	131,895	1.908209	30,536.02	2,516.84
2012	1,800,000	232,285	1.960491	35,288.84	4,553.94
2013	1,494,925	232,285	1.949903	29,149.59	4,529.34
2014	1,712,260	869,785	1.957574	33,518.76	17,026.70
2015	1,712,260	869,785	1.939517	33,209.57	16,869.64
2016	1,712,260	1,333,680	1.917907	32,839.55	25,578.76
2017	1,712,260	1,333,680	1.905293	32,623.57	25,410.52
<b>Total</b>				227,165.90	96,485.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,712,260	1,333,680
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 71 PLATTE

## 2017 TOTALS FOR COUNTY : # 71 PLATTE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	3,427,960	6,014,930	65,312.68	114,602.04
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>3,427,960</b>	<b>6,014,930</b>	<b>65,312.68</b>	<b>114,602.04</b>

Project Count 3

# Tax Increment Financing (TIF) Report 2017

COUNTY: 72 POLK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF OSCEOLA COOP	2015	OSCEOLA	Name of Project: Osceola Coop Infrastructure
<b>School</b> : OSCEOLA 19	<b>Class</b> : 3	<b>CTL-ID#</b>	PID 720041265 Elevator on UPRR ROW SE1/4 SW1/4 16-14-22
<b>Schcode</b> : 72-0019		72-0331	PID 720041266 Storage bins on UPRR ROW at Osceola Elevator Suburbs of Osceola 16-14-2
			PID 720041258 Buidling/Feed Mill on UPRR ROW SE1/4 SW1/4 PID 720031465 All located in Lots 1 and 2, Suburbs of Osceola
			Description of Project: Street paving to support expansion of Coop grain facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	487,950	1,696,880	1.684117	8,217.65	28,577.44
2016	487,950	2,310,635	1.736959	8,475.49	40,134.80
2017	481,355	2,282,635	1.793194	8,631.63	40,932.06
<b>Total</b>				<b>25,324.77</b>	<b>109,644.30</b>

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	481,355	2,282,635
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF STROMSBURG CITY PROJ 2	2016	STROMSBURG	Name of Project: City Stromsburg Project
<b>School</b> : CROSS COUNTY 15	<b>Class</b> : 3	<b>CTL-ID#</b>	Large areas of the City located in sections 5 , 6 and 7 in T13 R2.
<b>Schcode</b> : 72-0015		72-0332	Description of Project: TIF funds to be used for public infrastructure improvements, replacement or repairs to watermain, sewer mains, sidewalks, streets, stormwater drainage, electrical services, landscaping, telecommunications, updated signage, facades, increasing energy efficiency in buildings, demolish dilapidated structures and rehabilitation of aging buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	13,549,155	227,670	1.32767	179,888.07	3,022.72
2017	13,507,325	1,880,895	1.33666	180,547.01	25,141.26
<b>Total</b>				<b>360,435.08</b>	<b>28,163.98</b>

Current Year	Base Value	Excess Value
Residential	8,757,505	1,215,820
Commercial	4,749,820	665,075
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,757,505	1,215,820	117,058.07	16,251.38
Commercial	5,231,175	2,947,710	72,120.57	49,821.87
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>13,988,680</b>	<b>4,163,530</b>	<b>189,178.64</b>	<b>66,073.24</b>

Project Count 2

# Tax Increment Financing (TIF) Report 2017

COUNTY: 73 RED WILLOW

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AG VALLEY COOP	2012	BARTLEY	Name of Project: Ag Valley Coop Bartley Pt. NE 1/4 Sect. 12-3-27 122.96 acres
<b>School :</b> SOUTHWEST 179	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for demolition and clean-up, site development, electrical, paving, water, sewer, telecommunications, sidewalks, landscaping, and other public improvements
<b>Schcode:</b> 73-0179		73-9709	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	267,807	5,950,129	2.011328	5,386.48	119,676.62
2013	267,807	5,950,129	2.053595	5,499.67	122,191.56
2014	267,807	5,950,129	1.636443	4,382.51	97,370.46
2015	267,807	5,950,129	1.512574	4,050.78	90,000.10
2016	267,807	5,950,129	1.52046	4,071.90	90,469.34
2017	267,807	5,950,129	1.497151	4,009.48	89,082.42
<b>Total</b>				27,400.82	608,790.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,807	5,950,129
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CLARY VILLAGE LLC	2016	MCCOOK	Name of Project: Clary Village LLC Clary Subdivision Replat No 2, Lot 1, 2 and 3 Blk 1 and West 8 1/2 Street
<b>School :</b> MCCOOK 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Land acquisition, site demolition and development, and sewer main extension.
<b>Schcode:</b> 73-0017		73-9712	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	12,778	1,511,435	1.813734	231.76	27,413.42
2017	12,778	370,302	1.817252	232.21	6,729.34
<b>Total</b>				463.97	34,142.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,778	370,302
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COBBLESTONE - MCCOOK HOTEL	2016	MCCOOK	Name of Project: Cobblestone Hotel Project, dba McCook Hotel Group Highway 83 and "N" Street Intersection Area
<b>School :</b> MCCOOK 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Site acquisition, site preparation, installation of sanitary sewers, and engineering and legal costs.
<b>Schcode:</b> 73-0017		73-9713	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	211,563	0	1.813734	3,837.19	0.00
2017	211,563	2,738,437	1.817252	3,844.63	49,764.30
<b>Total</b>				7,681.82	49,764.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	211,563	2,738,437
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 73 RED WILLOW

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KEYSTONE HOTEL REHAB.	2010	MCCOOK	Name of Project: Keystone Hotel Rehabilitation
<b>School :</b> MCCOOK 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 8, 9, 10, 11, and 12 Block 9 Original Town McCook
<b>Schcode:</b> 73-0017		73-9708	Description: Acquire and rehabilitate old Keystone Hotel for office space and business incubator facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	120,000	674,437	2.015385	2,418.46	13,592.50
2011	120,000	1,500,053	2.025219	2,430.26	30,379.36
2012	120,000	1,500,053	2.073339	2,488.01	31,101.18
2013	120,000	1,500,053	2.011488	2,413.79	30,173.38
2014	120,000	1,500,053	1.833	2,199.60	27,495.98
2015	120,000	1,500,053	1.772452	2,126.94	26,587.72
2016	120,000	1,500,053	1.813734	2,176.48	27,206.98
2017	120,000	1,500,000	1.817252	2,180.70	27,258.78
<b>Total</b>				18,434.24	213,795.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	120,000	1,500,000
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCCOOK LODGING LLC	2017	MCCOOK	Name of Project: McCook Lodging LLC
<b>School :</b> MCCOOK 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Patton-Boyd Addition Replat No. 1, Blk 2 Lot 1R
<b>Schcode:</b> 73-0017		73-9715	Description of Project: Site acquisition and preparation, legal, planning & architecture, and ROW & utility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	70,788	27,653	1.817252	1,286.40	502.52
<b>Total</b>				1,286.40	502.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,788	27,653
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTH POINTE PROJ 2	2017	MCCOOK	Name of Project: North Point Properties, LLC Amendment #2 to Phase 1 Clary Subdivision Replat #1 Blk 1 Lot 2 .63 acres and Blk 1 Lot 4 .63 acres, 19-3-29
<b>School :</b> MCCOOK 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Phase 1 consists of installation of sanitary sewer mains and laterals, including manholes and engineering costs, inspection costs, installing electrical conduit cost, and cost for special counsel for the Agency.
<b>Schcode:</b> 73-0017		73-9716	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	38,420	287,518	1.817252	698.19	5,224.94
<b>Total</b>				698.19	5,224.94

Current Year	Base Value	Excess Value
Residential	38,420	287,518
Commercial	0	0
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 73 RED WILLOW

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTH POINTE PROP. PROJ 1	2016	MCCOOK	Name of Project: North Pointe Properties, LLC
<b>School :</b> MCCOOK 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Clary Subdivision Replat #1, Lot 1 Blk1 and Lot 3 Blk 1
<b>Schcode:</b> 73-0017		73-9711	Description of Project: Phase 1 consists of the installation of sanitary sewer mains and laterals, including manholes and engineering costs and cost for inspection during construction, costs of installing electrical conduit, and costs for special counsel for Agency.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	27,268	162,506	1.813734	494.57	2,947.44
2017	27,268	458,113	1.817252	495.53	8,325.06
<b>Total</b>				990.10	11,272.50

Current Year	Base Value	Excess Value
<b>Residential</b>	27,268	458,113
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF QUILLAN COURTS LLC	2017	MCCOOK	Name of Project: Quillan Courts, LLC
<b>School :</b> MCCOOK 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Clary Subdivision Replat No. 3 - Lots 1 through 10 Blk 1 and Lots 1 through 7 Blk 2, and West 9th St.
<b>Schcode:</b> 73-0017		73-9714	Description of Project: Site demo and development, utility costs, legal and capitalized interest.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	85,074	126,156	1.817252	1,546.01	2,292.56
<b>Total</b>				1,546.01	2,292.56

Current Year	Base Value	Excess Value
<b>Residential</b>	85,074	126,156
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

## 2017 TOTALS FOR COUNTY : # 73 RED WILLOW

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
<b>Residential</b>	150,762	871,787	2,739.73	15,842.57
<b>Commercial</b>	682,936	10,586,521	11,553.42	173,337.34
<b>Industrial</b>	0	0	0.00	0.00
<b>other</b>	0	0	0.00	0.00
<b>Total</b>	<b>833,698</b>	<b>11,458,308</b>	<b>14,293.14</b>	<b>189,179.91</b>

Project Count 8

# Tax Increment Financing (TIF) Report 2017

COUNTY: 74 RICHARDSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CONSOLIDATED GRAIN & BARGE	2013	FALLS CITY	Name of Project: Consolidated Grain and Barge Co.
<b>School :</b> FALLS CITY 56	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land in S 1/2 Section 15 and N 1/2 NE 1/4 22-1-16 Description: TIF funds used for site acquisition and preparation for development and
<b>Schcode:</b> 74-0056		74-0840	construction of grain receiving and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	403,721	1,216,879	2.076994	8,385.26	25,274.50
2014	403,721	16,096,279	2.012206	8,123.70	323,890.30
2015	403,721	16,096,279	2.037413	8,225.46	327,947.68
2016	403,721	16,096,279	2.026116	8,179.86	326,129.28
2017	403,721	16,096,279	2.034007	8,211.71	327,399.44
<b>Total</b>				41,125.99	1,330,641.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	403,721	16,096,279
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FALLS CITY PROJ 1	2010	FALLS CITY	Name of Project: Falls City Area Project #1
<b>School :</b> FALLS CITY 56	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 74-0056		74-0810	Original Town Falls City Description: TIF funds for street and other needed infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	104,461	56,423	2.293745	2,396.07	1,294.20
2011	104,461	335,063	2.253933	2,354.48	7,552.10
2012	104,461	335,063	2.161757	2,258.19	7,243.24
2013	104,461	335,063	2.076994	2,169.65	6,959.24
2014	104,461	283,471	2.012206	2,101.97	5,704.00
2015	104,461	283,471	2.037413	2,128.30	5,775.48
2016	104,461	283,471	2.026116	2,116.50	5,743.46
2017	104,461	320,057	2.034007	2,124.74	6,509.98
<b>Total</b>				17,649.90	46,781.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,461	320,057
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF VISION 20/20	2010	FALLS CITY	Name of Project: Vision Inn Motel (Vision 20-20 Plan) Falls City
<b>School :</b> FALLS CITY 56	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 74-0056		74-0820	NW1/4 NE1/4 Stephson Motel Sub Falls City Description: Acquisition of property demolition, site preparation and utility installation for 17 unit motel.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	78,916	205,982	2.293745	1,810.13	4,724.70
2011	78,916	205,982	2.253933	1,778.71	4,642.70
2012	78,916	491,084	2.161757	1,705.97	10,616.04
2013	78,916	491,084	2.076994	1,639.08	10,199.78
2014	78,916	491,084	2.012206	1,587.95	9,881.62
2015	78,916	491,084	2.037413	1,607.84	10,005.40
2016	78,916	491,084	2.026116	1,598.93	9,949.94
2017	78,916	445,076	2.034007	1,605.16	9,052.88
<b>Total</b>				13,333.77	69,073.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,916	445,076
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 74 RICHARDSON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WILDERNESS FALLS	2012	FALLS CITY	Name of Project: Wilderness Falls
<b>School</b> : FALLS CITY 56	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1 & 7 Wilderness Falls Subdivision
<b>Schcode</b> : 74-0056		74-0830	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
2013	6,580	340,421	2.076994	136.67	7,070.54
2014	6,580	340,421	2.012206	132.40	6,849.98
2015	6,580	340,421	2.037413	134.06	6,935.78
2016	6,580	199,235	2.026116	133.32	4,036.72
2017	6,580	199,235	2.034007	133.84	4,052.44
<b>Total</b>				812.53	35,179.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,580	199,235
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 74 RICHARDSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	593,678	17,060,647	12,075.45	347,014.75
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>593,678</b>	<b>17,060,647</b>	<b>12,075.45</b>	<b>347,014.75</b>

Project Count 4

# Tax Increment Financing (TIF) Report 2017

COUNTY: 76 SALINE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CRETE DAIRY QUEEN	2015	CRETE	Name of Project: Dairy Queen Project
<b>School</b> : CRETE 2	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 1-2 Blk 92 Orig Town Crete and Pt NE1/4 SE1/4 27-8-4 ICL (Tract being RR ROW North of Blk 92, Orig Town Crete
<b>Schcode</b> : 76-0002		76-9604	Parcels #760147017 and 760004277
			Description of Project: Demolition of existing improvements and site improvements/public infrastructure associated with private construction of approx 2,000 sq ft fast food restaurant.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	263,040	154,410	2.248268	5,913.84	3,471.54
2016	263,040	182,295	2.214049	5,823.83	4,036.10
2017	263,040	182,295	2.186245	5,750.70	3,985.40
<b>Total</b>				17,488.37	11,493.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	263,040	182,295
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CRETE UNION BANK	2015	CRETE	Name of Project: Union Bank Project
<b>School</b> : CRETE 2	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 14-19 Blk 80 Orig Town Crete
<b>Schcode</b> : 76-0002		76-9603	Parcels#760003556, 760003548, 760003521.
			Description of Project: Construction of an approx 3,500 sq ft branch bank facility and associated improvements on the project site including demolition, asbestos abatement, environmental remediation, site preparation, improvements of streets, utilities and other infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	70,250	390,270	2.248268	1,579.41	8,774.32
2016	70,250	679,500	2.214049	1,555.37	15,044.46
2017	70,250	679,500	2.186245	1,535.84	14,855.54
<b>Total</b>				4,670.62	38,674.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,250	679,500
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FRIEND REDEVL AREA 1	2008	FRIEND	Name of Project: Redevelopment Area #1 in Friend
<b>School</b> : FRIEND 68	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 76-0068		76-9600	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	147,755	0	2.391819	3,534.03	0.00
2009	126,875	31,805	2.406463	3,053.20	765.36
2010	114,060	6,535	2.428967	2,770.48	158.72
2011	116,970	54,425	2.406175	2,814.50	1,309.54
2012	109,305	60,345	2.379257	2,600.65	1,435.78
2013	109,305	54,565	2.356262	2,575.51	1,285.70
2014	109,305	54,565	2.204444	2,409.57	1,202.86
2015	109,305	56,160	2.365625	2,585.75	1,328.54
2016	129,565	497,000	2.159857	2,798.42	10,734.50
2017	142,980	547,770	2.084729	2,980.75	11,419.52
<b>Total</b>				28,122.86	29,640.52

Current Year	Base Value	Excess Value
Residential	58,810	2,060
Commercial	84,170	545,710
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 76 SALINE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FRIEND REDVL AREA 1 - 2nd	2008	FRIEND	Name of Project: Redevelopment Area # 1 of Friend - 2nd
<b>School :</b> FRIEND 68	<b>Class:</b> 3	<b>CTL-ID#</b>	A tract of land in Section 14-8-1 and section 22-8-1
<b>Schcode:</b> 76-0068		76-9601	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, improvements, replacements and construction necessary to the foregoing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	7,953,955	528,025	2.406463	191,408.98	12,706.72
2010	7,925,895	954,925	2.428967	192,517.37	23,194.78
2011	7,657,225	1,342,950	2.406175	184,246.23	32,313.80
2012	7,578,870	2,122,500	2.379257	180,320.79	50,499.68
2013	7,380,780	3,264,435	2.356262	173,910.51	76,918.64
2014	7,408,825	3,219,900	2.204444	163,323.40	70,980.96
2015	7,389,925	3,358,220	2.365625	174,817.91	79,442.92
2016	7,255,335	4,650,750	2.159857	156,704.86	100,449.48
2017	7,534,240	5,459,030	2.084729	157,068.49	113,805.98
<b>Total</b>				1,574,318.54	560,312.96

Current Year	Base Value	Excess Value
<b>Residential</b>	3,532,430	904,645
<b>Commercial</b>	4,001,810	4,554,385
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FRIEND STUZMAN	2008	FRIEND	Name of Project: Mark Stutzman Project
<b>School :</b> FRIEND 68	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 36-42, E. Whitcombs First Addition
<b>Schcode:</b> 76-0068		76-9602	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 to service the needs of the facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	38,535	81,820	2.406463	927.33	1,968.96
2010	38,535	81,820	2.428967	936.00	1,987.38
2011	38,535	139,865	2.406175	927.22	3,365.40
2012	38,535	139,865	2.379257	916.85	3,327.74
2013	38,535	128,780	2.356262	907.99	3,034.40
2014	38,535	128,780	2.204444	849.48	2,838.88
2015	38,535	128,780	2.365625	911.59	3,046.46
2016	38,535	128,780	2.159857	832.30	2,781.46
2017	38,535	175,440	2.084729	803.35	3,657.44
<b>Total</b>				8,012.11	26,008.12

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	38,535	175,440
<b>Industrial</b>	0	0
<b>Other</b>	0	0

