

Community Redevelopment Tax Increment Financing Projects Tax Year 2016



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

March 1, 2017

Ruth A. Sorensen, Property Tax Administrator



Pete Ricketts
Governor

STATE OF NEBRASKA

DEPARTMENT OF REVENUE
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February 23, 2017

Clerk of the Legislature:

The Property Tax Administrator has compiled the 2016 Community Redevelopment Tax Increment Financing Projects report, pursuant to [Neb. Rev. Stat. § 18-2117.01](#). The report provides an overview of the redevelopment projects using tax increment financing in each city in Nebraska. The report can be found at 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,

A handwritten signature in black ink that reads "Ruth A. Sorensen".

Ruth A. Sorensen
Property Tax Administrator

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

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

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

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

After 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 20th in the prior year.*

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

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

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

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

Alphabetical List of Cities with TIF and associated County

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

Totals: 129 Cities in 70 Counties

Cities - Taxable Value and TIF Excess Value for 2016

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
1	ADAMS	HASTINGS	1,244,141,467	18,841,630	1,262,983,097	1.49%
1	ADAMS	JUNIATA	30,300,424	425,140	30,725,564	1.38%
1	ADAMS	KENESAW	41,159,255	308,895	41,468,150	0.74%
1	ADAMS	ROSELAND	9,663,469	1,838,990	11,502,459	15.99%
2	ANTELOPE	NELIGH	67,941,065	574,125	68,515,190	0.84%
2	ANTELOPE	TILDEN *	33,550,362	1,885,910	35,436,272	5.32%
6	BOONE	ALBION	141,388,163	518,830	141,906,993	0.37%
6	BOONE	CEDAR RAPIDS	11,617,985	1,892,785	13,510,770	14.01%
6	BOONE	PETERSBURG	18,933,567	2,521,370	21,454,937	11.75%
6	BOONE	ST EDWARD	24,237,352	2,039,300	26,276,652	7.76%
7	BOX BUTTE	ALLIANCE	438,650,352	17,007,767	455,658,119	3.73%
9	BROWN	AINSWORTH	60,053,296	1,753,193	61,806,489	2.84%
10	BUFFALO	KEARNEY	2,430,489,178	48,062,535	2,478,551,713	1.94%
10	BUFFALO	RAVENNA	82,890,984	32,833,380	115,724,364	28.37%
11	BURT	TEKAMAH	73,136,291	571,825	73,708,116	0.78%
12	BUTLER	DAVID CITY	131,078,577	5,056,030	136,134,607	3.71%
13	CASS	GREENWOOD	27,180,699	5,872,109	33,052,808	17.77%
13	CASS	LOUISVILLE	57,269,067	3,002,143	60,271,210	4.98%
13	CASS	PLATTSMOUTH	276,934,020	10,179,914	287,113,934	3.55%
14	CEDAR	HARTINGTON	85,685,557	4,717,055	90,402,612	5.22%
14	CEDAR	LAUREL	43,638,304	9,318,035	52,956,339	17.60%
15	CHASE	IMPERIAL	156,341,592	4,552,646	160,894,238	2.83%
16	CHERRY	VALENTINE	157,421,371	4,551,033	161,972,404	2.81%
17	CHEYENNE	POTTER	26,930,747	11,378,598	38,309,345	29.70%
17	CHEYENNE	SIDNEY	479,369,334	44,774,613	524,143,947	8.54%
19	COLFAX	SCHUYLER	165,525,097	1,204,470	166,729,567	0.72%
20	CUMING	WEST POINT	188,364,351	7,541,315	195,905,666	3.85%
21	CUSTER	ANSELMO	6,587,439	7,140,754	13,728,193	52.02%
21	CUSTER	ARNOLD	20,935,949	612,822	21,548,771	2.84%
21	CUSTER	BROKEN BOW	173,055,060	12,842,313	185,897,373	6.91%
22	DAKOTA	JACKSON	18,065,347	31,850,545	49,915,892	63.81%
22	DAKOTA	SOUTH SIOUX CITY	588,488,912	24,026,085	612,514,997	3.92%
24	DAWSON	COZAD	176,956,177	944,866	177,901,043	0.53%
24	DAWSON	FARNAM	5,538,302	1,732,905	7,271,207	23.83%
24	DAWSON	GOTHENBURG	213,061,518	16,936,409	229,997,927	7.36%
24	DAWSON	LEXINGTON	307,040,373	40,092,889	347,133,262	11.55%
26	DIXON	WAKEFIELD *	77,733,614	13,566,870	91,300,484	14.86%
26	DIXON	WATERBURY	1,399,087	290,665	1,689,752	17.20%
27	DODGE	FREMONT	1,367,603,812	15,080,541	1,382,684,353	1.09%
27	DODGE	HOOPER	33,208,771	0	33,208,771	0.00%
27	DODGE	SCRIBNER	31,280,384	760,350	32,040,734	2.37%
27	DODGE	SNYDER	15,811,013	2,269,130	18,080,143	12.55%
28	DOUGLAS	BENNINGTON	106,740,285	11,957,800	118,698,085	10.07%
28	DOUGLAS	OMAHA	31,795,459,415	1,534,496,275	33,329,955,690	4.60%
28	DOUGLAS	RALSTON	362,246,005	52,278,600	414,524,605	12.61%
28	DOUGLAS	VALLEY	306,937,680	104,392,300	411,329,980	25.38%
28	DOUGLAS	WATERLOO	71,287,990	12,647,600	83,935,590	15.07%