**2017 TOTALS FOR COUNTY : # 76 SALINE**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
<b>Residential</b>	3,591,240	906,705	74,867.62	18,902.34
<b>Commercial</b>	4,457,805	6,137,330	93,271.50	128,821.56
<b>Industrial</b>	0	0	0.00	0.00
<b>other</b>	0	0	0.00	0.00
<b>Total</b>	<b>8,049,045</b>	<b>7,044,035</b>	<b>168,139.12</b>	<b>147,723.90</b>

Project Count 5

# Tax Increment Financing (TIF) Report 2017

COUNTY: 77 SARPY

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ROYCE CORNHUSKER LLC (Lot10)	2017	BELLEVUE	Name of Project: Royce Cornhusker LLC (Lot 10) Lot 10 Cornhusker Point Addition Parcel 011595554
<b>School :</b> BELLEVUE 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction of a free-standing commercial bank building within project area on Lot 10.
<b>Schcode:</b> 77-0001	<b>Unif/LC:</b> 00-9000	77-3015	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	49,880	890,120	2.214266	1,104.48	19,709.62
<b>Total</b>				1,104.48	19,709.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,880	890,120
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTHEAST PLAZA REPLAT	2012	BELLEVUE	Name of Project: Southeast Plaza Replat - Marathon Ventures Lot 1 Southeast Plaza Replat, at corner of Childs Road & Fort Crook Road, Bellevue
<b>School :</b> BELLEVUE 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 77-0001	<b>Unif/LC:</b> 00-9000	77-3011	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	940,000	610,000	2.049299	19,263.41	12,500.72
2013	940,000	610,000	2.104757	19,784.72	12,839.02
2014	940,000	2,010,000	2.153264	20,240.68	43,280.60
2015	940,000	2,260,000	2.16234	20,326.00	48,868.88
2016	940,000	2,260,000	2.169908	20,397.14	49,039.92
2017	940,000	2,531,200	2.214266	20,814.10	56,047.50
<b>Total</b>				120,826.05	222,576.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	940,000	2,531,200
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SOUTHGATE APTS.	2012	BELLEVUE	Name of Project: Southgate Apartments Lots 4 and 5 South Wood Addition
<b>School :</b> BELLEVUE 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 77-0001	<b>Unif/LC:</b> 00-9000	77-3012	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	3,300,000	0	2.203536	72,716.69	0.00
2013	3,000,000	300,000	2.256788	67,703.64	6,770.36
2014	3,000,000	1,590,000	2.263212	67,896.36	35,985.08
2015	3,000,000	3,550,000	2.303328	69,099.84	81,768.14
2016	3,000,000	5,200,000	2.316775	69,503.25	120,472.30
2017	3,000,000	5,360,000	2.330925	69,927.75	124,937.58
<b>Total</b>				416,847.53	369,933.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,000,000	5,360,000
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 77 SARPY

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WH BELLEVUE LLC	2012	BELLEVUE	Name of Project: WH Bellevue, LLC
<b>School :</b> BELLEVUE 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 South Woods Addition
<b>Schcode:</b> 77-0001	<b>Unif/LC:</b> 00-9000	77-3010	Description: TIF funds used for redevelopment of approximately 15.9 acres for operation of one or more automobile dealerships.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	446,645	1,840,000	2.203536	9,841.98	40,545.06
2013	446,645	4,440,932	2.256788	10,079.83	100,222.42
2014	446,645	4,760,932	2.263212	10,108.52	107,749.98
2015	446,645	4,760,932	2.303328	10,287.70	109,659.88
2016	446,645	4,760,932	2.316775	10,347.76	110,300.10
2017	446,645	4,882,351	2.330925	10,410.96	113,803.96
<b>Total</b>				61,076.75	582,281.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	446,645	4,882,351
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NE CROSSINGS OUTLET MALL	2013	GRETNA	Name of Project: Nebraska Crossing Smart Outlets Redevelopment
<b>School :</b> GRETNA 37	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1, 2, and 3 and Outlot A, Nebraska Crossing Replat 3 Gretna
<b>Schcode:</b> 77-0037	<b>Unif/LC:</b> 00-9000	77-3013	Description: TIF funds used for construction of a new outlet shopping center, including property purchase payment, demolition, site preparation, utilities, roadway, technology infrastructure, hardscape improvements, public signs, promotions, project improvements, capital improvements and other public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	3,169,974	0	2.283153	72,375.36	0.00
2014	3,169,974	57,521,944	2.261641	71,693.43	1,300,939.88
2015	3,169,974	64,641,414	2.30279	72,997.84	1,488,556.02
2016	3,169,974	64,641,414	2.317105	73,451.63	1,497,809.44
2017	3,169,974	68,940,609	2.321316	73,585.11	1,600,329.38
<b>Total</b>				364,103.37	5,887,634.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,169,974	68,940,609
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ROYAL VIEW COMM. REDV PROJ 1	2016	GRETNA	Name of Project: Royal View Community Redevelopment
<b>School :</b> GRETNA 37	<b>Class:</b> 3	<b>CTL-ID#</b>	Royal View Apartment Community Subdivision Lot 3, NE 1/4 SE 1/4 25-14-10, South 204th Avenue or Circle, PID 011597536
<b>Schcode:</b> 77-0037	<b>Unif/LC:</b> 00-9000	77-3014	Description of Project: Redevelopment of blighted property which includes 120 unit apartment complex with 100 parking garages, clubhouse & swimming pool, community area, and workout facility, plus 7 new commercial and flex-space lots for professional offices and commercial businesses, along with demolition, site preparation, new utilities, public infrastructure, streets, and associated intersection improvements and traffic signals.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	55,873	1,200,000	2.317105	1,294.64	27,805.26
2017	55,873	4,924,127	2.321316	1,296.99	114,304.54
<b>Total</b>				2,591.63	142,109.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,873	4,924,127
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 77 SARPY

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ROYAL VIEW COMM. REDV PROJ 2	2017	GRETNA	Name of Project: Royal View Community Redv. Project 2
<b>School :</b> GRETNA 37	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 4 Royal View Apartment Coummunity Subdivision Parcel 011597537, 10819 South 204th Ave Circle
<b>Schcode:</b> 77-0037	<b>Unif/LC:</b> 00-9000	77-3016	Description of Project: Redevelopment of blighted property for a new 120 unit apartment complex with 100 parking garages and clubhouse facility with swimming pool, community area and workout facility, plus seven new commercial and flex-space lots for professional offices and commercial businesses, along with demolition, site preparation, new utilities, public infrastructure, public streets, and new street intersection traffic signal and associated intersection improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	85,195	58,640	2.321316	1,977.65	1,361.22
<b>Total</b>				1,977.65	1,361.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	85,195	58,640
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	7,747,567	87,587,047	179,117.03	2,030,493.80
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>7,747,567</b>	<b>87,587,047</b>	<b>179,117.03</b>	<b>2,030,493.80</b>

Project Count 7



# Tax Increment Financing (TIF) Report 2017

COUNTY: 78 SAUNDERS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BIOFUELS MEAD	2006	MEAD	Name of Project: E3 Biofuels-Mead, LLC & Mead Cattle Company
<b>School</b> : MEAD 72	<b>Class</b> : 3	<b>CTL-ID#</b>	A tract of land in Section 12, T14N, R8
<b>Schcode</b> : 78-0072		78-9903	Description: TIF funds used for necessary ancilliary facilities sufficient to produce, from corn and cattle waste, 24 million gallons of anhydrous ethanol.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	472,380	23,846,230	2.28443	10,791.19	544,750.44
2008	472,380	23,846,230	2.33895	11,048.73	557,751.40
2009	472,380	23,846,230	2.29146	10,824.40	546,426.82
2010	472,380	23,846,230	2.43223	11,489.37	579,995.16
2011	472,380	23,846,230	2.43757	11,514.59	581,268.56
2012	472,380	15,606,620	2.375362	11,220.74	370,713.72
2013	472,380	3,154,860	2.289668	10,815.93	72,235.82
2014	472,380	3,302,380	2.261153	10,681.23	74,671.86
2015	578,125	11,359,245	2.233609	12,913.05	253,721.12
2016	578,125	13,566,945	2.171926	12,556.45	294,664.02
2017	578,125	13,547,115	2.095183	12,112.78	283,836.86
<b>Total</b>				125,968.46	4,160,035.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	327,820	13,282,990
Industrial	0	0
Other	250,305	264,125

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BOMGAARS PROJECT	2017	WAHOO	Name of Project: Bomgaars Project
<b>School</b> : WAHOO 39	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 Airpark-Bomgaars Addition, Parcel 002063501
<b>Schcode</b> : 78-0039		78-9915	Description of Project: Construction and installation of public infrastructure to service the needs of Bomgaars Project Area; additional improvements and construction necessary to the project.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	63,030	2,650	2.154208	1,357.80	57.10
<b>Total</b>				1,357.80	57.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,030	2,650
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF OMAHA STEEL CASTINGS CO.	2013	WAHOO	Name of Project: Omaha Steel Castings Co.
<b>School</b> : WAHOO 39	<b>Class</b> : 3	<b>CTL-ID#</b>	Parcel of land located in the S 1/2 NE 1/4 3-14-7
<b>Schcode</b> : 78-0039		78-9908	Description: TIF funds used for acquisition and clearing of property, installation of public infrastructure to prepare site for redevelopment for additional improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	51,110	1,577,850	2.26182	1,156.02	35,688.14
2014	51,110	5,505,990	2.221118	1,135.21	122,294.54
2015	51,110	5,505,990	2.206338	1,127.66	121,480.76
2016	51,110	5,505,990	2.186498	1,117.52	120,388.36
2017	51,110	5,505,990	2.154208	1,101.02	118,610.48
<b>Total</b>				5,637.43	518,462.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,110	5,505,990
Industrial	0	0
Other	0	0

## Tax Increment Financing (TIF) Report 2017

COUNTY: 78 SAUNDERS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SID DILLION WAHOO INC.	2016	WAHOO	Name of Project: SID Dillion Wahoo Tract of Land E 1/2 SW 1/4 9-14-7 PID 001802004
<b>School :</b> WAHOO 39	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction and installation of public infrastructure to service needs of SID Dillion Wahoo Inc. project area; additional improvements and construction necessary to the foregoing.
<b>Schcode:</b> 78-0039		78-9913	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	47,340	381,160	2.186498	1,035.09	8,334.06
2017	47,340	1,645,750	2.154208	1,019.80	35,452.88
<b>Total</b>				2,054.89	43,786.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,340	1,645,750
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAHOO CHESTNUT TOWNHOME	2004	WAHOO	Name of Project: Chestnut Neighborhood North, (Lincoln Action Program Housing Development Corp.)
<b>School :</b> WAHOO 39	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1-24, Outlooks A,B, and C, Chestnut Townhouse Neighborhood Addition
<b>Schcode:</b> 78-0039		78-9902	Description: TIF funds used for infrastructure, utility lines, street lighting and all other public improvements required to construct 23 townhose dwelling units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	27,900	0	2.18202	608.78	0.00
2006	27,900	148,690	2.22557	620.93	3,309.20
2007	27,900	571,290	2.25633	629.52	12,890.24
2008	27,900	702,760	2.28685	638.03	16,071.06
2009	27,900	702,760	2.21738	618.65	15,582.86
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	2.27772	635.50	15,342.62
2013	27,900	680,140	2.26182	631.05	15,383.54
2014	27,900	680,140	2.221118	619.69	15,106.72
2015	27,900	680,140	2.206338	615.57	15,006.20
2016	27,900	680,140	2.186498	610.03	14,871.26
2017	27,900	762,370	2.154208	601.02	16,423.04
<b>Total</b>				8,094.57	171,870.48

Current Year	Base Value	Excess Value
Residential	27,900	762,370
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 78 SAUNDERS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAHOO HOUSING PARTNERS	2001	WAHOO	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.
<b>School :</b> WAHOO 39	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 78-0039		78-9900	

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	2.27772	736.63	21,620.84
2013	32,340	949,210	2.26182	731.47	21,469.42
2014	32,340	949,210	2.221118	718.31	21,083.08
2015	32,340	949,210	2.206338	713.53	20,942.78
2016	32,340	949,210	2.186498	707.11	20,754.46
2017	32,340	775,720	2.154208	696.67	16,710.62
<b>Total</b>				11,515.89	320,236.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,340	775,720
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAHOO LOCKER, LLC	2014	WAHOO	Name of Project: Wahoo Locker, LLC Lots 1, 2, 3, 10, 11 and 12 Blk 152, Wahoo
<b>School :</b> WAHOO 39	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for site acquisition and clearing of property, installation of public infrastructure to prepare site for redevelopment; additional improvements and construction necessary for the Wahoo Locker.
<b>Schcode:</b> 78-0039		78-9909	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	302,210	278,460	2.221118	6,712.44	6,184.94
2015	302,210	278,460	2.206338	6,667.77	6,143.78
2016	302,210	278,460	2.186498	6,607.82	6,088.52
2017	302,210	287,800	2.154208	6,510.23	6,199.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	302,210	287,800
Industrial	0	0
Other	0	0

<b>Total</b>				26,498.26	24,617.06
--------------	--	--	--	-----------	-----------

# Tax Increment Financing (TIF) Report 2017

COUNTY: 78 SAUNDERS

**CTL Project Name**                      **Project Date** **City**  
TIF WAHOO ROCK CREEK FUR                      2008    WAHOO  
**School :** WAHOO 39                      **Class:** 3    **CTL-ID#**  
**Schcode:** 78-0039                      78-9907

**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	2.27772	728.89	1,075.12
2013	32,000	47,200	2.26182	723.78	1,067.58
2014	32,000	128,540	2.221118	710.76	2,855.04
2015	32,000	128,540	2.206338	706.03	2,836.04
2016	32,000	128,540	2.186498	699.68	2,810.52
2017	32,000	152,460	2.154208	689.35	3,284.32
<b>Total</b>				6,419.85	16,528.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	152,460
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF ITAN PARKVIEW FIRST PHASE                      2014    YUTAN  
**School :** YUTAN 9                      **Class:** 3    **CTL-ID#**  
**Schcode:** 78-0009                      78-9910

**Remarks**  
Name of Project: Itan Parkview First Phase  
Lots 11, 18, 21, 22, 23, 24, 25, and 26 Itan Parkview Add,  
Lot 1 Replat 1, Lot 1 & 2 Replat 2, Lot 1 and 2 Replat 3 all Itan Parkview Replats Parcel#003865019,003865026,003865029,003865030,003865031,003865032,003865033,003865034,003865001,003865005,003865101,003865011,003865102  
Description: TIF funds used for public improvements and street improvements Itan Park and Timber Crest Park associated with 13 new residential homes in Yutan. (Sudbeck Homes)

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	385,000	734,650	2.153583	8,291.29	15,821.30
2015	364,500	1,707,930	2.163033	7,884.26	36,943.10
2016	336,000	2,410,130	2.1174	7,114.46	51,032.10
2017	364,500	2,587,500	2.12189	7,734.29	54,903.90
<b>Total</b>				31,024.30	158,700.40

Current Year	Base Value	Excess Value
Residential	364,500	2,587,500
Commercial	0	0
Industrial	0	0
Other	0	0

**CTL Project Name**                      **Project Date** **City**  
TIF M.SUDBECK HOMES 1ST PHASE                      2015    YUTAN  
**School :** YUTAN 9                      **Class:** 3    **CTL-ID#**  
**Schcode:** 78-0009                      78-9911

**Remarks**  
Name of Project: Melvin Sudbeck Homes Project (Phase 1)  
Lots 27 through 46 and Lots 84 & 85 Itan Parkview Phase 2, Yutan  
Description of Project: Land acquisition and site preparation and public improvements associated with construction of approx 22 single family residences.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	33,000	150,510	2.163033	713.80	3,255.58
2016	33,000	2,200,290	2.1174	698.74	46,588.94
2017	33,000	3,355,140	2.12189	700.22	71,192.38
<b>Total</b>				2,112.76	121,036.90

Current Year	Base Value	Excess Value
Residential	33,000	3,355,140
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 78 SAUNDERS

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF M.SUDBECK HOMES 2ND PHASE	2017	YUTAN	Name of Project: Melvin Sudbeck Homes Proj 2nd Phase
<b>School :</b> YUTAN 9	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 47 through 61 and 80 through 83, Itan Parkview Phase Two
<b>Schcode:</b> 78-0009		78-9914	Description of Project: Construction of approx 59 single family homes in up to 3 phases. The First Phase consisted of construction of approx 22 single family homes. Second Phase consist of construction of 19 single family homes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	28,500	597,420	2.12189	604.74	12,676.60
<b>Total</b>				604.74	12,676.60

Current Year	Base Value	Excess Value
Residential	28,500	597,420
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF THOMPSON REDV (Amnd YrBeg)	2016	YUTAN	Name of Project: Thompson Redevelopment Project
<b>School :</b> YUTAN 9	<b>Class:</b> 3	<b>CTL-ID#</b>	PID 006927500 N 59' Lots 6, 7, 8, and 9 Blk 26 Orig Town Yutan
<b>Schcode:</b> 78-0009		78-9912	Description of Project: Construction of approx 5,100 sq ft retail and office building and associated improvements.
			During 2016, City Amended Beginning Year from 2015 to 2016, City Yutan Resolution 2016-2.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	18,120	386,050	2.1174	383.67	8,174.22
2017	18,120	386,050	2.12189	384.49	8,191.56
<b>Total</b>				768.16	16,365.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,120	386,050
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 78 SAUNDERS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	453,900	7,302,430	9,640.28	155,195.91
Commercial	873,970	22,039,410	18,627.78	466,809.68
Industrial	0	0	0.00	0.00
other	250,305	264,125	5,244.35	5,533.90
<b>Total</b>	<b>1,578,175</b>	<b>29,605,965</b>	<b>33,512.40</b>	<b>627,539.50</b>