Cities - Taxable Value and TIF Excess Value for 2016

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
29	DUNDY	BENKELMAN	32,972,191	10,954,338	43,926,529	24.94%
30	FILLMORE	FAIRMONT	57,907,435	62,459,144	120,366,579	51.89%
32	FRONTIER	CURTIS	27,224,247	465,907	27,690,154	1.68%
33	FURNAS	ARAPAHOE	36,593,033	864,140	37,457,173	2.31%
33	FURNAS	CAMBRIDGE	46,500,937	15,519,500	62,020,437	25.02%
33	FURNAS	WILSONVILLE	4,372,962	1,456,175	5,829,137	24.98%
34	GAGE	ADAMS	41,203,367	32,264,830	73,468,197	43.92%
34	GAGE	BEATRICE	604,970,437	17,940,475	622,910,912	2.88%
34	GAGE	WYMORE	29,141,432	669,680	29,811,112	2.25%
36	GARFIELD	BURWELL	45,882,703	647,985	46,530,688	1.39%
37	GOSPER	ELWOOD	30,008,351	862,566	30,870,917	2.79%
39	GREELEY	SPALDING	15,842,741	1,847,200	17,689,941	10.44%
40	HALL	CAIRO	39,322,818	2,962,316	42,285,134	7.01%
40	HALL	GRAND ISLAND	2,928,500,044	54,023,049	2,982,523,093	1.81%
40	HALL	WOOD RIVER	74,916,452	29,930,668	104,847,120	28.55%
41	HAMILTON	AURORA	409,507,238	18,195,401	427,702,639	4.25%
41	HAMILTON	PHILLIPS	10,738,673	202,885	10,941,558	1.85%
42	HARLAN	ALMA	55,429,338	2,520,140	57,949,478	4.35%
45	HOLT	ATKINSON	62,029,765	21,252,135	83,281,900	25.52%
45	HOLT	O'NEILL	144,431,337	5,885,625	150,316,962	3.92%
47	HOWARD	ST PAUL	111,031,597	548,098	111,579,695	0.49%
48	JEFFERSON	FAIRBURY	122,096,372	5,182,537	127,278,909	4.07%
49	JOHNSON	TECUMSEH	66,125,186	1,872,785	67,997,971	2.75%
50	KEARNEY	MINDEN	175,828,598	2,768,085	178,596,683	1.55%
51	KEITH	OGALLALA	271,449,196	18,499,296	289,948,492	6.38%
53	KIMBALL	KIMBALL	105,679,464	1,515,431	107,194,895	1.41%
54	KNOX	CREIGHTON	37,272,680	518,825	37,791,505	1.37%
54	KNOX	CROFTON	30,061,318	231,425	30,292,743	0.76%
54	KNOX	VERDIGRE	13,885,283	256,050	14,141,333	1.81%
54	KNOX	WAUSA	17,892,375	732,690	18,625,065	3.93%
55	LANCASTER	HICKMAN	128,041,679	1,453,250	129,494,929	1.12%
55	LANCASTER	LINCOLN	18,888,028,580	432,215,157	19,320,243,737	2.24%
55	LANCASTER	WAVERLY	252,678,272	24,887,815	277,566,087	8.97%
56	LINCOLN	BRADY	17,025,968	180,660	17,206,628	1.05%
56	LINCOLN	NORTH PLATTE	1,425,537,617	10,904,875	1,436,442,492	0.76%
59	MADISON	MADISON	55,704,617	935,653	56,640,270	1.65%
59	MADISON	NEWMAN GROVE *	21,555,106	7,159,171	28,714,277	24.93%
59	MADISON	NORFOLK	1,383,940,635	1,900,986	1,385,841,621	0.14%
61	MERRICK	CENTRAL CITY	125,824,592	41,997,265	167,821,857	25.02%
62	MORRILL	BAYARD	31,536,814	283,895	31,820,709	0.89%
62	MORRILL	BRIDGEPORT	83,486,602	17,981,047	101,467,649	17.72%
63	NANCE	FULLERTON	50,781,166	5,096,250	55,877,416	9.12%
63	NANCE	GENOA	30,300,866	609,105	30,909,971	1.97%
64	NEMAHA	AUBURN	133,121,355	15,246,080	148,367,435	10.28%
65	NUCKOLLS	SUPERIOR	68,578,787	14,657,935	83,236,722	17.61%

Cities - Taxable Value and TIF Excess Value for 2016

Co#	County Name	City Name	City Taxable Value	TIF Excess Value	City Total Value	%TIF of Total City
66	OTOE	NEBRASKA CITY	351,352,451	2,583,470	353,935,921	0.73%
67	PAWNEE	PAWNEE CITY	22,170,295	734,025	22,904,320	3.20%
68	PERKINS	VENANGO	10,317,260	4,835,926	15,153,186	31.91%
69	PHELPS	ATLANTA	14,296,439	10,151,845	24,448,284	41.52%
69	PHELPS	HOLDREGE	286,136,942	10,126,320	296,263,262	3.42%
70	PIERCE	OSMOND	39,952,332	822,695	40,775,027	2.02%
71	PLATTE	COLUMBUS	1,462,073,747	5,689,170	1,467,762,917	0.39%
72	POLK	OSCEOLA	33,668,373	2,310,635	35,979,008	6.42%
72	POLK	STROMSBURG	44,238,737	227,670	44,466,407	0.51%
73	RED WILLOW	BARTLEY	12,570,889	5,950,129	18,521,018	32.13%
73	RED WILLOW	MCCOOK	355,802,684	3,173,994	358,976,678	0.88%
74	RICHARDSON	FALLS CITY	150,644,764	17,070,069	167,714,833	10.18%
76	SALINE	CRETE	255,236,573	861,795	256,098,368	0.34%
76	SALINE	FRIEND	54,120,465	5,276,530	59,396,995	8.88%
77	SARPY	BELLEVUE	2,843,801,238	34,310,702	2,878,111,940	1.19%
77	SARPY	GRETNA	343,668,370	65,841,414	409,509,784	16.08%
78	SAUNDERS	MEAD	29,358,015	13,566,945	42,924,960	31.61%
78	SAUNDERS	WAHOO	250,835,498	8,503,570	259,339,068	3.28%
78	SAUNDERS	YUTAN	58,340,289	4,996,470	63,336,759	7.89%
79	SCOTTS BLUFF	GERING	455,070,890	14,851,268	469,922,158	3.16%
79	SCOTTS BLUFF	SCOTTSBLUFF	818,119,844	8,460,375	826,580,219	1.02%
80	SEWARD	SEWARD	450,068,837	5,440,974	455,509,811	1.19%
80	SEWARD	UTICA	42,581,695	421,751	43,003,446	0.98%
82	SHERMAN	LITCHFIELD	11,431,998	5,788,070	17,220,068	33.61%
82	SHERMAN	LOUP CITY	38,074,770	1,429,355	39,504,125	3.62%
85	THAYER	CARLETON	13,670,492	8,063,027	21,733,519	37.10%
85	THAYER	HEBRON	63,364,760	4,113,532	67,478,292	6.10%
87	THURSTON	PENDER	55,059,157	2,378,560	57,437,717	4.14%
88	VALLEY	NORTH LOUP	14,179,178	4,705,610	18,884,788	24.92%
88	VALLEY	ORD	110,298,494	21,378,010	131,676,504	16.24%
89	WASHINGTON	BLAIR	522,484,420	7,566,885	530,051,305	1.43%
90	WAYNE	WAYNE	208,813,490	13,628,500	222,441,990	6.13%
91	WEBSTER	BLUE HILL	30,825,082	103,235	30,928,317	0.33%
91	WEBSTER	RED CLOUD	24,573,695	301,860	24,875,555	1.21%
93	YORK	HENDERSON	52,552,001	3,084,011	55,636,012	5.54%
93	YORK	MCCOOL JUNCTION	17,212,081	3,385,401	20,597,482	16.44%
93	YORK	YORK	492,397,705	11,673,081	504,070,786	2.32%
		Totals for Cities with TIF	\$80,567,653,235	\$3,329,508,759	\$83,897,161,994	3.97%

* 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 2016

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF 409 WEST F PROJECT	2003	HASTINGS	Name of Project: 409 West F Street Lot 6, in the Wallace Addition
School : HASTINGS 18	Class: 3	CTL-ID#	Description: TIF funds 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
Schcode: 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
Total				1,546.38	23,631.74

Current Year	Base Value	Excess Value
Residential	5,145	82,875
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 801 BUILDING CONDOMINIUMS	2016	HASTINGS	Name of Project: 801 Condominiums Units 1-3, 801 Bldg Condominiums, PID 010018506, 010018507, 010018014
School : HASTINGS 18	Class: 3	CTL-ID#	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.
Schcode: 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
Total				1,119.83	9,737.16

Current Year	Base Value	Excess Value
Residential	5,475	287,035
Commercial	44,645	148,770
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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)
School : HASTINGS 18	Class: 3	CTL-ID#	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.
Schcode: 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
Total				34,582.96	303,462.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	773,645	6,861,045
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF BRANT REDEVELOPMENT	2003	HASTINGS	Name of Project: Brant Redevelopment Project
School : HASTINGS 18	Class : 3	CTL-ID#	Lot 7, Block 22, Original Town of Hastings
Schcode : 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
Total				12,855.14	36,020.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,770	132,585
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CARMICHAEL LIMITED LLC	2010	HASTINGS	Name of Project: Carmichael Limited LLC
School : HASTINGS 18	Class : 3	CTL-ID#	Lots 4 & 5 Oliver's Addition City of Hastings, 813 & 817 W 2nd
Schcode : 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
Total				12,285.63	39,425.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,335	430,320
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF CI PROP. BURLINGTON PROJ	2013	HASTINGS	Name of Project: CI Properties LLC - Burlington Redevelopment Project
School : HASTINGS 18	Class : 3	CTL-ID#	Description: TIF funds used for demolition of substandard building, public parking, sidewalks and landscaping for new 3,500 sq. ft. office building.
Schcode : 01-0018		01-0057	

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
Total				5,409.96	27,129.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	59,630	310,985
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	14,395	142,940	2.305825	331.92	3,295.95
2008	14,395	191,840	2.269981	326.76	4,354.73
2009	50,575	209,645	2.289484	1,157.91	4,799.79
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
Total				9,493.10	53,349.11

Current Year	Base Value	Excess Value
Residential	43,740	327,540
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF DIECKER CONSTRUCTION	2015	HASTINGS	Name of Project: Diecker Construction Inc.
School : HASTINGS 18	Class : 3	CTL-ID#	Description of Project: Developer constructed 4,000 sq ft shop space. TIF funds used to provide sewer and water to lot line.
Schcode : 01-0018		01-0060	

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
Total				824.52	8,373.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,445	189,175
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF EMERSON ESTATES	2016	HASTINGS	Name of Project: Emerson Estates, LLC
School : HASTINGS 18	Class: 3	CTL-ID#	Lots 1-8 Emerson Estates, PID 010014411, 010014418, 010014422, 010014427, 010014431, 010014435, 010014439, 010014443
Schcode: 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
Total				1,445.14	9,661.98