Project Count 12

# Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

<b>CTL Project Name</b> TIF CIRCLE S MOTEL	<b>Project Date City</b> 2007 GERING	<b>Remarks</b> Name of Project: Circle S Motel/92 Enterprises, LLC 400 M Street
<b>School :</b> GERING 16	<b>Class: 3 CTL-ID#</b> 79-0779	Description: TIF funds used for the complete remodeling of the motel facilities and the pavement of the entrance roads to the facility.
<b>Schcode:</b> 79-0016		

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	70,865	54,063	1.99925	1,416.77	1,080.86
2009	70,865	54,063	1.99404	1,413.08	1,078.04
2010	70,865	63,159	1.99917	1,416.71	1,262.66
2011	70,865	63,159	2.1047	1,491.50	1,329.30
2012	70,865	63,159	2.09786	1,486.65	1,324.98
2013	70,865	63,159	2.09846	1,487.07	1,325.38
2014	70,865	63,159	2.0819	1,475.34	1,314.92
2015	70,865	68,428	2.07619	1,471.29	1,420.70
2016	70,865	68,428	2.07845	1,472.89	1,422.24
2017	70,865	59,135	2.2303	1,580.50	1,318.90
<b>Total</b>				14,711.80	12,877.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,865	59,135
Industrial	0	0
Other	0	0

<b>CTL Project Name</b> TIF CROSS ROADS COOP	<b>Project Date City</b> 2006 GERING	<b>Remarks</b> 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
<b>School :</b> GERING 16	<b>Class: 3 CTL-ID#</b> 79-0777	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.
<b>Schcode:</b> 79-0016		

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	66,847	484,332	2.05587	1,374.29	9,957.24
2008	66,847	484,332	1.99925	1,336.44	9,683.00
2009	66,847	484,332	1.99404	1,332.96	9,657.78
2010	66,847	464,554	1.99917	1,336.39	9,287.22
2011	66,847	464,554	2.1047	1,406.93	9,777.46
2012	66,847	464,554	2.09786	1,402.36	9,745.70
2013	66,847	464,554	2.09846	1,402.76	9,748.48
2014	66,847	520,843	2.0819	1,391.69	10,843.44
2015	66,847	547,111	2.07619	1,387.87	11,359.06
2016	66,847	547,111	2.07845	1,389.38	11,371.44
2017	66,847	515,353	2.2303	1,490.89	11,493.92
<b>Total</b>				15,251.96	112,924.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	66,847	515,353
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CS PRECISION MANUF. REDVL	2008	GERING	Name of Project: C.S. Precision Manufacturing, Inc 140028 Lockwood Road
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for the 12,000 sq ft commercial building addition to an existing facility
<b>Schcode:</b> 79-0016		79-0778	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	651,838	252,301	1.99925	13,031.87	5,044.12
2009	651,838	252,301	1.99404	12,997.91	5,030.98
2010	651,838	399,913	1.99917	13,031.35	7,994.94
2011	651,838	399,913	2.1047	13,719.23	8,416.96
2012	651,838	399,913	2.09786	13,674.65	8,389.62
2013	651,838	1,116,913	2.09846	13,678.56	23,437.98
2014	651,838	1,326,367	2.0819	13,570.62	27,613.64
2015	651,838	1,424,112	2.07619	13,533.40	29,567.28
2016	651,838	1,626,467	2.07845	13,548.13	33,805.30
2017	651,838	1,679,772	2.2303	14,537.94	37,463.96
<b>Total</b>				135,323.66	186,764.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	651,838	1,679,772
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CW REDEVELOPMENT	2002	GERING	Name of Project: Cottonwood Apartments Block 1, Cottonwood Apartments Addition, City of Gering
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for public improvements, streets, street improvements, storm drainage, water and sewer lines.
<b>Schcode:</b> 79-0016		79-0771	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	13,125	1,019,725	1.82052	238.94	18,564.30
2003	13,125	1,349,581	1.9179	251.72	25,883.61
2004	13,125	1,604,684	1.96236	257.56	31,489.68
2005	13,125	1,617,809	1.99323	261.61	32,246.66
2006	13,125	1,617,809	2.04086	267.86	33,017.22
2007	13,125	1,617,809	2.05587	269.83	33,260.04
2008	13,125	1,583,430	1.99925	262.40	31,656.72
2009	13,125	837,004	1.99404	261.72	16,690.20
2010	13,125	905,953	1.99917	262.39	18,111.54
2011	13,125	1,052,653	2.1047	276.24	22,155.18
2012	13,125	1,139,575	2.09786	275.34	23,906.68
2013	13,125	2,691,725	2.09846	275.42	56,484.78
2014	13,125	1,474,543	2.0819	273.25	30,698.52
2015	13,125	1,474,543	2.07619	272.50	30,614.32
2016	13,125	1,221,686	2.07845	272.80	25,392.14
2017	13,125	1,445,993	2.2303	292.73	32,249.98
<b>Total</b>				4,272.31	462,421.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,125	1,445,993
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DOCU-SHRED REDEV	2010	GERING	Name of Project: Docu-Shred LLC.
<b>School</b> : GERING 16	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1, Block 1, Pappas 3rd Addition, Gering NE
<b>Schcode</b> : 79-0016		79-0781	Description: TIF funds for public improvements or improvements within the public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	40,233	0	1.99917	804.33	0.00
2011	47,892	76,579	2.1047	1,007.98	1,611.76
2012	47,892	76,579	2.09786	1,004.71	1,606.52
2013	47,892	76,579	2.09846	1,004.99	1,606.98
2014	47,892	76,579	2.0819	997.06	1,594.30
2015	47,892	80,791	2.07619	994.33	1,677.38
2016	47,892	80,791	2.07845	995.41	1,679.20
2017	47,892	84,843	2.2303	1,068.14	1,892.26
<b>Total</b>				7,876.95	11,668.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,892	84,843
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF DVS STORAGE LLC	2013	GERING	Name of Project: DVS Storage, LLC
<b>School</b> : GERING 16	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 2 & 3 Block 1 Pappas 3rd Addition, Gering
<b>Schcode</b> : 79-0016		79-0787	Description: TIF funds used to develop commercial storage units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	24,938	127,062	2.09846	523.31	2,666.36
2014	24,938	127,062	2.0819	519.18	2,645.30
2015	24,938	133,940	2.07619	517.76	2,780.86
2016	24,938	133,940	2.07845	518.32	2,783.88
2017	24,938	204,417	2.2303	556.19	4,559.12
<b>Total</b>				2,634.76	15,435.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,938	204,417
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GERING VALLEY ESTATES	2011	GERING	Name of Project: Gering Valley Estates
<b>School</b> : GERING 16	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 Blk 1 Gering Valley Estates Subdivision and area lying in NW corner Section 12, T21N, R55W, Gering NE
<b>Schcode</b> : 79-0016		79-0784	Description: TIF funds to be used for general infrastructure and construction of 28 housing units for elderly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	39,000	762,360	2.1047	820.83	16,045.40
2012	39,000	1,448,365	2.09786	818.17	30,384.66
2013	39,000	1,448,365	2.09846	818.40	30,393.36
2014	39,000	947,827	2.0819	811.94	19,732.82
2015	39,000	993,162	2.07619	809.71	20,619.94
2016	39,000	720,564	2.07845	810.60	14,976.56
2017	39,000	892,680	2.2303	869.82	19,909.44
<b>Total</b>				5,759.47	152,062.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,000	892,680
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF G-TOWN DEVELOPMENT	2012	GERING	Name of Project: G-Town Redevelopment
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot A, Replat of Lots A, B, & E Trails Edge Plaza, in Original Town Gering
<b>Schcode:</b> 79-0016		79-0785	Description: TIF funds used to develop grocery store

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	298,077	0	2.09786	6,253.24	0.00
2013	298,077	326,229	2.09846	6,255.03	6,845.80
2014	298,077	326,229	2.0819	6,205.67	6,791.76
2015	298,077	513,730	2.07619	6,188.64	10,666.02
2016	298,077	611,175	2.07845	6,195.38	12,702.98
2017	290,293	627,276	2.2303	6,474.40	13,990.14
<b>Total</b>				<b>37,572.36</b>	<b>50,996.70</b>

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	290,293	627,276
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MID-TOWN AMEND REED&NELSON	2015	GERING	Name of Project: Midtown Development Addition (Amended)
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	TIF Area No. 22 - Reed & Nelson
<b>Schcode:</b> 79-0016		79-0791	PID #010345302, 010352015, 010351922, 010345396
			Lt 4C-1, Rplt Lt4C, Rplt Lt4B, Rplt Lt 4 & 5 Blk 5 Midtown Development Add;
			Lt C, Rplt 18A-1 Blk 5 Midtown Development Second Add Replat; Lot B, Rplt
			Lt18A Blk 5 Midtown Development Add Replat; Lt A Rplt Lt 18A-1 Blk 5
			Midtown Development Add Replat
			Description of Project: Right-of-way improvements consisting of street
			construction of North Twin Drive, alley construction, utility extensions,
			intersection improvements, paving and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	408,010	239,362	2.07619	8,471.06	4,969.62
2016	408,010	318,242	2.07845	8,480.28	6,614.52
2017	408,010	394,016	2.2303	9,099.85	8,787.76
<b>Total</b>				<b>26,051.19</b>	<b>20,371.90</b>

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	408,010	394,016
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MID-TOWN DEVELP. ADD.	2012	GERING	Name of Project: Midtown Development Addition
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 19A and 20A, Block 5, being a replat of Midtown Development addition
<b>Schcode:</b> 79-0016		79-0786	to City of Gering
			Description: TIF funds used for construction of approximately 450 LF of Twin
			City Drive east of Lyman Drive. Reconstruction of the intersection of Twin City
			Drive & Lyman Drive. Installation of waterline and storm drainage lines.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	65,189	0	2.09786	1,367.57	0.00
2013	65,189	525,982	2.09846	1,367.97	11,037.52
2014	65,189	525,982	2.0819	1,357.17	10,950.42
2015	65,189	552,281	2.07619	1,353.45	11,466.40
2016	65,189	613,241	2.07845	1,354.92	12,745.90
2017	65,189	976,848	2.2303	1,453.91	21,786.66
<b>Total</b>				<b>8,254.99</b>	<b>67,986.90</b>

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,189	976,848
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NEMNICH AUTOMOTIVE	2013	GERING	Name of Project: Nemich Automotive Lot 5 Block 7 Midtown Development Addition Gering
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used to construct utilities including extension of water main, sanitary sewer, storm drainage, right-of-way improvements including street surfacing, lot surfacing to ensure drainage away from the WEA Zone, and landscaping.
<b>Schcode:</b> 79-0016		79-0788	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	57,400	0	2.09846	1,204.52	0.00
2014	57,400	919,905	2.0819	1,195.01	19,151.50
2015	57,400	965,901	2.07619	1,191.73	20,053.94
2016	57,400	965,901	2.07845	1,193.03	20,075.78
2017	57,400	910,958	2.2303	1,280.19	20,317.10
<b>Total</b>				6,064.48	79,598.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	910,958
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RED BARN REDVLP PHASE 2	2005	GERING	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.
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 79-0016		79-0775	Note: this TIF is a spinoff of the Red Barn Phase I which included additional lots from Phase I. Base value was transferred.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	123,419	320,893	1.99323	2,460.02	6,396.14
2006	123,419	607,970	2.04086	2,518.81	12,407.84
2007	123,469	978,334	2.05587	2,538.36	20,113.24
2008	123,469	1,178,513	1.99925	2,468.45	23,561.34
2009	123,469	1,178,513	1.99404	2,462.02	23,500.00
2010	123,469	1,434,565	1.99917	2,468.36	28,679.42
2011	123,469	1,434,565	2.1047	2,598.65	30,193.30
2012	123,469	1,434,565	2.09786	2,590.21	30,095.14
2013	123,469	1,434,565	2.09846	2,590.95	30,103.84
2014	123,469	1,434,565	2.0819	2,570.50	29,866.32
2015	123,469	1,559,946	2.07619	2,563.45	32,387.52
2016	123,469	1,559,946	2.07845	2,566.24	32,422.72
2017	123,459	2,159,816	2.2303	2,753.51	48,170.46
<b>Total</b>				33,149.53	347,897.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,459	2,159,816
Industrial	0	0
Other	0	0

## Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SILVERSTONE COUNTRYSIDE.CARE	2010	GERING	Name of Project: Silverston Countryside Care
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 79-0016		79-0782	Description: Assisted Living Project, funds spent on public improvements or improvements within the public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	28,257	155,432	1.99917	564.91	3,107.34
2011	28,257	155,432	2.1047	594.73	3,271.38
2012	28,257	155,432	2.09786	592.79	3,260.74
2013	28,257	402,651	2.09846	592.96	8,449.48
2014	28,257	452,776	2.0819	588.28	9,426.34
2015	28,257	476,168	2.07619	586.67	9,886.16
2016	28,257	476,168	2.07845	587.31	9,896.92
2017	28,257	552,528	2.2303	630.22	12,323.04
<b>Total</b>				4,737.87	59,621.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,257	552,528
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF STAGECOACH STOP	2010	GERING	Name of Project: Stage Coach Stop
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	Block 1 Barton Subdivision
<b>Schcode:</b> 79-0016		79-0783	Description: Convenience Store; TIF funds for public improvements or improvements within public right of way and landscaping/sitework.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	27,014	15,973	1.99917	540.06	319.32
2011	27,014	496,355	2.1047	568.56	10,446.78
2012	27,014	496,355	2.09786	566.72	10,412.84
2013	27,014	496,355	2.09846	566.88	10,415.82
2014	27,014	496,355	2.0819	562.40	10,333.64
2015	27,014	611,544	2.07619	560.86	12,696.84
2016	27,014	611,544	2.07845	561.47	12,710.66
2017	27,014	684,634	2.2303	602.49	15,269.40
<b>Total</b>				4,529.44	82,605.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,014	684,634
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SUBWAY REDEVL	2005	GERING	Name of Project: Sub Par Properties, LLC (Subway Restaurant)
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 7A, a Replat of Lots 7&8, Huffman Subdivision of Block 21, Gardner's Addition
<b>Schcode:</b> 79-0016		79-0776	Description: Tif funds used for public improvements within the right-of-way and lanscaping related to the cosntruction of a Subway Restaurant by private developer.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	10,500	380,781	2.04086	214.29	7,771.20
2007	10,500	380,781	2.05587	215.87	7,828.36
2008	10,500	240,635	1.99925	209.92	4,810.90
2009	10,500	240,635	1.99404	209.37	4,798.36
2010	10,500	307,436	1.99917	209.91	6,146.16
2011	10,500	307,436	2.1047	220.99	6,470.60
2012	10,500	307,436	2.09786	220.28	6,449.58
2013	10,500	307,436	2.09846	220.34	6,451.42
2014	10,500	307,436	2.0819	218.60	6,400.52
2015	10,500	322,895	2.07619	218.00	6,703.92
2016	10,500	322,895	2.07845	218.24	6,711.22
2017	10,500	304,025	2.2303	234.18	6,780.68
<b>Total</b>				2,609.99	77,322.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,500	304,025
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF VILLAGE REDEVELOPMENT	2004	GERING	Name of Project: The Village at Gering, LP
<b>School :</b> GERING 16	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1, Portal 6th Addition
<b>Schcode:</b> 79-0016		79-0773	Description: TIF funds used for public improvements for the construction of a 49-unit multi-family apartment complex by private developer in a blighted and substandard area of town.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	71,103	1,610,884	1.99323	1,417.25	32,108.62
2006	71,103	1,691,428	2.04086	1,451.11	34,519.68
2007	71,103	1,691,428	2.05587	1,461.79	34,773.56
2008	71,103	1,691,428	1.99925	1,421.53	33,815.88
2009	71,103	1,259,627	1.99404	1,417.82	25,117.46
2010	71,103	1,079,122	1.99917	1,421.47	21,573.48
2011	71,103	995,838	2.1047	1,496.50	20,959.40
2012	71,103	1,099,302	2.09786	1,491.64	23,061.82
2013	71,103	1,273,567	2.09846	1,492.07	26,725.30
2014	71,103	1,141,836	2.0819	1,480.29	23,771.88
2015	71,103	943,897	2.07619	1,476.23	19,597.10
2016	71,103	1,096,163	2.07845	1,477.84	22,783.20
2017	71,103	1,384,305	2.2303	1,585.81	30,874.16
<b>Total</b>				19,091.35	349,681.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,103	1,384,305
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WEBORG (WAREHOUSE) 21	2016	GERING	Name of Project: Weborg (Warehouse) 21
<b>School</b> : GERING 16	<b>Class</b> : 3	<b>CTL-ID#</b>	PT TL 24 & TL 25 35-22-55 unplatted lands, TR 1 City-U P Add, and TR 3 City-U P Add
<b>Schcode</b> : 79-0016		79-0793	2625 N 10th St. PID 010053611, 010302255, 010302271
			Description of Project: Building rehabilitation with new/upgraded utilities (sewer/water), lot improvements including concrete surfacing, right-of-way improvements utilities, ADA design & construction, curb & gutter, sidewalk, and landscaping.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	338,941	1,392,955	2.07845	7,044.72	28,951.88
2017	338,941	1,518,496	2.2303	7,559.40	33,867.02
<b>Total</b>				14,604.12	62,818.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	338,941	1,518,496
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF AIRPORT DEVELOPMENT LLC	2009	SCOTTSBLUFF	Name of Project: Airport Development, LLC
<b>School</b> : SCOTTSBLUFF 32	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 8-10, Block 11, Original Town of Scottsbluff
<b>Schcode</b> : 79-0032		79-0780	Description: TIF funds will provide for the construction of a new private office building including improvements to the public parking lot and alley.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	111,619	130,193	2.20749	2,463.98	2,874.00
2010	111,619	749,117	2.19806	2,453.45	16,466.04
2011	111,619	749,117	2.26305	2,525.99	16,952.90
2012	111,619	749,117	2.25904	2,521.52	16,922.86
2013	111,619	749,117	2.24703	2,508.11	16,832.88
2014	111,619	749,117	2.22063	2,478.64	16,635.12
2015	111,619	749,117	2.37135	2,646.88	17,764.20
2016	111,619	749,117	2.37503	2,650.98	17,791.76
2017	111,619	755,307	2.36165	2,636.05	17,837.72
<b>Total</b>				22,885.60	140,077.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,619	755,307
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ELITE HEALTH	2017	SCOTTSBLUFF	Name of Project: Elite Health
<b>School</b> : SCOTTSBLUFF 32	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 of Final Plat of Lots 1, 2, Tract A and 40th St ROW, Blk 9 Fiv Oaks Subdivision Parcel 010000071
<b>Schcode</b> : 79-0032		79-0796	Description of Project: Site acquisition, preparation and infrastructure installation and planning for health care office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	53,255	8,613,484	2.17293	1,157.19	187,164.98
<b>Total</b>				1,157.19	187,164.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,255	8,613,484
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF FAIRFIELD INN	2015	SCOTTSBLUFF	Name of Project: Fairfield Inn
<b>School</b> : SCOTTSBLUFF 32	<b>Class</b> : 3	<b>CTL-ID#</b>	Block 2, Reganis Subdivision
<b>Schcode</b> : 79-0032		79-0790	Description of Project: Site acquisition and site preparation for hotel facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	217,277	0	2.16598	4,706.18	0.00
2016	217,277	4,086,955	2.17686	4,729.82	88,967.30
2017	217,277	5,624,998	2.17293	4,721.28	122,227.28
<b>Total</b>				14,157.28	211,194.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	217,277	5,624,998
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MONUMENT MALL REDEVP PROJ	2017	SCOTTSBLUFF	Name of Project: Monument Mall Rehabilitation
<b>School</b> : SCOTTSBLUFF 32	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 3, Blk 3, Third Replat of Lots 3 and 4 Blk 3, Northeast Second Add Replat
<b>Schcode</b> : 79-0032		79-0795	No 2 and Lot 2, Blk 3, Northeast Second Add Replat No 2.
			Description of Project: Rehabilitation of commercial mall.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	6,000,000	4,516,293	2.17293	130,375.80	98,135.90
<b>Total</b>				130,375.80	98,135.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,000,000	4,516,293
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF OWEN ORAL SURGERY CENTER	2017	SCOTTSBLUFF	Name of Project: Owen Oral Surgery Center
<b>School</b> : SCOTTSBLUFF 32	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 1 Blk 10 Five Oaks Subdivision, Parcel 010000169
<b>Schcode</b> : 79-0032		79-0794	Description of Project: Construction of Oral Surgery Center. TIF funds will be used for site acquisition and preparation, water and sewer improvements, site improvements including sidewalk and landscaping, adjacent street improvements, plan preparation and site design.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	24,647	236,199	2.17293	535.56	5,132.44
<b>Total</b>				535.56	5,132.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,647	236,199
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF REGANIS, LLC	2015	SCOTTSBLUFF	Name of Project: Reganis LLC
<b>School</b> : SCOTTSBLUFF 32	<b>Class</b> : 3	<b>CTL-ID#</b>	PID 010346562 Blk 9 Reganis Subdiv Scottsbluff, also an area within the easement of Winters Creek Irrigation comencing at northwest corner Blk 9 to a length of approx 460 ft to northwest along the centerline of existing irrigation lateral
<b>Schcode</b> : 79-0032		79-0789	Description of Project: Site preparation and infrastructure associated with installation of commercial facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	276,423	705,250	2.16598	5,987.27	15,275.58
2016	276,423	2,630,625	2.17686	6,017.34	57,265.02
2017	276,423	2,941,482	2.17293	6,006.48	63,916.34
<b>Total</b>				18,011.09	136,456.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	276,423	2,941,482
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 79 SCOTTS BLUFF