Current Year	Base Value	Excess Value
Residential	64,680	432,440
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	25,525	1,068,800	2.269407	579.27	24,255.42
2003	25,525	1,068,800	2.394463	611.19	25,592.02
2004	25,525	1,068,800	2.372993	605.71	25,362.55
2005	25,525	1,211,055	2.370005	604.94	28,702.07
2006	25,525	781,075	2.353769	600.80	18,384.70
2007	25,525	781,075	2.305825	588.56	18,010.22
2008	25,525	781,075	2.269981	579.41	17,730.25
2009	25,525	781,075	2.289484	584.39	17,882.59
2010	25,525	797,205	2.322425	592.80	18,514.49
2011	25,525	797,205	2.357864	601.84	18,797.01
2012	25,525	376,945	2.341526	597.67	8,826.28
2013	25,525	376,945	2.307173	588.91	8,696.78
2014	25,525	376,945	2.295244	585.86	8,651.82
2015	25,525	376,945	2.23584	570.70	8,427.90
2016	25,525	312,365	2.234294	570.30	6,979.16
Total				8,862.35	254,813.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	25,525	312,365
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF MIDLAND CORP	2008	HASTINGS	Name of Project: Midland Corp.
School : HASTINGS 18	Class: 3	CTL-ID#	Lots 17 through 22, inclusive, and the West 2/3 feet of Lot 23, Block 22, Johnson's Addition, Hastings
Schcode: 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
Total				7,883.92	67,429.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,885	388,130
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NORTH BURLINGTON PROJ	2004	HASTINGS	Name of Project: North Burlington
School : HASTINGS 18	Class: 3	CTL-ID#	Lots 1-3, Burlington North Subdivision
Schcode: 01-0018		01-0047	Description: TIF funds provided for asbestos removal, demolition and site clearing of 19 substandard residential properties along North Burlington Avenue to make way for 3 commercial office buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	168,425	171,675	2.353769	3,964.34	4,040.83
2007	361,660	1,179,270	2.305825	8,339.25	27,191.90
2008	361,660	2,261,445	2.269981	8,209.61	51,334.37
2009	634,030	2,261,445	2.289484	14,516.02	51,775.42
2010	634,030	2,319,355	2.322425	14,724.87	53,865.28
2011	634,030	2,319,355	2.357864	14,949.57	54,687.24
2012	634,030	2,319,355	2.341526	14,845.98	54,308.30
2013	634,030	2,319,355	2.307173	14,628.17	53,511.54
2014	634,030	2,319,355	2.295244	14,552.54	53,234.86
2015	612,390	2,414,895	2.23584	13,692.06	53,993.20
2016	612,390	2,463,335	2.234294	13,682.59	55,038.16
Total				136,105.00	512,981.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	612,390	2,463,335
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF PATHWAYS PLAZA PROJ	2004	HASTINGS	Name of Project: Pathways Plaza Lot 1, Pathway Plaza Subdivision
School : HASTINGS 18	Class: 3	CTL-ID#	Description: TIF funds used to fund the clearing of the project area and for public improvements for the construction of a 34-unit apartment complex targeted for residents with a mental disability.
Schcode: 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
Total				21,218.98	242,396.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,825	243,990
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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.
School : HASTINGS 18	Class: 3	CTL-ID#	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.
Schcode: 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
Total				481.75	22,304.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,310	329,690
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SOUTHWOOD ESTATES DEVL PRJ	2012	HASTINGS	Name of Projects: Southwood Estates - Mesner Development Lot 2 and 3, Southwood Estates
School : HASTINGS 18	Class: 3	CTL-ID#	Description: Provide funding for water, sewer and street improvements for 32 units of low to moderate senior rental housing.
Schcode: 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
Total				2,950.52	89,903.72

Current Year	Base Value	Excess Value
Residential	25,850	692,450
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF SOUTHWOOD III	2002	HASTINGS	Name of Project: Southwood III (Hastings/Adams Coutny Housing Development Corporation)
School : HASTINGS 18	Class: 3	CTL-ID#	Lots 1 through 6 inclusive Block 1 and Lots 7 through 12 inclusive Block 2, Southwood Third Addition
Schcode: 01-0018		01-0038	Description: TIF funds used for paving, water and sewer assessments for the construction of 12 homes to sell to low to moderate income families. Project constructed by local non-profit Housing Development Corporation. Corrected history years 2006 to current for this project and reported Southwood IV TIF separately.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	11,250	85,565	2.394463	269.38	2,048.82
2004	11,250	1,041,980	2.372993	266.96	24,726.11
2005	10,325	1,029,685	2.370005	244.70	24,403.59
2006	10,325	1,029,685	2.353769	243.03	24,236.41
2007	10,325	1,029,685	2.305825	238.07	23,742.74
2008	25,125	1,024,950	2.269981	570.29	23,266.17
2009	25,125	1,024,950	2.289484	575.20	23,466.08
2010	25,125	1,024,950	2.322425	583.55	23,803.70
2011	15,875	1,013,900	2.357864	374.31	23,906.40
2012	10,325	1,007,270	2.341526	241.76	23,585.50
2013	14,025	1,257,660	2.307173	323.58	29,016.40
2014	14,025	1,304,015	2.295244	321.91	29,930.34
2015	14,025	1,233,320	2.23584	313.58	27,575.06
2016	14,025	1,065,095	2.234294	313.36	23,797.36
Total				4,879.68	327,504.68

Current Year	Base Value	Excess Value
Residential	14,025	1,065,095
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SOUTHWOOD IV	2006	HASTINGS	Name of Project: Southwood IV Redevelp. Project
School : HASTINGS 18	Class: 3	CTL-ID#	Lots 1-6 Blk 2, Lots 1-7 Blk 3, Lots 1 and 12 Blk 4 Southwood Third Addition
Schcode: 01-0018		01-0054	Description: TIF funds used for paving, water and sewer for construction of low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	6,475	681,725	2.305825	149.31	15,719.38
2008	13,875	990,655	2.269981	315.00	22,487.68
2009	13,875	1,057,735	2.289484	317.70	24,216.66
2010	13,875	1,306,530	2.322425	322.20	30,343.17
2011	13,875	1,357,730	2.357864	327.15	32,013.41
2012	13,875	1,552,825	2.341526	324.89	36,359.80
2013	10,175	1,264,900	2.307173	234.75	29,183.44
2014	10,175	1,316,880	2.295244	233.54	30,225.62
2015	10,175	1,340,495	2.23584	227.50	29,971.32
2016	10,175	1,340,495	2.234294	227.34	29,950.60
Total				2,679.38	280,471.08

Current Year	Base Value	Excess Value
Residential	10,175	1,340,495
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