## 2017 TOTALS FOR COUNTY : # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	9,017,892	37,082,858	197,502.53	815,468.43
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>9,017,892</b>	<b>37,082,858</b>	<b>197,502.53</b>	<b>815,468.43</b>

Project Count 23

# Tax Increment Financing (TIF) Report 2017

COUNTY: 80 SEWARD

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF B & M SEED PROJ	2013	SEWARD	Name of Project: B & M Seed Project
<b>School</b> : SEWARD 9	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2A Plaza South Subdivision Seward
<b>Schcode</b> : 80-0009		80-9703	Description: TIF funds used for construction of approx 9,600 sq. ft. facility consisting of commercial office space and general warehouse space, and public improvements including site preparation, grading, and the construction/extension of public utility improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	22,754	229,545	1.919464	436.75	4,406.04
2014	22,754	229,545	1.735917	394.99	3,984.64
2015	22,754	229,545	1.742962	396.59	4,000.96
2016	22,754	229,545	1.713073	389.79	3,932.32
2017	22,754	242,160	1.720352	391.45	4,165.96
<b>Total</b>				2,009.57	20,489.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,754	242,160
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BOTTLE ROCKET BREWING PROJ	2016	SEWARD	Name of Project: Bottle Rocket Brewing Project
<b>School</b> : SEWARD 9	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 7 Blk 20 Original Town
<b>Schcode</b> : 80-0009		80-9713	Description of Project: Construction of approx. 6,680 sq ft craft brewery and tap room and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	64,970	0	1.713073	1,112.98	0.00
2017	64,970	231,918	1.720352	1,117.71	3,989.84
<b>Total</b>				2,230.69	3,989.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,970	231,918
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BRADFORD CENTER	2017	SEWARD	Name of Project: Bradford Center Redevelopment Project
<b>School</b> : SEWARD 9	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 5-6, Blk 42 Seward Cloyd's Addition
<b>Schcode</b> : 80-0009		80-9715	Description of Project: Renovation, remodeling, and upgrading of a commercial office building including façade enhancements and landscaping improvements and related eligible public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	293,658	73,999	1.720352	5,051.95	1,273.08
<b>Total</b>				5,051.95	1,273.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,658	73,999
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 80 SEWARD

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CNG PROJECT	2015	SEWARD	Name of Project: CNG Project
<b>School :</b> SEWARD 9	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1, 3, and 4 CNG Addition; Lot 4 shall be replatted as Lots 1-18, CNG 1st Addition
<b>Schcode:</b> 80-0009		80-9709	Description of Project: TIF funds used for demolition, site preparation, asbestos abatement, construction and extension of public utility infrastructure, public parking improvements and other improvements associated with the construction of approx 20,000 sq ft commercial buildings, 15,000 sq ft of residential units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	48,412	455,530	1.742962	843.80	7,940.16
2016	43,926	1,609,496	1.713073	752.48	27,572.34
2017	43,926	3,407,604	1.720352	755.68	58,623.18
<b>Total</b>				2,351.96	94,135.68

Current Year	Base Value	Excess Value
<b>Residential</b>	17,203	1,243,766
<b>Commercial</b>	26,723	2,163,838
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COBBLESTONE INN PROJ	2013	SEWARD	Name of Project: Cobblestone Inn Project
<b>School :</b> SEWARD 9	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1A, Plaza South Subdivision First Addition Seward
<b>Schcode:</b> 80-0009		80-9701	Description: TIF funds used for construction of approximately 36-room hotel and associated improvements including a conference room and common areas for the motel patrons, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	56,492	1,637,661	1.919464	1,084.34	31,434.32
2014	56,492	1,637,661	1.735917	980.65	28,428.42
2015	56,492	1,637,661	1.742962	984.63	28,543.82
2016	56,492	1,637,661	1.713073	967.75	28,054.38
2017	56,492	1,722,369	1.720352	971.86	29,630.82
<b>Total</b>				4,989.23	146,091.76

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	56,492	1,722,369
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GRIMES CONSTRUCTION PROJ	2015	SEWARD	Name of Project: Grimes Construction Project
<b>School :</b> SEWARD 9	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1-9 Blk 34 and Lots 1-12 Blk 33, HM&R Addition
<b>Schcode:</b> 80-0009		80-9710	Description of Project: Site preparation and land stabilization improvements, public utility infrastructure improvements, public facade enhancements associated with construction of approx 6,640 sq ft woodworking fabrication and construction shop.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	23,599	0	1.742962	411.32	0.00
2016	23,599	82,890	1.713073	404.27	1,420.00
2017	23,599	195,031	1.720352	405.99	3,355.30
<b>Total</b>				1,221.58	4,775.30

Current Year	Base Value	Excess Value
<b>Residential</b>	0	0
<b>Commercial</b>	23,599	195,031
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 80 SEWARD

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF JONES BANK PROJ	2014	SEWARD	Name of Project: Jones Bank Project
<b>School :</b> SEWARD 9	<b>Class:</b> 3	<b>CTL-ID#</b>	6th and Main Street, Seward; 4 parcels Tax Lots 13, 14, 16, and 17 Blk 23, Orig Town, and 6 parcels various Lots & Tax Lots Blk 22 Original Town Seward
<b>Schcode:</b> 80-0009		80-9707	Description: TIF funds used for construction, remodel, renovation, expansion, and redevelopment of approx. 13,600 sq ft bank facility and the associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	1,349,605	128,193	1.735917	23,428.02	2,225.34
2015	1,349,605	677,414	1.742962	23,523.10	11,807.18
2016	1,349,605	677,414	1.713073	23,119.72	11,604.70
2017	1,349,605	778,765	1.720352	23,217.96	13,397.56
<b>Total</b>				93,288.80	39,034.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,349,605	778,765
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF JONES INSURANCE AGENCY	2014	SEWARD	Name of Project: Jones Insurance Agency
<b>School :</b> SEWARD 9	<b>Class:</b> 3	<b>CTL-ID#</b>	So 32 ft of Lot 7 and all Lots 10 and 11 Blk 12, Original Town Seward
<b>Schcode:</b> 80-0009		80-9706	Description: TIF funds used for construction of approx 5,150 sq ft building and associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	84,634	1,049	1.735917	1,469.18	18.20
2015	84,634	369,746	1.742962	1,475.14	6,444.64
2016	84,634	384,523	1.713073	1,449.84	6,587.16
2017	84,634	407,981	1.720352	1,456.00	7,018.72
<b>Total</b>				5,850.16	20,068.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	84,634	407,981
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LINDER PROJ	2015	SEWARD	Name of Project: Lindner Project
<b>School :</b> SEWARD 9	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1-5 and Lots 7-13, Twin Oaks Development Fifth Addition
<b>Schcode:</b> 80-0009		80-9711	Description of Project: Preparation and development of 13 lots for light industrial use and associated public improvements for construction and extension of public sewer and road improvements. Legal description corrected 2016, excludes Lot 6.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	357,933	349,609	1.742962	6,238.64	6,094.08
2016	29,714	348,626	1.713073	509.02	5,972.46
2017	26,225	289,390	1.720352	451.16	4,978.64
<b>Total</b>				7,198.82	17,045.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,225	289,390
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 80 SEWARD

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PROGRESSIVE SHEET METAL	2013	SEWARD	Name of Project: Progressive Sheet Metal Project
<b>School</b> : SEWARD 9	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 12 and E 1/2 of Lot 11, Block 40 Harris, Moffitt & Roberts Addition Seward
<b>Schcode</b> : 80-0009		80-9704	Description: TIF funds used for construction of approx 3,000 sq. ft. facility that includes general office and warehouse space, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	32,666	99,024	1.919464	627.01	1,900.74
2014	32,666	99,024	1.735917	567.05	1,718.98
2015	32,666	99,024	1.742962	569.36	1,725.98
2016	32,666	99,024	1.713073	559.59	1,696.40
2017	32,666	105,608	1.720352	561.97	1,816.80
<b>Total</b>				2,884.98	8,858.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,666	105,608
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RETAIL & RESEARCH FACIL.	2015	SEWARD	Name of Project: Retail and Research Facility
<b>School</b> : SEWARD 9	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot A and strip of land 40ft wide designated as private drive located adjacent to South boundary Lot A and North boundary of Lot B in replat of Lots 5 & 8, Twin Oaks Development
<b>Schcode</b> : 80-0009		80-9708	Description of Project: Renovation and remodeling of approx 7,438 sq ft of commercial building space, the construction of a retail and research facility and associated improvements withing the Redevelopment Area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	202,494	0	1.742962	3,529.39	0.00
2016	202,494	0	1.713073	3,468.87	0.00
2017	202,494	10,124	1.720352	3,483.61	174.22
<b>Total</b>				10,481.87	174.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	202,494	10,124
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SPORTS EXPRESS PROJ	2013	SEWARD	Name of Project: Sports Express Project
<b>School</b> : SEWARD 9	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 13 Bock 36 Cloyd's Addition Seward
<b>Schcode</b> : 80-0009		80-9702	Description: TIF funds used in construction of approximately 2,400 sq. ft. facility that includes the screen-printing and light manufacturing facilities and general office space, and related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	27,496	142,290	1.919464	527.78	2,731.20
2014	27,496	142,290	1.735917	477.31	2,470.02
2015	27,496	147,690	1.742962	479.24	2,574.24
2016	27,496	158,018	1.713073	471.03	2,707.00
2017	27,496	167,294	1.720352	473.03	2,878.08
<b>Total</b>				2,428.39	13,360.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,496	167,294
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 80 SEWARD

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TWO CREEKS HOLDINGS PROJ	2016	SEWARD	Name of Project: Two Creeks Holdings Project
<b>School</b> : SEWARD 9	<b>Class</b> : 3	<b>CTL-ID#</b>	Lots 10-12, Blk 45, Harris, Moffitt & Robert's Addition and W 35' of adjacent vacated 12th Street and adjacent vacated South Street
<b>Schcode</b> : 80-0009		80-9712	Description of Project: Construction of approx. 4,675 sq ft autobody retail and warehouse facility, and the associated improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	13,871	213,777	1.713073	237.62	3,662.16
2017	13,871	311,665	1.720352	238.63	5,361.78
<b>Total</b>				476.25	9,023.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,871	311,665
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BREEZE FANS PROJECT	2016	UTICA	Name of Project: Breeze Fans Project
<b>School</b> : CENTENNIAL 67R	<b>Class</b> : 3	<b>CTL-ID#</b>	E 1/2 Lot 9 and Lots 10-12 Blk 14 Wrights First Addition, Utica
<b>Schcode</b> : 80-0567		80-9714	Description of Project: Construction of approx. 5,916 sq ft manufacturing and metal fabrication facility and the associated improvements in redevelopment area.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	35,156	184,031	1.251269	439.90	2,302.72
2017	34,536	184,272	1.284949	443.77	2,367.84
<b>Total</b>				883.67	4,670.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,536	184,272
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GROCERY STORE PROJECT	2013	UTICA	Name of Project: Grocery Store Project
<b>School</b> : CENTENNIAL 67R	<b>Class</b> : 3	<b>CTL-ID#</b>	W 22 ft. Lot 5 and all Lot 6 Block 13 Wright's 1st Addition Utica
<b>Schcode</b> : 80-0567		80-9705	Description: TIF funds used in the infrastructure development and payment of eligible public improvements for the Grocery Store Project located at 620 "D" St.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,097	176,251	1.406279	85.74	2,478.58
2014	6,097	237,720	1.246304	75.99	2,962.76
2015	6,097	237,720	1.264194	77.08	3,005.26
2016	6,097	237,720	1.251269	76.29	2,974.56
2017	6,097	244,440	1.284949	78.34	3,140.98
<b>Total</b>				393.44	14,562.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,097	244,440
Industrial	0	0
Other	0	0

**2017 TOTALS FOR COUNTY : # 80 SEWARD**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	17,203	1,243,766	295.95	21,397.15
Commercial	2,265,820	7,128,854	38,803.16	120,774.76
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>2,283,023</b>	<b>8,372,620</b>	<b>39,099.11</b>	<b>142,171.91</b>