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

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
Total				6,383.48	16,922.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,355	260,035
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF UPTOWN EXPERIENCE, LLC	2013	HASTINGS	Name of Project: Uptown Experience, LLC
School : HASTINGS 18	Class: 3	CTL-ID#	Lots 3, 4, 5, and 6 Block 24, Original Town Hastings, 509 W. 2nd and 521 W. 2nd St.
Schcode: 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
Total				7,997.90	14,921.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	88,155	506,090
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VILLAGE GARDENS - HOUSING	2012	HASTINGS	Name of Project: Village Gardens - Good Samaritan Housing
School : HASTINGS 18	Class: 3	CTL-ID#	Lot 1, Good Samaritan Second Subdivision
Schcode: 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
Total				36,511.34	228,404.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	319,880	2,037,185
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF BROOKS BAKERY	2016	JUNIATA	Name of Project: Brooks Bakery, Juniata
School : ADAMS CENTRAL 90	Class : 3	CTL-ID#	Lots 543, 544, and 545 Juniata Village, PID 010015995
Schcode : 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
Total				100.45	2,291.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,005	137,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCFERREN	2016	JUNIATA	Name of Project: McFerren
School : ADAMS CENTRAL 90	Class : 3	CTL-ID#	Lots 646 and 647 Juniata, PID 010018556
Schcode : 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
Total				191.78	258.20

Current Year	Base Value	Excess Value
Residential	11,465	15,435
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RENSCHLER	2016	JUNIATA	Name of Project: Renschler
School : ADAMS CENTRAL 90	Class : 3	CTL-ID#	Lot 1 Green Acres 5th Subdivision, Juniata, PID 010018068
Schcode : 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
Total				194.37	3,236.44

Current Year	Base Value	Excess Value
Residential	11,620	193,480
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RENSCHLER II	2016	JUNIATA	Name of Project: Renschler II
School : ADAMS CENTRAL 90	Class : 3	CTL-ID#	Lot 4 Green Acres 5th Subdivision, Juniata, PID 010018071
Schcode : 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
Total				194.37	1,325.24

Current Year	Base Value	Excess Value
Residential	11,620	79,225
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	76,330	130,855	1.900576	1,450.71	2,487.00
2002	76,330	258,135	1.963154	1,498.48	5,067.59
2003	76,330	258,135	2.043319	1,559.67	5,274.52
2004	76,330	258,135	2.032398	1,551.33	5,246.33
2005	76,330	301,615	1.956071	1,493.07	5,899.81
2006	76,330	301,615	1.979082	1,510.63	5,969.21
2007	76,330	301,615	1.941677	1,482.08	5,856.39
2008	76,330	301,615	1.977648	1,509.54	5,964.88
2009	76,330	301,615	2.060345	1,572.66	6,214.31
2010	76,330	301,615	2.072994	1,582.32	6,252.46
2011	76,330	301,615	2.01015	1,534.35	6,062.91
2012	76,330	301,615	1.947844	1,486.79	5,875.00
2013	76,330	301,615	1.946493	1,485.76	5,870.92
2014	76,330	301,615	1.804054	1,377.03	5,441.30
2015	76,330	301,615	1.593068	1,215.99	4,804.94
2016	76,330	308,895	1.539379	1,175.01	4,755.06
Total				23,485.42	87,042.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,330	308,895
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 1 ADAMS

CTL Project Name	Project Date	City	Remarks
TIF ROSELAND PROJECT	1998	ROSELAND	Name of Project: Village of Roseland Project - a municipal corporation Blocks 18-21, Original Town of Roseland; Blocks 2 & 3 Cooks Third Addition; and, all land in Zubrod Subdivision and Zubrod Second Subdivision, Village of Roseland.
School : SILVER LAKE 123	Class : 3	CTL-ID#	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.
Schcode : 01-0123		01-0034	

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
Total				141,105.36	369,743.22

Current Year	Base Value	Excess Value
Residential	281,485	922,530
Commercial	350,320	916,460
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 1 ADAMS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	485,280	5,438,600	8,247.12	112,028.71
Commercial	2,720,450	15,976,055	57,231.09	346,220.37
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,205,730	21,414,655	65,478.21	458,249.07

Project Count 26

Tax Increment Financing (TIF) Report 2016

COUNTY: 2 ANTELOPE

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

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
Total				256.33	11,132.12

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

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

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
Total				784.84	149,232.92

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

2016 TOTALS FOR COUNTY : # 2 ANTELOPE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	23,020	2,460,035	451.29	48,650.39
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	23,020	2,460,035	451.29	48,650.39

Project Count 2

Tax Increment Financing (TIF) Report 2016

COUNTY: 6 BOONE

CTL Project Name	Project Date	City	Remarks
TIF ALBION DOWNTWN PROJ 1	2010	ALBION	Name of Project: Albion Downtown Project #1 (bucket TIF)
School : BOONE CENTRAL 1	Class : 3	CTL-ID#	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.
Schcode : 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
Total				554,714.50	26,618.26

Current Year	Base Value	Excess Value
Residential	306,605	87,395
Commercial	4,362,750	431,435
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CEDAR RAPIDS PROJ 1	2013	CEDAR RAPIDS	Name of Project: Cedar Rapids Redevelopment Project 1
School : CEDAR RAPIDS 6	Class : 3	CTL-ID#	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.
Schcode : 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
Total				30,785.09	88,394.66

Current Year	Base Value	Excess Value
Residential	186,400	82,475
Commercial	405,395	1,810,310
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PETERSBURG REDEVELP 1	2011	PETERSBURG	Name of Project: Petersburg Redevelopment
School : BOONE CENTRAL 1	Class : 3	CTL-ID#	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.
Schcode : 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
Total				10,601.91	52,943.36

Current Year	Base Value	Excess Value
Residential	26,920	448,275
Commercial	84,725	490,670
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 6 BOONE

CTL Project Name	Project Date	City	Remarks
TIF PETERSBURG REDEVELP 2	2012	PETERSBURG	Name of Project: Petersburg Redvelopment 2
School : BOONE CENTRAL 1	Class : 3	CTL-ID#	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
Schcode : 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
Total				10,969.72	56,370.82

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

CTL Project Name	Project Date	City	Remarks
TIF PETERSBURG REDEVELP 3	2013	PETERSBURG	Name of Project: Petersburg Redevelopment Project 3
School : BOONE CENTRAL 1	Class : 3	CTL-ID#	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
Schcode : 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
Total				333.27	13,103.94

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

CTL Project Name	Project Date	City	Remarks
TIF ST ED. CORNERSTONE BANK	2010	ST EDWARD	Name of Project: Cornerstone Bank St Edward
School : ST EDWARD 17	Class : 3	CTL-ID#	E 55' of Lot 8 Block 65 1st Addition (orig. 2 parcels combined)
Schcode : 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
Total				3,835.73	59,146.56

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 2016

COUNTY: 6 BOONE

CTL Project Name	Project Date	City	Remarks
TIF ST EDWARD REDEVELP 2012	2012	ST EDWARD	Name of Project: St Edward Redevelopment 2012
School : ST EDWARD 17	Class : 3	CTL-ID#	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
Schcode : 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
Total				846.58	15,375.60

Current Year	Base Value	Excess Value
Residential	11,150	237,365
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ST EDWARD REDEVELP 2013	2013	ST EDWARD	Name of Project: St. Edward Project 2
School : ST EDWARD 17	Class : 3	CTL-ID#	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
Schcode : 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
Total				45,534.40	72,513.50

Current Year	Base Value	Excess Value
Residential	1,835	340
Commercial	787,475	1,226,430
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 6 BOONE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	670,675	1,856,520	8,152.72	21,266.77
Commercial	5,690,170	5,115,765	72,530.48	62,737.21
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	6,360,845	6,972,285	80,683.21	84,003.98

Project Count 8

Tax Increment Financing (TIF) Report 2016

COUNTY: 7 BOX BUTTE

CTL Project Name	Project Date	City	Remarks
TIF OTTO OFFICE BUILDING	2009	ALLIANCE	Name of Project: Otto Office Building Lots 15-18, Block 10, Original Town
School : ALLIANCE 6	Class : 3	CTL-ID#	Description: Tif funds to be used for a new office building, consisting of a basement for storage, the main floor for office space and second floor for future development. Funds will be used to provide public improvements like street scape, removal of a foundation, and possibly heated sidewalks if funds available. (information from Notice to Divide Tax)
Schcode : 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
Total				3,315.95	35,886.70

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

CTL Project Name	Project Date	City	Remarks
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
School : ALLIANCE 6	Class : 3	CTL-ID#	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.
Schcode : 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
Total				362.80	307,399.70

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 2016

COUNTY: 7 BOX BUTTE

CTL Project Name	Project Date	City	Remarks
TIF WEST PLAINS GRAIN	2012	ALLIANCE	Name of Project: West Plains, LLC
School : ALLIANCE 6	Class : 3	CTL-ID#	Parcel #070049033 NE 1/4 Pt NW 1/4 22-25-48 Alliance
Schcode : 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
Total				39,333.22	759,426.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	400,500	13,624,475
Industrial	0	0
Other	0	0

2016 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	17,007,767	8,169.37	327,258.35
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	424,566	17,007,767	8,169.37	327,258.35

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 9 BROWN

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	38,705	1,753,193	2.305358	892.29	40,417.36
2009	38,705	1,753,193	2.288342	885.70	40,119.04
2010	38,705	1,753,193	2.381831	921.89	41,758.10
2011	38,705	1,753,193	2.276669	881.18	39,914.40
2012	38,705	1,753,193	2.228885	862.69	39,076.66
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
Total				7,555.55	342,238.26

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

2016 TOTALS FOR COUNTY : # 9 BROWN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	38,705	1,753,193	699.95	31,704.95
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	38,705	1,753,193	699.95	31,704.95

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF ACCENT CABINETRY	2012	KEARNEY	Name of Project: Accent Cabinetry
School : KEARNEY 7	Class: 3	CTL-ID#	Lots 3 & 4 Blk 16, Whiteakers Grove Addition, Kearney NE
Schcode: 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
Total				2,812.31	6,294.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,500	70,355
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF APACHE CAMPER CENTER	2014	KEARNEY	Name of Project: Apache Camper Center
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 1 Johnson Commercial Second Addition, Kearney
Schcode: 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
Total				1,828.65	50,880.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,645	1,244,565
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF AVE G STORAGE	2015	KEARNEY	Name of Project: Avenue G Storage
School : KEARNEY 7	Class: 3	CTL-ID#	Ave G & 19th St. Parcel#600573000, 60057400 now combined with 60057300.
Schcode: 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
Total				2,951.95	1,852.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,465	83,980
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF BIG BOY, LLC PHASE II	2014	KEARNEY	Name of Project: Big Boy, LLC Phase II
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 1 and Lot 3 Big Boy Addition, Kearney; Parcels #600615000 & 600617000.
Schcode: 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
Total				3,888.93	3,397.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	69,425	174,450
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BK DEVELOPMENT LLC	2016	KEARNEY	Name of Project: BK Development, LLC
School : KEARNEY 7	Class: 3	CTL-ID#	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.
Schcode: 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
Total				2,405.42	8,961.26

Current Year	Base Value	Excess Value
Residential	78,110	277,405
Commercial	56,270	223,220
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BUCKLE DISTRIB	2009	KEARNEY	Name of Project: The Buckle, Inc.
School : KEARNEY 7	Class: 3	CTL-ID#	Tract of land SW 1/4 Section 3 Tnsp 8 Range 16 in Redevelopment Area 10
Schcode: 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
Total				100,558.94	911,600.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	712,800	7,652,155
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF CASH-WA EXPANSION	2013	KEARNEY	Name of Project: Cash-Wa Expansion
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 2 Cash-Wa Addition Parcel 601804501 converted from parcels 603821102-60382114 00401 W 4th
Schcode: 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
Total				377,944.90	5,537.80

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

CTL Project Name	Project Date	City	Remarks
TIF FAIRFIELD INN	2010	KEARNEY	Name of Project: Fairfield Inn & Suites
School : KEARNEY 7	Class: 3	CTL-ID#	Tract of land being part of Lot 1, Interstate Fifth Addition
Schcode: 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
Total				5,684.66	460,693.64

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

CTL Project Name	Project Date	City	Remarks
TIF GREAT WESTERN PROPERTIES	2013	KEARNEY	Name of Project: Great Western Properties, LLC
School : KEARNEY 7	Class: 3	CTL-ID#	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
Schcode: 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
Total				18,096.98	79,333.30