Project Count 15

# Tax Increment Financing (TIF) Report 2017

COUNTY: 81 SHERIDAN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KTJ REDEVELOPMENT	2017	GORDON	Name of Project: KTJ Redevelopment
<b>School</b> : GORDON-RUSHVILLE 10	<b>Class</b> : 3	<b>CTL-ID#</b>	Tract of Land out of Outlot A, Barto's Subdivision
<b>Schcode</b> : 81-0010		81-9900	Description of Project: Site acquisition, building demolition, preparation and construction of retail store.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	451,896	1,080,296	1.992645	9,004.68	21,526.46
<b>Total</b>				9,004.68	21,526.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	451,896	1,080,296
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 81 SHERIDAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	451,896	1,080,296	9,004.68	21,526.46
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>451,896</b>	<b>1,080,296</b>	<b>9,004.68</b>	<b>21,526.46</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 82 SHERMAN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF TROTTER DRY TERMINAL INC	2015	LITCHFIELD	Name of Project: Trotter Dry Terminal, LLC Tract of Land in N1/2 SE1/4 28-14-16
<b>School :</b> LITCHFIELD 15	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Site acquisition, preparation and installation of fertilizer receiving, storage and shipping facility, includes rail infrastructure and required buildings.
<b>Schcode:</b> 82-0015		82-8507	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	372,730	1,007,210	1.709325	6,371.17	17,216.50
2016	372,730	5,788,070	1.64017	6,113.41	94,934.20
2017	372,730	5,788,070	1.638614	6,107.61	94,844.14
<b>Total</b>				18,592.19	206,994.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	372,730	5,788,070
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KEN'S EQUIP INC PROJ 6	2010	LOUP CITY	Name of Project: Ken's Equipment Inc. new sales and parts store Lot 1 Block 1 Railroad Addition; 1110 O Street Loup City
<b>School :</b> LOUP CITY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds for established Agco and Hesston agricultural sales and service and parts dealer is constructing new building for sales and parts.
<b>Schcode:</b> 82-0001		82-8506	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	43,170	0	2.619447	1,130.82	0.00
2011	43,170	148,005	2.595031	1,120.27	3,840.78
2012	43,170	148,005	2.619613	1,130.89	3,877.16
2013	43,170	148,005	2.521251	1,088.42	3,731.58
2014	43,170	150,755	2.278018	983.42	3,434.22
2015	43,170	165,300	2.038979	880.23	3,370.44
2016	43,170	418,165	1.916373	827.30	8,013.60
2017	43,170	418,165	1.810597	781.63	7,571.28
<b>Total</b>				7,942.98	33,839.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	43,170	418,165
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LOUP CITY FUTURES PROJ 3	2009	LOUP CITY	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
<b>School :</b> LOUP CITY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	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
<b>Schcode:</b> 82-0001		82-8503	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	174,395	75,560	2.619447	4,568.18	1,979.26
2011	174,395	173,630	2.595031	4,525.60	4,505.76
2012	174,395	173,630	2.619613	4,568.47	4,548.44
2013	174,395	173,630	2.521251	4,396.94	4,377.64
2014	174,395	270,695	2.278018	3,972.75	6,166.48
2015	174,395	263,215	2.038979	3,555.88	5,366.90
2016	174,395	263,215	1.916373	3,342.06	5,044.18
2017	174,395	263,215	1.810597	3,157.59	4,765.76
<b>Total</b>				32,087.47	36,754.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	174,395	263,215
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 82 SHERMAN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LOUP CITY REDV PROJ 1	2004	LOUP CITY	Name of Project: Howard County Land & Cattle Company Lots 13-15, Block 19, Original Town of Loup City
<b>School</b> : LOUP CITY 1	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: TIF funds approved for land acquisition, site development and utility connections for the construction of a full service bank brick building
<b>Schcode</b> : 82-0001		82-8501	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	13,610	0	2.26953	308.88	0.00
2005	13,610	207,735	2.257913	307.30	4,690.48
2006	13,610	199,930	2.2778	310.01	4,554.00
2007	13,610	199,930	2.29456	312.29	4,587.52
2008	13,610	199,930	2.303188	313.46	4,604.76
2009	13,610	199,930	2.41646	328.88	4,831.22
2010	13,610	223,920	2.619447	356.51	5,865.46
2011	13,610	223,920	2.595031	353.18	5,810.80
2012	13,610	223,920	2.619613	356.53	5,865.84
2013	13,610	223,920	2.521251	343.14	5,645.58
2014	13,610	237,105	2.278018	310.04	5,401.30
2015	13,610	235,550	2.038979	277.51	4,802.82
2016	13,610	235,550	1.916373	260.82	4,514.02
2017	13,610	235,550	1.810597	246.42	4,264.86
<b>Total</b>				4,384.97	65,438.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,610	235,550
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LOUP CITY REDV PROJ 2	2006	LOUP CITY	Name of Project: Scientific Crop Agronomy, Inc.. Lot 2, LCDC Addition
<b>School</b> : LOUP CITY 1	<b>Class</b> : 3	<b>CTL-ID#</b>	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.
<b>Schcode</b> : 82-0001		82-8502	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	8,850	115,840	2.29456	203.07	2,658.02
2008	8,850	115,840	2.303188	203.83	2,668.02
2009	8,850	115,840	2.41646	213.86	2,799.22
2010	8,850	107,285	2.619447	231.82	2,810.28
2011	8,850	107,285	2.595031	229.66	2,784.08
2012	8,850	107,285	2.619613	231.84	2,810.46
2013	8,850	107,285	2.521251	223.13	2,704.92
2014	8,850	193,085	2.278018	201.60	4,398.52
2015	8,850	209,700	2.038979	180.45	4,275.74
2016	8,850	209,700	1.916373	169.60	4,018.64
2017	8,850	209,700	1.810597	160.24	3,796.82
<b>Total</b>				2,249.10	35,724.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,850	209,700
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 82 SHERMAN

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SCIENTIFIC CROP AGR PROJ 4	2010	LOUP CITY	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
<b>School :</b> LOUP CITY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: Construction of new building for warehousing seed and providing seed treatment of soybeans as well as office for Pioneer Seed Representative.
<b>Schcode:</b> 82-0001		82-8504	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,080	0	2.619447	106.87	0.00
2011	4,080	95,635	2.595031	105.88	2,481.76
2012	4,080	95,635	2.619613	106.88	2,505.26
2013	4,080	95,635	2.521251	102.87	2,411.20
2014	4,080	134,005	2.278018	92.94	3,052.66
2015	4,080	129,930	2.038979	83.19	2,649.24
2016	4,080	129,930	1.916373	78.19	2,489.94
2017	4,080	129,930	1.810597	73.87	2,352.52
<b>Total</b>				750.69	17,942.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,080	129,930
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF VIAERO WIRELS RETAIL PROJ5	2010	LOUP CITY	Name of Project: Viero 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
<b>School :</b> LOUP CITY 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: Constructing a new retail store for phone sales, storage and service for a wireless communications business.
<b>Schcode:</b> 82-0001		82-8505	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	4,370	0	2.619447	114.47	0.00
2011	4,370	131,245	2.595031	113.40	3,405.84
2012	4,370	131,245	2.619613	114.48	3,438.12
2013	4,370	131,245	2.521251	110.18	3,309.02
2014	4,370	174,440	2.278018	99.55	3,973.78
2015	4,370	172,795	2.038979	89.10	3,523.26
2016	4,370	172,795	1.916373	83.75	3,311.40
2017	4,370	172,795	1.810597	79.12	3,128.62
<b>Total</b>				804.05	24,090.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,370	172,795
Industrial	0	0
Other	0	0

**2017 TOTALS FOR COUNTY : # 82 SHERMAN**

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	621,205	7,217,425	10,606.49	120,723.98
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>621,205</b>	<b>7,217,425</b>	<b>10,606.49</b>	<b>120,723.98</b>

Project Count 7



# Tax Increment Financing (TIF) Report 2017

COUNTY: 85 THAYER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CARGILL, INC. (Sch75)	2011	CARLETON	Name of Project: Cargill, Inc.
<b>School</b> : THAYER CENTRAL COM	<b>Class</b> : 3	<b>CTL-ID#</b>	Parcel #859024390 SchDist 75, Part Lot 1, All of Lots 2, & 3 of Lautenschlager Addition, Carlton
<b>Schcode</b> : 85-0070		85-0307	Description: TIF funds to be used for site acquisition, demolition of old ethanol site, and redevelopment of area for a grain receiving, storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	604,758	550,699	1.895633	11,463.99	10,439.23
2012	604,758	645,271	1.923462	11,632.29	12,411.54
2013	604,758	719,894	1.722792	10,418.72	12,402.28
2014	604,758	841,363	1.59501	9,645.95	13,419.82
2015	604,758	619,160	1.562533	9,449.54	9,674.58
2016	604,758	645,161	1.475806	8,925.05	9,521.32
2017	604,758	690,509	1.490389	9,013.25	10,291.28
<b>Total</b>				70,548.79	78,160.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	604,758	690,509
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF CARGILL, INC. (Sch94)	2011	CARLETON	Name of Project: Cargill, Inc.
<b>School</b> : BRUNNING 94 (Brun-Dav.	<b>Class</b> : 2	<b>CTL-ID#</b>	Parcel #859024404 SchDist 94, Part Lot 1 Lautenschlager Addition, Carlton
<b>Schcode</b> : 85-0094 <b>Unif/LC</b> : 85-2001		85-0308	Description: TIF funds to be used for site acquisition, demolition of old ethanol site, and redevelopment of area for a grain receiving, storage and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	1,144,061	855,972	1.606281	18,376.83	13,749.32
2012	1,144,061	4,987,234	1.633838	18,692.10	81,483.34
2013	1,144,061	6,030,544	1.368866	15,660.66	82,550.06
2014	1,144,061	7,752,199	1.215377	13,904.65	94,218.46
2015	1,144,061	7,415,694	1.176088	13,455.16	87,215.10
2016	1,144,061	7,417,866	1.087379	12,440.28	80,660.32
2017	1,144,061	7,551,939	1.121648	12,832.34	84,706.18
<b>Total</b>				105,362.02	524,582.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,144,061	7,551,939
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 85 THAYER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HEBRON TIF 1	2004	HEBRON	Name of Project: Northeast Corridor District 1
<b>School</b> : THAYER CENTRAL COM	<b>Class</b> : 3	<b>CTL-ID#</b>	A tract of land located in the NW1/4 of Section 5, T2N, R2W
<b>Schcode</b> : 85-0070		85-0331	Description: TIF funds used for infrastructure and street improvements for commercial, industrial and residential facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	4,065,113	1,262,217	2.133796	86,741.22	26,933.12
2006	4,005,245	1,193,903	2.138187	85,639.63	25,527.87
2007	4,061,399	1,236,092	2.127473	86,405.17	26,297.51
2008	4,031,741	1,610,713	2.074773	83,649.47	33,418.62
2009	3,888,313	1,624,221	2.022988	78,660.11	32,857.79
2010	3,867,511	1,828,691	1.984289	76,742.60	36,286.49
2011	3,867,532	1,828,592	1.970183	76,197.46	36,026.61
2012	3,867,880	1,896,031	1.977527	76,488.37	37,494.68
2013	3,883,322	3,164,275	1.914878	74,360.88	60,592.16
2014	3,886,523	3,207,093	1.726363	67,095.50	55,366.26
2015	3,883,763	3,297,315	1.684152	65,408.47	55,531.96
2016	3,934,638	3,748,072	1.586535	62,424.41	59,464.70
2017	3,934,638	3,793,152	1.564746	61,567.09	59,353.36
<b>Total</b>				981,380.38	545,151.13

Current Year	Base Value	Excess Value
Residential	836,189	274,597
Commercial	2,610,197	1,507,252
Industrial	488,252	2,011,303
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HEBRON TIF 2	2004	HEBRON	Name of Project: The Hunt Project
<b>School</b> : THAYER CENTRAL COM	<b>Class</b> : 3	<b>CTL-ID#</b>	Various lots in Block 15
<b>Schcode</b> : 85-0070		85-0332	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	124,231	0	2.133796	2,650.84	0.00
2006	124,231	0	2.138187	2,656.29	0.00
2007	120,925	0	2.127473	2,572.65	0.00
2008	120,925	50,942	2.074773	2,508.92	1,056.93
2009	120,925	50,942	2.022988	2,446.30	1,030.55
2010	104,598	42,422	1.984289	2,075.53	841.78
2011	104,598	42,422	1.970183	2,060.77	835.79
2012	104,598	42,422	1.977527	2,068.45	838.92
2013	104,126	44,285	1.914878	1,993.89	848.02
2014	104,126	44,285	1.726363	1,797.59	764.52
2015	104,126	45,767	1.684152	1,753.64	770.80
2016	110,903	64,929	1.586535	1,759.51	1,030.12
2017	110,903	64,929	1.564746	1,735.35	1,016.00
<b>Total</b>				28,079.73	9,033.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	110,903	64,929
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 85 THAYER

## 2017 TOTALS FOR COUNTY : # 85 THAYER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	836,189	274,597	13,084.23	4,296.75
Commercial	4,469,919	9,814,629	64,423.89	119,598.08
Industrial	488,252	2,011,303	7,639.90	31,471.78
other	0	0	0.00	0.00
<b>Total</b>	<b>5,794,360</b>	<b>12,100,529</b>	<b>85,148.03</b>	<b>155,366.61</b>

Project Count 4

# Tax Increment Financing (TIF) Report 2017

COUNTY: 87 THURSTON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF LOGAN VALLEY COTTAGES	2016	PENDER	Name of Project: Logan Valley Cottages
<b>School :</b> PENDER 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 16, 17 and 18 Blk 22 First Addition and Lots 14 and 15 Blk 19 Original Village Pender
<b>Schcode:</b> 87-0001		87-0314	Description of Project: Site acquisition and plan preparation for low to moderate income residential rentals.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	24,140	438,780	1.698825	410.10	7,454.10
2017	24,140	447,990	1.75306	423.19	7,853.54
<b>Total</b>				833.29	15,307.64

Current Year	Base Value	Excess Value
Residential	24,140	447,990
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PENDER GRAIN	2016	PENDER	Name of Project: Pender Grain
<b>School :</b> PENDER 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 7, 8, 9, 10, 11 & 12 Blk 10 Pender Original Plat
<b>Schcode:</b> 87-0001		87-0313	Description of Project: Construction of new building for expansion of existing business.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	13,455	695,760	1.698825	228.58	11,819.74
2017	13,455	1,157,940	1.75306	235.87	20,299.38
<b>Total</b>				464.45	32,119.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,455	1,157,940
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PENDER HOTEL & 1ST CRTHSE	2017	PENDER	Name of Project: Palace Hotel and First Thurston County Courthouse
<b>School :</b> PENDER 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1 through 5 Blk 16 Pender Original Plat
<b>Schcode:</b> 87-0001		87-0315	Description of Project: Renovation and rehabilitation of the historic Palace Hotel and First Thurston County Courthouse buildings into a mixed use of commercial, office and 16 apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	56,120	232,955	1.75306	983.82	4,083.86
<b>Total</b>				983.82	4,083.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,120	232,955
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 87 THURSTON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PENDER REDVL PROJ 1	2013	PENDER	Name of Project: Pender Redevelopment Project 1
<b>School :</b> PENDER 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Pt Lot 3 all Lot 4 Block 4, Pt Lots 5 & 4 Block 3; Lots 4, 5 and Pt Lot 6 Block 6
<b>Schcode:</b> 87-0001		87-0312	all Osgood's Add; Lot 10 Country Side Add; Lots 11, 12, and Pt Lots 9 & 10
			Block 9 Peebles Main St Add; Lots 3 & 4 Block 1 West View Add; S 1/2 Lot
			11 and all Lot 12 Block 13 Original Plat; and Parcel of Land in part of Block
			23 Hill Addition Pender
			Description: TIF funds used for site acquisition, infrastructure installation,
			rehabilitation and housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	688,345	678,705	2.115163	14,559.62	14,355.71
2014	479,615	1,158,395	1.812028	8,690.76	20,990.50
2015	479,615	1,162,455	1.71943	8,246.64	19,987.66
2016	479,615	1,244,020	1.698825	8,147.82	21,133.78
2017	479,615	1,325,615	1.75306	8,407.94	23,238.88
<b>Total</b>				48,052.78	99,706.53

Current Year	Base Value	Excess Value
Residential	208,580	916,170
Commercial	271,035	409,445
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 87 THURSTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	232,720	1,364,160	4,079.72	23,914.54
Commercial	340,610	1,800,340	5,971.10	31,561.04
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>573,330</b>	<b>3,164,500</b>	<b>10,050.82</b>	<b>55,475.58</b>

Project Count 4

# Tax Increment Financing (TIF) Report 2017

COUNTY: 88 VALLEY

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SPALDING COOP NORTH LOUP	2015	NORTH LOUP	Name of Project: Spalding Coop North Loup
<b>School</b> : CENTRAL VALLEY 60	<b>Class</b> : 3	<b>CTL-ID#</b>	PID 880037012 An irregular tract of land in SW1/4 NW1/4 and W1/2 SW1/4 25-18-13 (28.771 Ac)
<b>Schcode</b> : 39-0060		88-1306	Description of Project: Street paving/resurfacing and general update of street infrastructure to support expansion of Coop grain receiving and shipping facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	136,200	1,889,725	2.114434	2,879.86	39,956.98
2016	136,200	4,705,610	2.173707	2,960.59	102,286.18
2017	136,200	4,705,610	2.245683	3,058.62	105,673.08
<b>Total</b>				8,899.07	247,916.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	136,200	4,705,610
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF COBBLESTONE HOTEL - ORD	2016	ORD	Name of Project: Cobblestone Hotel - Ord
<b>School</b> : ORD 5	<b>Class</b> : 3	<b>CTL-ID#</b>	Lot 2 Blk 1 JAT Subdivision, Replat of Lots 1 & 2 Valley 2nd Addition
<b>Schcode</b> : 88-0005		88-1308	Description of Project: Site acquisition, site preparation, planning and utility extension for hotel and conference center.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	27,175	3,460	2.194668	596.40	75.94
2017	27,175	3,526,055	2.076652	564.33	73,223.90
<b>Total</b>				1,160.73	73,299.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	27,175	3,526,055
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF GREEN PLAINS ETHANOL LLC	2005	ORD	Name of Project: Green Plains Ethanol LLC
<b>School</b> : ORD 5	<b>Class</b> : 3	<b>CTL-ID#</b>	(former Val-E Ethanol, LLC)
<b>Schcode</b> : 88-0005		88-1301	A tract of land in Section 33, T19N, R13W, Ord
			Description: TIF funds used for ancillary facilities sufficient to produce approximately 40 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	198,460	10,491,020	2.488503	4,938.68	261,069.34
2008	198,460	19,725,750	2.351145	4,666.08	463,780.98
2009	198,460	19,725,750	2.401527	4,766.07	473,719.22
2010	198,460	19,725,750	2.6143	5,188.34	515,690.28
2011	198,460	19,757,265	2.715251	5,388.69	536,459.34
2012	198,460	19,911,230	2.68079	5,320.30	533,778.26
2013	198,460	19,953,245	2.575041	5,110.43	513,804.24
2014	198,460	20,412,430	2.416058	4,794.91	493,176.14
2015	198,460	20,237,135	2.275669	4,516.29	460,530.20
2016	198,460	19,520,385	2.194668	4,355.54	428,407.64
2017	198,460	19,950,975	2.076652	4,121.32	414,312.32
<b>Total</b>				53,166.65	5,094,727.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	198,460	19,950,975
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 88 VALLEY

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF KTJ 264 - SHOPKO	2016	ORD	Name of Project: KTJ 264 - Shopko
<b>School :</b> ORD 5	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Blk 1 JAT Subdivision, Replat of Lots 1 & 2 Valley 2nd Addition
<b>Schcode:</b> 88-0005		88-1307	Description of Project: Site acquisition, site preparation, and utility extension for commercial structure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	31,160	0	2.194668	683.86	0.00
2017	31,160	2,326,090	2.076652	647.08	48,304.80
<b>Total</b>				1,330.94	48,304.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	31,160	2,326,090
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ROLLING HILLS ESTS. PROJ 1	2011	ORD	Name of Project: TIF Rolling Hills Estates
<b>School :</b> ORD 5	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 5-10 inclusive, Rolling Hills Addition, Ord
<b>Schcode:</b> 88-0005		88-1302	Description: TIF funds to be used for infrastructure associate with construction of 12 low to moderate income housing townhomes duplex configuration.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	10,000	0	2.715251	271.53	0.00
2012	10,000	486,125	2.68079	268.08	13,032.00
2013	10,000	486,125	2.575041	257.50	12,517.92
2014	10,000	484,155	2.416058	241.61	11,697.46
2015	10,000	484,155	2.275669	227.57	11,017.76
2016	10,000	390,000	2.194668	219.47	8,559.20
2017	10,000	224,830	2.076652	207.67	4,668.94
<b>Total</b>				1,693.43	61,493.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,000	224,830
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ROLLING HILLS PROJ 2	2012	ORD	Name of Project: Rolling Hills Project 2
<b>School :</b> ORD 5	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 11 and 31, Rolling Hills Addition City of Ord
<b>Schcode:</b> 88-0005		88-1303	Description: TIF funds used for infrastructure for low to moderate income housing

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	10,905	85,320	2.68079	292.34	2,287.26
2013	10,905	352,320	2.575041	280.81	9,072.40
2014	10,905	352,320	2.416058	263.47	8,512.26
2015	10,905	362,990	2.275669	248.16	8,260.44
2016	10,905	419,455	2.194668	239.33	9,205.66
2017	10,905	412,265	2.076652	226.46	8,561.32
<b>Total</b>				1,550.57	45,899.34

Current Year	Base Value	Excess Value
Residential	10,905	412,265
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 88 VALLEY

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ROLLING HILLS PROJ 3	2013	ORD	Name of Project: Rolling Hills Project 3
<b>School :</b> ORD 5	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 38 Rolling Hills Addition, Ord
<b>Schcode:</b> 88-0005		88-1304	Description: TIF funds used for infrastructure for low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	10,795	116,155	2.575041	277.98	2,991.04
2014	10,795	115,625	2.416058	260.81	2,793.56
2015	10,795	115,865	2.275669	245.66	2,636.70
2016	10,795	148,465	2.194668	236.91	3,258.32
2017	10,795	140,125	2.076652	224.17	2,909.90
<b>Total</b>				1,245.53	14,589.52

Current Year	Base Value	Excess Value
Residential	10,795	140,125
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ROLLING HILLS PROJ 4	2015	ORD	Name of Project: Rolling Hills Project 4
<b>School :</b> ORD 5	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 2, 3, 12, 20, and 37 Rolling Hills Addition, Ord
<b>Schcode:</b> 88-0005		88-1305	Description of Project: Infrastructure for low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	19,205	378,195	2.275669	437.04	8,606.46
2016	19,205	896,245	2.194668	421.49	19,669.60
2017	19,205	904,935	2.076652	398.82	18,792.36
<b>Total</b>				1,257.35	47,068.42

Current Year	Base Value	Excess Value
Residential	19,205	904,935
Commercial	0	0
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 88 VALLEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	40,905	1,457,325	849.45	30,263.57
Commercial	10,000	224,830	207.67	4,668.94
Industrial	392,995	30,508,730	8,391.36	641,514.09
other	0	0	0.00	0.00
<b>Total</b>	<b>443,900</b>	<b>32,190,885</b>	<b>9,448.48</b>	<b>676,446.60</b>

Project Count 8



# Tax Increment Financing (TIF) Report 2017

COUNTY: 89 WASHINGTON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BLAIR REDEVLP PROJ 1	2007	BLAIR	Name of Project: Redevelopment Area # 1
<b>School :</b> BLAIR 1	<b>Class:</b> 3	<b>CTL-ID#</b>	A tract of land in Section 11, T18N, R11E
<b>Schcode:</b> 89-0001		89-8901	Description: TIF funds used to rehabilitate this area for redevelopment

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	1,480,600	51,915	2.070983	30,662.97	1,075.16
2008	1,310,965	79,380	2.117977	27,765.94	1,681.28
2009	1,288,575	2,009,035	2.157148	27,796.47	43,337.84
2010	1,457,035	1,840,575	2.106577	30,693.56	38,773.12
2011	1,454,945	1,828,100	2.104964	30,626.07	38,480.86
2012	1,454,945	1,828,100	2.072863	30,159.02	37,894.00
2013	1,454,945	1,828,100	2.010075	29,245.49	36,746.20
2014	1,427,870	1,814,890	2.000788	28,568.65	36,312.10
2015	1,405,580	2,042,455	2.053226	28,859.73	41,936.22
2016	1,405,580	2,078,860	2.041173	28,690.32	42,433.08
2017	1,405,580	2,076,185	2.04563	28,752.97	42,471.06
<b>Total</b>				321,821.19	361,140.92

Current Year	Base Value	Excess Value
<b>Residential</b>	666,445	71,165
<b>Commercial</b>	739,135	2,005,020
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BLAIR REDEVLP PROJ 2	2007	BLAIR	Name of Project: Blair Downtown Project
<b>School :</b> BLAIR 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Approx 200 plus parcels in downtown area City of Blair
<b>Schcode:</b> 89-0001		89-8902	Description: TIF funds to be used for 1) clearing of all dilapidated structures and related site work to provide an adequate situs for a needed commercial development, 2) extension of certain streets to reduce traffic congestion and increase safety to drivers and pedestrians in the city, and 3) related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	18,869,480	763,275	2.070983	390,783.72	15,807.26
2008	18,907,970	2,135,935	2.117977	400,466.46	45,238.64
2009	18,836,150	3,335,495	2.157148	406,323.63	71,951.54
2010	18,356,770	3,360,750	2.106577	386,699.49	70,796.84
2011	18,626,790	3,343,740	2.104964	392,087.22	70,384.50
2012	18,515,785	3,458,815	2.072863	383,806.86	71,696.58
2013	18,555,025	3,358,745	2.010075	372,969.92	67,513.30
2014	18,597,500	3,692,955	2.000788	372,096.55	73,888.18
2015	18,795,450	5,190,700	2.053226	385,913.07	106,576.76
2016	18,815,470	5,488,025	2.041173	384,056.29	112,020.04
2017	19,218,645	5,541,530	2.04563	393,142.37	113,359.12
<b>Total</b>				4,268,345.58	819,232.76

Current Year	Base Value	Excess Value
<b>Residential</b>	2,795,175	524,055
<b>Commercial</b>	16,291,470	5,017,075
<b>Industrial</b>	132,000	400
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 89 WASHINGTON

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WOODHOUSE BODY SHOP	2016	BLAIR	Name of Project: Woodhouse Body Shop
<b>School :</b> BLAIR 1	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 7 and 8 Pleasant Valley II, PID 890040698, 890040782
<b>Schcode:</b> 89-0001		89-8903	Description of Project: Redevelopment of Lots 7 & 8 into a body shop consisting of approx. 31,000 sq ft located on Lot 7 and surface parking on Lot 8. Work includes stabilization of existing, partially-completed retaining wall.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	441,595	0	2.041173	9,013.72	0.00
2017	441,595	1,467,190	2.04563	9,033.40	30,013.28
<b>Total</b>				18,047.12	30,013.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	441,595	1,467,190
Industrial	0	0
Other	0	0

## 2017 TOTALS FOR COUNTY : # 89 WASHINGTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,461,620	595,220	70,811.94	12,176.00
Commercial	17,472,200	8,489,285	357,416.56	173,659.36
Industrial	132,000	400	2,700.23	8.18
other	0	0	0.00	0.00
<b>Total</b>	<b>21,065,820</b>	<b>9,084,905</b>	<b>430,928.73</b>	<b>185,843.54</b>

Project Count 3

# Tax Increment Financing (TIF) Report 2017

COUNTY: 90 WAYNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ANGEL ACRES SUBDIV 26	2015	WAYNE	Name of Project: Angel Acres
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 18 & 23 Angel Acres Addition
<b>Schcode:</b> 90-0017		90-8740	Description of Project: TIF funds used for infrastructure of Angel Acres Subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	46,860	227,065	1.925865	902.46	4,372.98
2016	46,860	376,850	1.964042	920.35	7,401.50
2017	46,860	379,240	1.860536	871.85	7,055.90
<b>Total</b>				2,694.66	18,830.38

Current Year	Base Value	Excess Value
<b>Residential</b>	46,860	379,240
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ANGEL ACRES SUBDIV 28	2017	WAYNE	Name of Project: Angel Acres Subdivision (Project 28)
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 6 Angel Acres Addition
<b>Schcode:</b> 90-0017		90-8743	Description of Project: Angel Acres Subdivision Infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	23,980	20,000	1.860536	446.16	372.12
<b>Total</b>				446.16	372.12

Current Year	Base Value	Excess Value
<b>Residential</b>	23,980	20,000
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF ANGEL ACRES SUBDIV PROJ 19	2014	WAYNE	Name of Project: Angel Acres Subdivision Proj 19
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1, 2, & 3 Angel Acres Addition, Wayne
<b>Schcode:</b> 90-0017		90-8733	Description: TIF funds used for Angel Acres Subdivision infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	6,510	249,730	1.873155	121.94	4,677.84
2015	6,510	522,030	1.925865	125.37	10,053.62
2016	6,510	525,710	1.964042	127.86	10,325.18
2017	6,510	527,060	1.860536	121.12	9,806.16
<b>Total</b>				496.29	34,862.80

Current Year	Base Value	Excess Value
<b>Residential</b>	6,510	527,060
<b>Commercial</b>	0	0
<b>Industrial</b>	0	0
<b>Other</b>	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 90 WAYNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BENSCOTER DEVELP PROJ 12	2013	WAYNE	Name of Project: Bencotter Develop Proj 12
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 12, 14, 15, 16 and 18 Bencotter Addition, Wayne
<b>Schcode:</b> 90-0017		90-8725	Description of Project: TIF funds used for site acquisition and installation of utilities and infrastructure for housing subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,740	202,850	2.097068	36.49	4,253.92
2014	1,740	382,390	1.873155	32.59	7,162.80
2015	1,740	387,230	1.925865	33.51	7,457.56
2016	1,740	423,575	1.964042	34.17	8,319.20
2017	1,740	423,575	1.860536	32.37	7,880.82
<b>Total</b>				169.13	35,074.30

Current Year	Base Value	Excess Value
Residential	1,740	423,575
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BENSCOTER DEVELP PROJ 14	2013	WAYNE	Name of Project: Bencotter Housing Proj 14
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 3 Bencotter Addition Planned Unit Development Replat 2
<b>Schcode:</b> 90-0017		90-8727	Description: TIF funds used for site acquisition and installation of utilities and infrastructure for housing subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	1,065	133,390	2.097068	22.33	2,797.28
2014	1,065	149,735	1.873155	19.95	2,804.78
2015	1,065	149,735	1.925865	20.51	2,883.70
2016	1,065	188,835	1.964042	20.92	3,708.80
2017	1,065	178,010	1.860536	19.81	3,311.94
<b>Total</b>				103.52	15,506.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,065	178,010
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BENSCOTER DEVELP. PROJ 6	2010	WAYNE	Name of Project: Bencotter Develop Proj 6
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 8, 9, 10 & 11 Bencotter Addition
<b>Schcode:</b> 90-0017		90-8720	Description: Land acquisition and infrastructure for housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	1,240	0	2.154436	26.72	0.00
2011	1,240	0	2.130544	26.42	0.00
2012	1,240	0	2.117471	26.26	0.00
2013	1,240	137,160	2.097068	26.00	2,876.36
2014	1,240	243,065	1.873155	23.23	4,553.00
2015	1,240	243,065	1.925865	23.88	4,681.12
2016	1,240	266,420	1.964042	24.35	5,232.62
2017	1,240	266,420	1.860536	23.07	4,956.86
<b>Total</b>				199.93	22,299.96

Current Year	Base Value	Excess Value
Residential	1,240	266,420
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 90 WAYNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BENSCOTER HSNG PRJ 23	2014	WAYNE	Name of Project: Benscoter Housing Development Proj 23
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1 and 19 Benscoter Addition Planned Unit Development
<b>Schcode:</b> 90-0017		90-8737	Replat 2, Wayne
			Description: TIF funds used for acquisition of utilities and infrastructure on housing subdivision

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	30,225	147,195	1.873155	566.16	2,757.20
2015	30,225	117,195	1.925865	582.09	2,257.04
2016	30,225	211,990	1.964042	593.63	4,163.58
2017	30,225	213,615	1.860536	562.35	3,974.40
<b>Total</b>				2,304.23	13,152.22

Current Year	Base Value	Excess Value
Residential	14,150	129,705
Commercial	16,075	83,910
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BOMGAARS PROJ 9	2012	WAYNE	Name of Project: Bomgaars Redevelp Proj 9
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Western Ridge Third Addition City of Wayne
<b>Schcode:</b> 90-0017		90-8721	Description: TIF funds used for site acquisition, public parking, utilities, and site preparation for new retail development

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	11,750	38,250	2.117471	248.80	809.93
2013	11,750	1,347,950	2.097068	246.41	28,267.44
2014	11,750	1,347,950	1.873155	220.10	25,249.20
2015	11,750	1,347,950	1.925865	226.29	25,959.70
2016	11,750	1,421,620	1.964042	230.77	27,921.22
2017	11,750	1,421,620	1.860536	218.61	26,449.76
<b>Total</b>				1,390.98	134,657.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,750	1,421,620
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MID PLAINS GRAIN, LLC 24	2015	WAYNE	Name of Project: Mid Plains Grain
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land in NW1/4 18-26-4 replated as Lot 1 Giese Second Addition and Block 2 Fletcher and Feeder's Subdivision
<b>Schcode:</b> 90-0017		90-8738	Description of Project: Site acquisition, demolition, site preparation, engineering and infrastructure for grain storage facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	293,210	686,875	1.925865	5,646.83	13,228.30
2016	293,210	686,875	1.964042	5,758.77	13,490.52
2017	293,210	693,360	1.860536	5,455.28	12,900.22
<b>Total</b>				16,860.88	39,619.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,210	693,360
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 90 WAYNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MZRB PROPERTIES PROJ 15	2014	WAYNE	Name of Project: MZRB Properties Proj 15
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	E 1/2 Lots 10, 11, and 12 and 8 ft vacated alley, Blk 2 Original Town Wayne
<b>Schcode:</b> 90-0017		90-8728	Description: TIF funds used for site acquisition and preparation for 6 plex apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	8,685	311,040	1.873155	162.68	5,826.26
2015	8,685	311,040	1.925865	167.26	5,990.22
2016	8,685	311,040	1.964042	170.58	6,108.96
2017	8,685	311,040	1.860536	161.59	5,787.02
<b>Total</b>				662.11	23,712.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,685	311,040
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NE ST PROGRESSV.PROP 16	2014	WAYNE	Name of Project: Nebraska Street Progressive Property Inspections
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 4 and 8 ft vacated alley, Blk 7 and Lot 12, Blk 6 North Addition Wayne
<b>Schcode:</b> 90-0017		90-8729	Description: TIF funds used for site acquisition and site preparation for apartments.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	22,490	268,360	1.873155	421.27	5,026.80
2015	22,490	402,950	1.925865	433.13	7,760.28
2016	22,490	402,950	1.964042	441.71	7,914.12
2017	22,490	423,835	1.860536	418.43	7,885.62
<b>Total</b>				1,714.54	28,586.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,490	423,835
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF NORTHEAST NEBR INV PROJ 10	2012	WAYNE	Name of Project: Northeast Nebr Inv Proj 10
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1 Benscoter Addition, Planned Unit Development, City of Wayne
<b>Schcode:</b> 90-0017		90-8722	Description: TIF funds used for site acquisition and preparation and infrastructure for new motel

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	8,970	31,230	2.117471	189.94	661.29
2013	8,970	2,158,530	2.097068	188.11	45,265.84
2014	8,970	2,158,530	1.873155	168.02	40,432.62
2015	8,970	2,158,530	1.925865	172.75	41,570.38
2016	8,970	2,158,530	1.964042	176.17	42,394.44
2017	8,970	2,179,230	1.860536	166.89	40,545.36
<b>Total</b>				1,061.88	210,869.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,970	2,179,230
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 90 WAYNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PROGRESSIVE PROP. PRJ 13	2013	WAYNE	Name of Project: Progressive Property Inspections Proj 13
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	East 48 ft. of West 100 ft. of Lots 4, 5, and 6 Block 24 Original Town, Wayne
<b>Schcode:</b> 90-0017		90-8726	Description: TIF funds used for site acquisition and development of multi-family residence.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,200	48,200	2.097068	130.02	1,010.80
2014	6,200	133,620	1.873155	116.14	2,502.92
2015	6,200	133,620	1.925865	119.40	2,573.34
2016	6,200	133,620	1.964042	121.77	2,624.36
2017	6,200	133,620	1.860536	115.35	2,486.06
<b>Total</b>				602.68	11,197.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,200	133,620
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF PROGRSV.PROP INSP10PLEX 17	2014	WAYNE	Name of Project: Progressive Property Inspections 10plex Proj 17
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 11 and 12 Blk 7 North Addition, Wayne
<b>Schcode:</b> 90-0017		90-8731	Description: TIF funds used for site acquisition and preparation for 10 plex apartment building

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	27,035	0	1.873155	506.41	0.00
2015	35,145	11,890	1.925865	676.85	229.00
2016	35,145	371,560	1.964042	690.26	7,297.60
2017	35,145	370,005	1.860536	653.89	6,884.08
<b>Total</b>				2,527.41	14,410.68