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 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF HABITAT FOR HUMANITY	2014	KEARNEY	Name of Project: Habitat for Humanity
School : KEARNEY 7	Class: 3	CTL-ID#	Revised Legal 2015: (replat) Lots 1 - 11, Blk 1 Marlatt Second Add
Schcode: 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
Total				1,372.68	16,964.86

Current Year	Base Value	Excess Value
Residential	24,505	675,930
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF JOHNSTONE BLDG	2010	KEARNEY	Name of Project: The Johnstone Building
School : KEARNEY 7	Class: 3	CTL-ID#	Johnson Commercial Addition, Lot 1 located on southeast corner of Central
Schcode: 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
Total				43,782.93	229,724.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,350	2,034,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF KEARNEY CINEMA LLC	2007	KEARNEY	Name of Project: Kearney Cinema 300 3rd Avenue
School : KEARNEY 7	Class: 3	CTL-ID#	Description: TIF funds used for demolition of existing RV campgrounds, clearing of trees, infrastructure, landscaping and parking lot to construct 8- plex movie theatre
Schcode: 10-0007		10-9005	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	373,185	167,960	1.893426	7,065.98	3,180.20
2008	373,185	2,910,130	1.941994	7,247.23	56,514.54
2009	373,185	2,910,130	2.123595	7,924.94	61,799.38
2010	373,185	2,714,940	2.101565	7,842.73	57,056.22
2011	373,185	2,714,940	2.138259	7,979.66	58,052.44
2012	373,185	2,714,940	2.158889	8,056.65	58,612.54
2013	373,185	2,714,940	2.107249	7,863.94	57,210.56
2014	373,185	2,731,090	1.97805	7,381.79	54,022.32
2015	373,185	2,752,700	1.833573	6,842.62	50,472.76
2016	373,185	2,727,445	1.79001	6,680.05	48,821.54
Total				74,885.59	505,742.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	373,185	2,727,445
Industrial	0	0
Other	0	0

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

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
Total				8,310.56	17,602.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,805	240,910
Industrial	0	0
Other	0	0

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

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
Total				16,087.89	37,428.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,200	1,832,405
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF NORTH SHORE MARINA	2015	KEARNEY	Name of Project: North Shore Marina, LLC
School : KEARNEY 7	Class: 3	CTL-ID#	Lots 2 and 3, Getaway Bay Addition and Lot 1 Bober Addition
Schcode: 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
Total				11,423.35	18,829.64

Current Year	Base Value	Excess Value
Residential	143,680	115,775
Commercial	171,570	405,920
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF OLD TOWNE ENTERPRISES	2013	KEARNEY	Name of Project: Old Towne Enterprises
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 7 Glacier Park Addition, Kearney
Schcode: 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	31,605	75,750	1.833573	579.50	1,388.94
2015	61,210	132,240	1.833573	1,122.33	2,424.72
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
Total				5,865.15	11,660.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,605	90,155
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PROSELECT INC. FACILITY	2016	KEARNEY	Name of Project: ProSelect Inc. Facility
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 2 Fuller and Daley First Addition Kearney, PID 600047202
Schcode: 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
Total				32.49	952.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,815	53,185
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF SIXTH ST DEVELOPMENT	2013	KEARNEY	Name of Project: Sixth Street Development
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 1 Great Western Addition, Kearney
Schcode: 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
Total				12,140.33	94,121.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,485	1,673,185
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF UNIVER SELF STORAGE	2015	KEARNEY	Name of Project: University Self Storage
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 1 except N 150 ft, Anderson Park 5th Subdiv, PID#600037000
Schcode: 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
Total				3,720.86	3,720.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,125	207,875
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VALUE CASH-WA	2008	KEARNEY	Name of Project: Cash-Wa Distributing Co.
School : KEARNEY 7	Class: 3	CTL-ID#	A tract of land Lot 2, Cash-Wa Addition together with a tract of land part of government lot 3 Sec11 T8 R16
Schcode: 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
Total				63,659.15	689,143.38

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF WILLIS STORAGE FAC	2015	KEARNEY	Name of Project: Willis Storage Facility
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 4 Fuller and Daley First Addition, Parcel #600047204
Schcode: 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
Total				111.06	5,664.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,345	316,435
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WILLIS STORAGE PHASE II	2016	KEARNEY	Name of Project: Willis Storage Facility Phase II
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 3, Fuller and Daley First Addition, Kearney, PID 600047203
Schcode: 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
Total				32.49	5,709.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,815	318,965
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF YOUNES CENTER 3RD	2015	KEARNEY	Name of Project: Younes Center 3rd
School : KEARNEY 7	Class: 3	CTL-ID#	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
Schcode: 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
Total				14,891.30	51,276.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,955	2,825,920
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
TIF YOUNES CONF CENTER	2009	KEARNEY	Name of Project: Younes Conference Center, LLC
School : KEARNEY 7	Class: 3	CTL-ID#	Tract of land part Gov Lot 5 and part of Gov Lot 6 located in Section 11 Tnsp 8 Range 16
Schcode: 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
Total				11,488.52	599,929.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,435	4,981,815
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF YOUNES HOSPITALITY LLC	2013	KEARNEY	Name of Project: Younes Hospitality LLC
School : KEARNEY 7	Class: 3	CTL-ID#	Lot 1 Younes Center Addition per amended resolution 11-26-2013
Schcode: 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
Total				23,330.17	295,399.72

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

CTL Project Name	Project Date	City	Remarks
TIF SENECA SUNRISE ADD	2015	RAVENNA	Name of Project: Seneca Sunrise Addition
School : REVENNA 69	Class: 3	CTL-ID#	Segment one: All Blk 2 First Addition Ravenna, except easterly 200 ft of Blk 2 710 Grand Avenue
Schcode: 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
Total				829.38	14,621.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,480	841,355
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