Current Year	Base Value	Excess Value
Residential	12,035	0
Commercial	23,110	370,005
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SEBADE APARTMENT 18	2014	WAYNE	Name of Project: Sebade Apartment Proj 18
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	E 1/2 Lot 7 and So 40 ft of E 1/2 Lot 8, Blk 11 North Addition, Wayne
<b>Schcode:</b> 90-0017		90-8732	Description: TIF funds used for site acquisition, demolition, and public right-of-way improvements for apartment building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	17,590	5,910	1.873155	329.49	110.70
2015	17,590	188,595	1.925865	338.76	3,632.10
2016	17,590	209,150	1.964042	345.47	4,107.80
2017	17,590	208,450	1.860536	327.27	3,878.30
<b>Total</b>				1,340.99	11,728.90

Current Year	Base Value	Excess Value
Residential	17,590	0
Commercial	0	208,450
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 90 WAYNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SEBADE HOUSING LLC 29	2017	WAYNE	Name of Project: Sebade Housing LLC Redevelopment Area Lot 5 Block 3 Cecil Wriedt 2 Addition
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Development of undeveloped real estate and construction of up to three 3-unit townhomes and two 2-unit townhomes over time.
<b>Schcode:</b> 90-0017		90-8744	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	32,675	5,615	1.860536	607.93	104.48
<b>Total</b>				607.93	104.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,675	5,615
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF THE JUG STORE LLC 25	2015	WAYNE	Name of Project: The Jug Store, LLC Lot 1 Jorgensen Subdivision
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Site acquisition and site preparation for commercial development.
<b>Schcode:</b> 90-0017		90-8739	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	203,050	0	1.925865	3,910.47	0.00
2016	203,050	689,490	1.964042	3,987.99	13,541.88
2017	203,050	1,341,860	1.860536	3,777.82	24,965.80
<b>Total</b>				11,676.28	38,507.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,050	1,341,860
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WAYNE RENTALS INC 21	2014	WAYNE	Name of Project: Wayne Rentals, LLC PROJ 21 E 60ft and West 90ft Lots 1, 2, 3, 4, 5, and 6 Blk 5 College Hill Addition and vacated portion North Pearl St. North of West 13th St. and abutting Blks 5 and 6, College Hill Addition
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for site acquisition, demolition, public parking for apartment complex
<b>Schcode:</b> 90-0017		90-8735	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	61,930	41,580	1.873155	1,160.04	778.86
2015	61,930	353,710	1.925865	1,192.69	6,811.98
2016	61,930	661,290	1.964042	1,216.33	12,988.02
2017	42,180	888,430	1.860536	784.77	16,529.56
<b>Total</b>				4,353.83	37,108.42

Current Year	Base Value	Excess Value
Residential	22,560	0
Commercial	19,620	888,430
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 90 WAYNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WESTERN RDGE DOLLARGEN 20	2014	WAYNE	Name of Project: Western Ridge Partnership - Dollar General Proj 20
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 5A of the Replat of Lot 5, Western Ridge III Addition, Wayne
<b>Schcode:</b> 90-0017		90-8734	Description: TIF funds used for infrastructure and site acquisition for commercial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	35,500	489,280	1.873155	664.97	9,164.98
2015	35,500	685,530	1.925865	683.68	13,202.40
2016	35,500	1,011,265	1.964042	697.23	19,861.68
2017	35,500	1,013,855	1.860536	660.49	18,863.14
<b>Total</b>				2,706.37	61,092.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	35,500	1,013,855
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WESTERN RIDGE II PROJ 11	2012	WAYNE	Name of Project: Western Ridge II Redvlp Proj 11
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 2 and 8, Western Ridge II Addition, City of Wayne
<b>Schcode:</b> 90-0017		90-8723	Description: TIF funds used for public infrastructure for residential affordable housing project

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	43,080	89,100	2.117471	912.21	1,886.67
2013	43,080	196,215	2.097068	903.42	4,114.78
2014	43,080	200,515	1.873155	806.96	3,755.96
2015	43,080	211,840	1.925865	829.66	4,079.76
2016	43,080	211,840	1.964042	846.11	4,160.64
2017	43,080	217,880	1.860536	801.52	4,053.76
<b>Total</b>				5,099.88	22,051.57

Current Year	Base Value	Excess Value
Residential	43,080	217,880
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WESTERN RIDGE II PROJ 4	2010	WAYNE	Name of Project: Western Ridge II Proj 4
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 1, 12, 20, 21, 22, 24, 25, 51, 52, 53, 54 & 55 Western Ridge II Addition
<b>Schcode:</b> 90-0017		90-8718	Description: Construction of affordable housing lots and infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	123,590	991,885	2.154436	2,662.67	21,369.53
2011	123,590	991,885	2.130544	2,633.14	21,132.55
2012	123,590	991,885	2.117471	2,616.98	21,002.88
2013	123,590	1,119,020	2.097068	2,591.77	23,466.64
2014	123,590	1,139,020	1.873155	2,315.03	21,335.62
2015	123,590	1,285,645	1.925865	2,380.18	24,759.84
2016	123,590	544,525	1.964042	2,427.36	10,694.78
2017	123,590	723,305	1.860536	2,299.44	13,457.46
<b>Total</b>				19,926.57	157,219.30

Current Year	Base Value	Excess Value
Residential	123,590	723,305
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 90 WAYNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WESTERN RIDGE II PROJ 5	2010	WAYNE	Name of Project: Western Ridge II, Amendment #1 Proj 5
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 3, 6, 7, 11 & 17 Western Ridge II Addition
<b>Schcode:</b> 90-0017		90-8719	Description: Infrastructure for low to moderate housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	49,515	284,940	2.154436	1,066.77	6,138.85
2011	49,515	538,235	2.130544	1,054.94	11,467.33
2012	49,515	538,235	2.117471	1,048.47	11,396.97
2013	49,515	538,235	2.097068	1,038.36	11,287.18
2014	49,515	538,235	1.873155	927.49	10,082.00
2015	49,515	582,945	1.925865	953.59	11,226.76
2016	49,515	581,810	1.964042	972.50	11,427.02
2017	49,515	630,785	1.860536	921.24	11,736.02
<b>Total</b>				7,983.36	84,762.13

Current Year	Base Value	Excess Value
Residential	49,515	630,785
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WESTERN RIDGE II PROJ 7	2011	WAYNE	Name of Project: Western Ridge II Proj 7
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 15 Western Ridge II Addition, Wayne
<b>Schcode:</b> 90-0017		90-8713	Description: TIF funds to be used for public infrastructure for residential affordable housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	8,640	64,640	2.130544	184.08	1,377.18
2012	8,640	86,190	2.117471	182.95	1,825.05
2013	8,640	86,190	2.097068	181.19	1,807.46
2014	8,640	86,190	1.873155	161.84	1,614.48
2015	8,640	94,920	1.925865	166.39	1,828.04
2016	8,640	106,430	1.964042	169.69	2,090.34
2017	8,640	107,420	1.860536	160.75	1,998.60
<b>Total</b>				1,206.89	12,541.15

Current Year	Base Value	Excess Value
Residential	8,640	107,420
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WESTERN RIDGE II SUB 22	2014	WAYNE	Name of Project: Western Ridge II Subdivision Proj 22
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 9, 10, 13, & 39 Amended Plat of Western Ridge II Addition;
<b>Schcode:</b> 90-0017		90-8736	Lot 3, 4, 5, & 6 Neihardt Administrative Replat of Lots 27-33, Amended Plat Western Ridge II Addition; and Lot 1 of Bressler Court Administrative Replat of Lots 41-46 Amended Plat Western Ridge
			Description: TIF funds used for affordable housing lots and infrastructure

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	42,430	479,400	1.873155	794.78	8,979.94
2015	42,430	1,280,890	1.925865	817.14	24,668.28
2016	42,430	1,395,760	1.964042	833.34	27,413.38
2017	42,430	1,421,195	1.860536	789.43	26,441.90
<b>Total</b>				3,234.69	87,503.50

Current Year	Base Value	Excess Value
Residential	42,430	1,421,195
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 90 WAYNE

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WESTERN RIDGE II SUB 27	2016	WAYNE	Name of Project: Western Ridge II Sub 27
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 16 Western Ridge II Addition, Lot 2 Bressler Court Administrative replat of Lots 41-46 Amended Plat Western Ridge II Addition, Lots 1 & 2 Neihardt
<b>Schcode:</b> 90-0017		90-8742	Administrative replat of Western Ridge Lots 27-33, Lots 2, 3, 4 & 5 Savidge Court Administrative replat of Lots 34-39 Western Ridge II, and Lots 4A & 5A Brookdale Administrative Replat Lots 4 & 5 of the Amended Plat of Western Ridge II
			Description of Project: Affordable housing lots and infrastructure.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	130,260	212,685	1.964042	2,558.36	4,177.24
2017	132,205	577,670	1.860536	2,459.72	10,747.80
<b>Total</b>				5,018.08	14,925.04

Current Year	Base Value	Excess Value
Residential	132,205	577,670
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF WINDOM RIDGE PROJ 8	2011	WAYNE	Name of Project: Windom Ridge Proj 8
<b>School :</b> WAYNE 17	<b>Class:</b> 3	<b>CTL-ID#</b>	Lots 10 & 11 Block 2 John Lake's Addition, Wayne
<b>Schcode:</b> 90-0017		90-8714	Description: TIF funds to be used for site acquisition, clearance, and site preparation and construct two building apartment complexes.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	10,860	0	2.130544	231.38	0.00
2012	10,860	180,000	2.117471	229.96	3,811.45
2013	10,860	561,740	2.097068	227.74	11,780.08
2014	10,860	524,680	1.873155	203.42	9,828.08
2015	10,860	524,680	1.925865	209.15	10,104.64
2016	10,860	524,680	1.964042	213.29	10,304.96
2017	10,860	524,680	1.860536	202.05	9,761.88
<b>Total</b>				1,516.99	55,591.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,860	524,680
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	546,125	5,424,255	10,160.85	100,920.22
Commercial	693,260	9,777,520	12,898.35	181,914.28
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>1,239,385</b>	<b>15,201,775</b>	<b>23,059.20</b>	<b>282,834.50</b>

Project Count 26

# Tax Increment Financing (TIF) Report 2017

COUNTY: 91 WEBSTER

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF RED CLOUD GRAIN LLC	2005	RED CLOUD	Name of Project: Red Cloud Grain, LLC
<b>School :</b> RED CLOUD 2	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract 1, S1/2SE1/4, Section 2-T01N-R11
<b>Schcode:</b> 91-0002		91-8614	Tract 2, Blocks 16-19, Railroad Addition
			Description: TIF funds used for the expansion of existing grain facilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	433,265	277,875	2.345515	10,162.30	6,517.60
2007	690,645	283,500	2.358411	16,288.25	6,686.10
2008	343,490	182,860	2.220707	7,627.91	4,060.78
2009	343,490	154,770	2.160523	7,421.18	3,343.84
2010	343,490	222,630	2.201155	7,560.75	4,900.44
2011	343,490	222,630	2.553564	8,771.24	5,685.00
2012	343,490	222,630	2.531311	8,694.80	5,635.46
2013	343,490	152,420	2.546581	8,747.25	3,881.50
2014	343,490	271,550	2.447129	8,405.64	6,645.18
2015	343,490	271,550	2.343444	8,049.50	6,363.62
2016	343,490	301,860	2.140711	7,353.13	6,461.96
2017	317,465	597,655	2.068817	6,567.77	12,364.38
<b>Total</b>				105,649.72	72,545.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	317,465	597,655
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 91 WEBSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	317,465	597,655	6,567.77	12,364.39
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>317,465</b>	<b>597,655</b>	<b>6,567.77</b>	<b>12,364.39</b>

Project Count 1

# Tax Increment Financing (TIF) Report 2017

COUNTY: 93 YORK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HENDERSN UTILITY RELC PRJ1	2013	HENDERSON	Name of Project: Henderson Utility Relocation/Extension Project Lot 1 Eastland 3rd Addition, Henderson
<b>School :</b> HEARTLAND 96	<b>Class:</b> 3	<b>CTL-ID#</b>	Description: TIF funds used for single family residential construction on project site and relocation of public utilities and public improvements.
<b>Schcode:</b> 93-0096		93-0542	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	6,770	109,477	2.05199	138.92	2,246.46
2014	6,770	254,269	1.771119	119.90	4,503.40
2015	6,770	254,269	1.724408	116.74	4,384.72
2016	6,770	278,748	1.663016	112.59	4,635.68
2017	6,770	279,607	1.622343	109.83	4,536.16
<b>Total</b>				597.98	20,306.42

Current Year	Base Value	Excess Value
Residential	6,770	279,607
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HENDERSON RDV COMM ORIGTWN	2002	HENDERSON	Name of Project: Downtown Redevelopment Area
<b>School :</b> HEARTLAND 96	<b>Class:</b> 3	<b>CTL-ID#</b>	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.
<b>Schcode:</b> 93-0096		93-0535	Description: TIF funds used to rebuild and resurface alleys, build and resurface parking lots, replace, repair and construct sewer systems, repaint water tower, downtown landscaping and signage improvements, facade improvements and other ifrastructure improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	1,898,378	556,251	2.288065	43,436.12	12,727.38
2004	1,818,301	818,627	2.439	44,348.36	19,966.31
2005	162,881	855,570	2.494341	4,062.81	21,340.84
2006	1,778,858	970,510	2.498344	44,441.99	24,246.66
2007	1,716,729	970,510	2.477628	42,534.16	24,045.64
2008	1,596,537	979,484	2.438448	38,930.72	23,884.22
2009	1,617,887	1,669,929	2.428999	39,298.46	40,562.54
2010	1,556,569	1,629,646	2.371074	36,907.40	38,640.12
2011	1,518,276	2,153,115	2.271941	34,494.33	48,917.48
2012	1,518,276	2,153,115	2.249274	34,150.19	48,429.42
2013	1,434,390	2,302,954	2.05199	29,433.54	47,256.40
2014	1,425,032	2,318,779	1.771119	25,239.01	41,068.32
2015	1,417,321	2,533,939	1.724408	24,440.40	43,695.88
2016	1,417,321	2,535,376	1.663016	23,570.28	42,164.08
2017	1,416,482	2,605,493	1.622343	22,980.20	42,270.52
<b>Total</b>				488,267.97	519,215.81

Current Year	Base Value	Excess Value
Residential	17,870	17,281
Commercial	1,398,612	2,588,212
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 93 YORK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HENDRS PROVIDENCE SUB LOT 11	2017	HENDERSON	Name of Project: Providence Subdivisions Project Lot 11 Lot 11 Providence Subdivision Parcel 930199632
<b>School :</b> HEARTLAND 96	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction of single family dwelling unit and associated improvements.
<b>Schcode:</b> 93-0096		93-0551	Note: Project approved to begin 2016 but city did not file Notice to Divide Tax timely with county assessor, so division of incremental value and tax began 2017 and will be for a 14 year period.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	59,791	190,576	1.622343	970.02	3,091.84
<b>Total</b>				970.02	3,091.84

Current Year	Base Value	Excess Value
Residential	59,791	190,576
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HENDRS PROVIDENCE SUB LOT 12	2017	HENDERSON	Name of Project: Providence Subdivisions Project Lot 12 Lot 12 Providence Subdivision Parcel 930199640
<b>School :</b> HEARTLAND 96	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction of single family dwelling unit and associated improvements.
<b>Schcode:</b> 93-0096		93-0552	Note: Project approved to begin 2016 but city did not file Notice to Divide Tax timely with county assessor, so division of incremental value and tax began 2017 and will be for a 14 year period.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	159,777	84,267	1.622343	2,592.13	1,367.14
<b>Total</b>				2,592.13	1,367.14

Current Year	Base Value	Excess Value
Residential	159,777	84,267
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HENDRS PROVIDENCE SUB LOT 13	2017	HENDERSON	Name of Project: Providence Subdivisions Project Lot 13 Lot 13 Providence Subdivision Parcel 930199648
<b>School :</b> HEARTLAND 96	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction of single family dwelling unit and associated improvements.
<b>Schcode:</b> 93-0096		93-0553	Note: Project approved to begin 2016 but city did not file Notice to Divide Tax timely with county assessor, so division of incremental value and tax began 2017 and will be for a 14 year period.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	224,777	58,803	1.622343	3,646.65	954.00
<b>Total</b>				3,646.65	954.00

Current Year	Base Value	Excess Value
Residential	224,777	58,803
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HENDRS PROVIDENCE SUB LOT 9	2017	HENDERSON	Name of Project: Providence Subdivisions Project Lot 9 Lot 9 Providence Subdivision Parcel 930199616
<b>School :</b> HEARTLAND 96	<b>Class:</b> 3	<b>CTL-ID#</b>	Description of Project: Construction of single family dwelling unit and associated improvements.
<b>Schcode:</b> 93-0096		93-0550	Note: Project approved to begin 2016 but city did not file Notice to Divide Tax timely with county assessor, so division of incremental value and tax will be over a 14 year period.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	255,469	0	1.622343	4,144.58	0.00
<b>Total</b>				4,144.58	0.00

Current Year	Base Value	Excess Value
Residential	255,469	0
Commercial	0	0
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 93 YORK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF HENDRS PROVIDENCE SUB PHS1	2015	HENDERSON	Name of Project: Phase One of Providence Subdivision Project Lot 3, Providence Subdivision
<b>School</b> : HEARTLAND 96	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Phase one of a multi-phase development project to construct public improvements and single-family dwelling units for a subdivision designed to remove blight and substandard conditions and provide additional housing opportunities in Henderson.
<b>Schcode</b> : 93-0096		93-0546	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	3,814	85,311	1.724408	65.77	1,471.14
2016	3,814	269,887	1.663016	63.43	4,488.26
2017	3,814	305,568	1.622343	61.88	4,957.38
<b>Total</b>				191.08	10,916.78

Current Year	Base Value	Excess Value
Residential	3,814	305,568
Commercial	0	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCCL JCT EAST K, 6TH & 8TH	2015	MCCOOL JUNCTION	Name of Project: East K, 6th & 8th Streets A tract of land located in the SW1/4 18-9-2 in Blk 43 Orig Town McCool Junction, Farmer's COOP Office/Scale and Liquid Bulk Tank Storage facility
<b>School</b> : MCCOOL JUNCTION 83	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: TIF funds for infrastructure improvements, pave/resurface East K St from 1st Ave, east to 8th St, pave/resurface 6th St north from L St to K St, and pave/resurface 8th St north from M St to K St. Paving will include the installation of curb/gutter and storm sewer as needed, installation of missing sidewalks and replacement of sidewalks.
<b>Schcode</b> : 93-0083		93-0544	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	213,194	33,731	1.841036	3,924.98	621.08
2016	213,194	251,570	1.960228	4,179.09	4,931.36
2017	213,194	251,570	1.896047	4,042.26	4,769.92
<b>Total</b>				12,146.33	10,322.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	213,194	251,570
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCCL JCT WEISS 3RD&4TH SUB	2015	MCCOOL JUNCTION	Name of Project: Weiss 3rd and 4th Subdivision Infrastructure A tract of land in SW1/4 SE1/4 13-9-3, comprising Blk 1 Lot 1 Orvil Weiss 4th Subdivision
<b>School</b> : MCCOOL JUNCTION 83	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Concrete street paving; Water main extension and sewer main extension. Pave N 5th Ave from intersection of K St and 4th Ave. Install water main from intersection of M St and 5th Ave to the water tower at K St and 4th Ave. Install sewer main from intersection of M St and 5th Ave to Lot 5 Blk 1, Orvil Weiss 4th Subdiv.
<b>Schcode</b> : 93-0083		93-0545	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	30,935	119,926	1.841036	569.52	2,207.92
2016	312,425	119,926	1.960228	6,124.24	2,350.88
2017	23,969	119,926	1.896047	454.46	2,273.92
<b>Total</b>				7,148.22	6,832.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,969	119,926
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 93 YORK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCCOOL JCT REDEVL KERRY	2004	MCCOOL JUNCTION	Name of Project: Kerry's Bar & Grill, LLC
<b>School :</b> MCCOOL JUNCTION 83	<b>Class:</b> 3	<b>CTL-ID#</b>	Part of Lots 1-6, Block 52, Original Town of Hays
<b>Schcode:</b> 93-0083		93-0538	Description: TIF funds used for acquisition and preparation for the developing and construction and remodeling of a commercial bar and grill.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	22,500	265,010	2.086031	469.36	5,528.19
2006	22,500	265,010	2.120134	477.03	5,618.56
2007	22,500	265,010	2.080738	468.17	5,514.16
2008	22,500	265,010	1.980151	445.53	5,247.60
2009	22,500	249,221	1.927311	433.64	4,803.26
2010	22,500	249,521	1.927626	433.72	4,809.84
2011	22,500	249,521	1.906408	428.94	4,756.88
2012	22,500	249,521	1.938792	436.23	4,837.70
2013	22,500	243,197	1.855428	417.47	4,512.34
2014	22,500	243,197	1.742334	392.03	4,237.30
2015	22,500	242,240	1.841036	414.23	4,459.74
2016	22,500	384,591	1.960228	441.05	7,538.90
2017	22,500	384,591	1.896047	426.61	7,292.12
<b>Total</b>				5,684.01	69,156.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,500	384,591
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCCOOLJCT FARMERS COOP	2012	MCCOOL JUNCTION	Name of Project: McCool Jct Farmers Coop
<b>School :</b> MCCOOL JUNCTION 83	<b>Class:</b> 3	<b>CTL-ID#</b>	Tract of land in SW 1/4 Sect. 18-9-2
<b>Schcode:</b> 93-0083		93-0541	Description: TIF funds used for general infrastructure improvements

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	71,329	0	1.938792	1,382.92	0.00
2013	71,329	1,261,254	1.855428	1,323.46	23,401.66
2014	71,329	1,300,247	1.742334	1,242.79	22,654.64
2015	71,329	1,300,247	1.841036	1,313.19	23,938.04
2016	71,329	1,300,247	1.960228	1,398.21	25,487.78
2017	71,329	1,300,247	1.896047	1,352.43	24,653.36
<b>Total</b>				8,013.00	120,135.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,329	1,300,247
Industrial	0	0
Other	0	0



# Tax Increment Financing (TIF) Report 2017

COUNTY: 93 YORK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF MCJT WEISS 3RD&4THSUB PRJ2	2016	MCCOOL JUNCTION	Name of Project: MCJT Weiss 3rd & 4th Subdivision Lot 3 Blk 1 Orvil Weiss 3rd Subdivision and Lots 2 & 3 Blk 1 Orvil Weiss 4th Subdivision
<b>School :</b> MCCOOL JUNCTION 83	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 93-0083		93-0547	Description of Project: TIF funds for redevelopment area infrastructure, street paving, water & sewer main extension. Pave North 5th Ave from intersection of M St and 5th Ave to intersection of K St and 4th Ave. Install water main from intersection of M St and 5th Ave to water tower at K St and 4th Ave. Install sewer main from intersection M St and 5th Ave to Lot 5 Blk 1 Orvil Weiss 4th Subdivision.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	288,456	0	1.960228	5,654.40	0.00
2017	284,148	122,227	1.896047	5,387.58	2,317.58
<b>Total</b>				11,041.98	2,317.58

Current Year	Base Value	Excess Value
Residential	237,605	7,520
Commercial	46,543	114,707
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF BEAVER CREEK PRODUCTS LLC	2017	YORK	Name of Project: Beaver Creek Products, LLC E 200 ft of W 456 ft of S 1/2 Lot 8 in Division "A" of Malster Park Parcel 930048547, 308 Marquis Avenue
<b>School :</b> YORK 12	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 93-0012		93-0548	Description of Project: Beaver Creek Products, LLC used TIF for expansion of business that manufactures beef hides for dog treats. TIF funds used for site preparation and development, along with the construction of a raw product processing facility consisting of approx 11,850 sq ft facility which is an addition to the redeveloper's existing 17,000 sq ft facility.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	210,738	0	1.68919	3,559.77	0.00
<b>Total</b>				3,559.77	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	210,738	0
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF SCANNELL/PIONEER REDEVLP	2013	YORK	Name of Project: Scannell/Pioneer Redevelopment Lot 1 of Replat of Lots 1 and 2, Block 2 York Industrial Park and Lots 3, 8, & 9 Block 2 York Industrial Park 2nd Platting, York
<b>School :</b> YORK 12	<b>Class:</b> 3	<b>CTL-ID#</b>	
<b>Schcode:</b> 93-0012		93-0543	Description: TIF funds used for construction of a 250,000 sq. ft. warehouse to store and distribute seed received from existing manufacturing plant. Includes construction of public infrastructure improvements and site preparation.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2013	416,435	0	1.802261	7,505.25	0.00
2014	416,435	9,459,622	1.714883	7,141.37	162,221.44
2015	416,435	9,459,502	1.705168	7,100.92	161,300.42
2016	416,435	9,459,502	1.722097	7,171.41	162,901.84
2017	416,435	9,459,502	1.68919	7,034.38	159,788.98
<b>Total</b>				35,953.33	646,212.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	416,435	9,459,502
Industrial	0	0
Other	0	0

**Tax Increment Financing (TIF) Report 2017**

COUNTY: 93 YORK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF UNITED FARMERS COOP PROJ	2006	YORK	Name of Project: United Farmers Cooperative Project plan did not specify location
<b>School</b> : YORK 12	<b>Class</b> : 3	<b>CTL-ID#</b>	Description: TIF funds used for site acquisition, site clearing and site development for the construction of 19,990 sq ft office building.
<b>Schcode</b> : 93-0012		93-0540	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	327,959	1.930309	0.00	6,330.62
2008	77,960	1,692,005	1.855296	1,446.39	31,391.70
2009	77,960	1,692,005	1.834011	1,429.79	31,031.56
2010	77,960	1,692,005	1.771246	1,380.86	29,969.58
2011	77,960	1,692,005	1.773721	1,382.79	30,011.44
2012	77,960	1,692,005	1.818254	1,417.51	30,764.94
2013	77,960	1,692,212	1.802261	1,405.04	30,498.08
2014	77,960	1,692,212	1.714883	1,336.92	29,019.46
2015	77,960	1,691,862	1.705168	1,329.35	28,849.14
2016	77,960	1,691,862	1.722097	1,342.55	29,135.58
2017	77,960	1,691,862	1.68919	1,316.89	28,578.82
<b>Total</b>				13,788.09	305,580.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,960	1,691,862
Industrial	0	0
Other	0	0

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF YORK REDEVLP AREA 3	2017	YORK	Name of Project: York Redevelopment Area 3 Lot 1 York Industrial Park 2nd Platting (3rd Replat)
<b>School</b> : YORK 12	<b>Class</b> : 3	<b>CTL-ID#</b>	Description of Project: Site preparation and development, along with the construction of an automotive body shop consisting of an approx 6,300 sq ft facility on a 1.328 acre parcel within Area 3.
<b>Schcode</b> : 93-0012		93-0549	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2017	49,210	100,051	1.68919	831.25	1,690.02
<b>Total</b>				831.25	1,690.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,210	100,051
Industrial	0	0
Other	0	0

# Tax Increment Financing (TIF) Report 2017

COUNTY: 93 YORK

<b>CTL Project Name</b>	<b>Project Date</b>	<b>City</b>	<b>Remarks</b>
TIF YORK REVEVL NOLAN	2004	YORK	Name of Project: Nolan Transportation, LLC
<b>School :</b> YORK 12	<b>Class:</b> 3	<b>CTL-ID#</b>	Lot 1, Block 1, York Industrial Park
<b>Schcode:</b> 93-0012		93-0537	Description: TIF funds used for acquisition, construction and equipping of an approximately 10,228 sq ft building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	81,215	457,647	1.913551	1,554.09	8,757.31
2006	0	538,861	1.910664	0.00	10,295.82
2007	0	538,861	1.930309	0.00	10,401.68
2008	0	538,861	1.855296	0.00	9,997.46
2009	0	530,706	1.834011	0.00	9,733.20
2010	0	530,706	1.771246	0.00	9,400.10
2011	0	530,706	1.773721	0.00	9,413.24
2012	0	530,706	1.818254	0.00	9,649.58
2013	0	519,354	1.802261	0.00	9,360.12
2014	0	519,354	1.714883	0.00	8,906.32
2015	0	521,717	1.705168	0.00	8,896.18
2016	0	521,717	1.722097	0.00	8,984.52
2017	0	521,717	1.68919	0.00	8,812.88
<b>Total</b>				1,554.09	122,608.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	521,717
Industrial	0	0
Other	0	0

### 2017 TOTALS FOR COUNTY : # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	965,873	943,622	16,320.11	15,329.37
Commercial	2,530,490	16,532,385	42,590.81	282,024.20
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
<b>Total</b>	<b>3,496,363</b>	<b>17,476,007</b>	<b>58,910.92</b>	<b>297,353.57</b>

Project Count 17

**State Total of 2017 Data**

<b>Current Year</b>	<b>Base Value</b>	<b>Excess Value</b>	<b>Base Tax</b>	<b>Excess Tax</b>
<b>Residential</b>	106,337,000	589,712,492	2,175,342.27	12,658,923.90
<b>Commercial</b>	460,519,261	2,345,299,134	9,524,215.29	49,656,274.49
<b>Industrial</b>	86,440,468	464,698,824	1,844,242.72	8,974,036.92
<b>other</b>	250,305	264,125	5,244.35	5,533.90
<b>Total</b>	<b>653,547,034</b>	<b>3,399,974,575</b>	<b>13,549,044.64</b>	<b>71,294,769.21</b>

Project Count 909

**State Totals for Tax Increment Financing Projects by Tax Year**

<b>Tax Year</b>	<b>Property Type</b>	<b>TIF Base Value</b>	<b>TIF Excess Value</b>	<b>TIF Excess Taxes Levied</b>	<b>Number of Projects</b>
1996	Unavailable	Unavailable	\$445,835,159	\$11,351,962	149
1997	Residential	69,118,207	36,846,337	899,312	183
	Commercial	102,143,565	415,447,756	10,045,613	
	Industrial	15,918,342	68,367,493	1,664,244	
	Other	0	0	0	
	Totals	187,180,114	520,661,586	12,609,169	
1998	Residential	110,474,279	57,375,952	1,208,423	234
	Commercial	139,836,222	437,960,730	9,377,435	
	Industrial	17,587,381	73,988,109	1,595,259	
	Other	8,350	3,461,750	75,164	
	Totals	267,906,232	572,786,541	12,256,281	
1999	Residential	74,527,865	40,828,052	833,718	271
	Commercial	141,629,326	504,954,595	9,911,482	
	Industrial	15,062,702	59,444,238	1,129,722	
	Other	8,350	10,223,270	194,880	
	Totals	231,228,243	615,450,155	12,069,802	
2000	Residential	64,334,108	45,063,699	909,782	296
	Commercial	196,806,079	604,391,956	11,764,555	
	Industrial	15,620,331	72,678,141	1,375,186	
	Other	0	24,337,570	458,026	
	Totals	276,760,518	746,471,366	14,507,548	
2001	Residential	66,652,753	53,054,652	1,065,303	331
	Commercial	219,835,604	734,548,994	14,855,323	
	Industrial	18,395,677	86,007,160	1,735,373	
	Other	0	16,740,555	337,023	
	Totals	304,884,034	890,351,361	17,993,021	
2002	Residential	66,666,789	56,706,046	1,147,607	360
	Commercial	236,548,687	899,164,576	18,639,519	
	Industrial	19,216,302	108,700,980	2,264,022	
	Other	0	16,968,575	354,008	
	Totals	322,431,778	1,081,540,177	22,405,156	
2003	Residential	60,678,325	60,224,431	1,242,682	368
	Commercial	251,920,726	929,087,786	19,754,463	
	Industrial	18,457,217	115,882,338	2,487,138	
	Other	0	35,817,295	773,851	
	Totals	331,056,268	1,141,011,850	24,258,134	
2004	Residential	70,439,355	71,335,938	1,490,475	393
	Commercial	265,205,993	1,020,463,815	21,726,300	
	Industrial	14,056,349	96,463,344	2,065,514	
	Other	0	18,396,175	395,133	
	Totals	\$349,701,697	\$1,206,659,272	\$25,677,422	
2005	Residential	\$83,809,893	\$85,596,884	\$1,803,358	398
	Commercial	267,742,758	1,008,243,354	21,243,393	
	Industrial	19,391,244	122,488,516	2,600,829	
	Other	0	35,932,580	753,858	
	Totals	370,943,895	1,252,261,334	26,401,438	

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**

<b>Tax Year</b>	<b>Property Type</b>	<b>TIF Base Value</b>	<b>TIF Excess Value</b>	<b>TIF Excess Taxes Levied</b>	<b>Number of Projects</b>
2006	Residential	94,802,973	130,997,213	2,715,694	442
	Commercial	296,285,197	1,170,653,787	24,277,481	
	Industrial	15,133,073	130,477,090	2,743,535	
	Other	0	29,669,940	615,687	
	Totals	406,221,243	1,461,798,030	30,352,397	
2007	Residential	125,049,804	195,019,907	4,045,187	517
	Commercial	355,539,927	1,356,124,021	28,354,049	
	Industrial	15,619,126	219,793,436	4,591,386	
	Other	0	17,824,750	366,125	
	Totals	496,208,857	1,788,762,114	37,356,747	
2008	Residential	120,301,633	302,167,888	6,265,581	562
	Commercial	420,726,303	1,327,946,779	27,699,591	
	Industrial	24,411,431	448,828,980	9,239,776	
	Other	0	9,230,750	189,690	
	Totals	565,439,367	2,088,174,397	43,394,638	
2009	Residential	141,326,493	325,820,911	6,913,819	566
	Commercial	412,595,200	1,432,479,175	30,527,270	
	Industrial	28,786,064	474,696,527	10,205,680	
	Other	318,580	46,009,790	981,985	
	Totals	583,026,337	2,279,006,403	48,628,754	
2010	Residential	137,548,590	336,007,331	7,202,384	588
	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	
2011	Residential	139,772,603	395,501,955	8,518,260	603
	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	
2012	Residential	135,091,081	422,794,971	9,088,370	636
	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	
2013	Residential	106,080,654	379,720,097	8,241,920	655
	Commercial	458,355,548	1,751,768,983	37,822,370	
	Industrial	63,066,491	441,052,052	8,950,124	
	Other	250,305	403,935	9,249	
	Totals	\$627,752,998	\$2,572,945,067	\$55,023,663	
2014	Residential	107,376,182	485,061,913	10,435,152	716
	Commercial	465,780,888	1,943,900,225	41,249,899	
	Industrial	61,112,978	469,486,198	9,283,077	
	Other	899,945	557,567	12,584	
	Totals	\$635,169,993	\$2,899,005,903	\$60,980,712	

**State Totals for Tax Increment Financing Projects by Tax Year**

<b>Tax Year</b>	<b>Property Type</b>	<b>TIF Base Value</b>	<b>TIF Excess Value</b>	<b>TIF Excess Taxes Levied</b>	<b>Number of Projects</b>
2015	Residential	102,351,583	524,929,203	11,315,768	766
	Commercial	435,324,912	2,137,412,953	45,428,294	
	Industrial	68,207,154	498,247,548	9,519,725	
	Other	356,050	545,348	12,133	
	Totals	\$606,239,699	\$3,161,135,052	\$66,275,920	
2016	Residential	106,870,249	557,035,858	12,003,540	828
	Commercial	427,995,620	2,308,084,347	48,893,159	
	Industrial	87,749,098	464,101,859	8,943,660	
	Other	258,027	286,695	6,227	
	Totals	\$622,872,994	\$3,329,508,759	\$69,846,586	
2017	Residential	106,337,000	589,712,492	12,658,924	909
	Commercial	460,519,261	2,345,299,134	49,656,274	
	Industrial	86,440,468	464,698,824	8,974,037	
	Other	250,305	264,125	5,534	
	Totals	\$653,547,034	\$3,399,974,575	\$71,294,769	