CTL Project Name	Project Date	City	Remarks
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.
School : RAVENNA 69	Class: 3	CTL-ID#	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.
Schcode: 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
Total				36,544.85	35,280.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	124,285	131,005
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	215,000	20,468,985	2.236266	4,807.97	457,740.96
2008	215,000	32,252,145	2.24506	4,826.88	724,080.00
2009	215,000	34,750,710	2.162639	4,649.67	751,532.40
2010	215,000	33,578,095	2.128555	4,576.39	714,728.22
2011	215,000	33,578,095	2.134553	4,589.29	716,742.24
2012	215,000	33,578,095	2.179369	4,685.64	731,790.60
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
Total				44,587.61	6,636,162.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	215,000	0
Industrial	0	31,861,020
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 10 BUFFALO

2016 TOTALS FOR COUNTY : # 10 BUFFALO

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	246,295	1,069,110	4,408.71	19,137.18
Commercial	9,397,860	47,965,785	168,033.51	858,085.43
Industrial	0	31,861,020	0.00	553,705.34
other	0	0	0.00	0.00
Total	9,644,155	80,895,915	172,442.22	1,430,927.94

Project Count 29

Tax Increment Financing (TIF) Report 2016

COUNTY: 11 BURT

CTL Project Name	Project Date	City	Remarks
TIF IND. PAVING DOLLAR GENERAL	2012	TEKAMAH	Name of Project: Industrial Park Paving - Dollar General
School : TEKAMAH-HERMAN 1	Class: 3	CTL-ID#	Lot 2 Tekamah Dollar General Subdivision within South Industrial Area
Schcode: 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
Total				1,412.04	59,087.18

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

2016 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	269.87	11,503.62
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	13,415	571,825	269.87	11,503.62

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 12 BUTLER

CTL Project Name	Project Date	City	Remarks
TIF EATING ESTAB. LLC	2007	DAVID CITY	Name of Project: The Eating Establishment, LLC
School : DAVID CITY 56	Class: 3	CTL-ID#	Lots 5 & 6, Block 33, Original Town of David City
Schcode: 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
Total				6,556.98	24,208.12

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

CTL Project Name	Project Date	City	Remarks
TIF NORTHWEST DRAINAGE PROJ	2008	DAVID CITY	Name of Project: Northwest Drainage Project
School : DAVID CITY 56	Class: 3	CTL-ID#	A tract of land located in the E1/2 of the SW1/4 of Section 18T15N R3E.
Schcode: 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
Total				667,049.43	318,466.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,043,440	872,340
Industrial	3,383,740	2,317,290
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 12 BUTLER

CTL Project Name	Project Date	City	Remarks
TIF NORTHWEST INDUST PARK	2012	DAVID CITY	Name of Project: North West Industrial Park Infrastructure
School : DAVID CITY 56	Class: 3	CTL-ID#	All lots 1, 3, 4, 5, 6 & 7; South 73ft Lot 8; West 254 ft of North 70ft Lot 8;
Schcode: 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
Total				78,338.53	117,907.04

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

2016 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	1,020,020	17,276.86	16,284.18
Industrial	4,272,735	4,036,010	68,212.38	64,433.16
other	0	0	0.00	0.00
Total	5,354,935	5,056,030	85,489.23	80,717.34

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 13 CASS

CTL Project Name	Project Date	City	Remarks
TIF GREENWOOD VILLAGE	2009	GREENWOOD	Name of Project: Downtown Redevelopment Project
School : ASHLAND 1	Class : 3	CTL-ID#	A tract of land in Sections 32-12-9 and 5-11-9 situated with the corporate limits of the Village known as Area # 1.
Schcode : 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
Total				4,413,075.68	431,465.34

Current Year	Base Value	Excess Value
Residential	21,042,242	1,832,877
Commercial	4,210,752	4,039,232
Industrial	0	0
Other	0	0

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

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
Total				1,257.87	11,821.14

Current Year	Base Value	Excess Value
Residential	18,268	261,586
Commercial	0	0
Industrial	0	0
Other	0	0

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

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
Total				4,195.40	2,584.54

Current Year	Base Value	Excess Value
Residential	186,627	114,970
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 13 CASS

CTL Project Name	Project Date	City	Remarks
TIF MELVIN SUDBECK HOMES PRJ1	2015	LOUISVILLE	Name of Project: Melvin Sudbeck Homes, Inc. Lots 1 & 8, East Ridge Subdivision, Louisville
School : LOUISVILLE 32	Class: 3	CTL-ID#	Description of Project: Redevelopment of undeveloped land in two sections. Section 1 will consist of platting and installing infrastructure for residential lots.
Schcode: 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
Total				2,029.94	5,320.02

Current Year	Base Value	Excess Value
Residential	44,920	236,654
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WEDEKIND 2ND PRAIRIE RIDGE	2016	LOUISVILLE	Name of Project: Wedekind Properties 2nd Prairie Ridge Lots 17, 18, 25, 28, & 29 Prairie Ridge 22-12-11
School : LOUISVILLE 32	Class: 3	CTL-ID#	Description of Project: Site acquisition, preparation and infrastructure installation for residential and commercial subdivision.
Schcode: 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
Total				2,778.66	22,306.18

Current Year	Base Value	Excess Value
Residential	12,020	16,052
Commercial	111,585	976,209
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WEDEKIND PROPERTIES REDEVL	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
School : LOUISVILLE 32	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition, preparation, and infrastructure installation for residential and commercial subdivision.
Schcode: 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
Total				890.59	68,418.98

Current Year	Base Value	Excess Value
Residential	2,781	520,655
Commercial	10,153	876,017
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : PLATTSMOUTH 1	Class: 3	CTL-ID#	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.
Schcode: 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
Total				426.21	2,032.28

Current Year	Base Value	Excess Value
Residential	9,422	85,743
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 13 CASS

CTL Project Name	Project Date	City	Remarks
TIF NEXT GENERATION HIWY 75	2015	PLATTSMOUTH	Name of Project: Next Generation Properties of NE LLC US Highway 75 Redevelopment Area 2014
School : PLATTSMOUTH 1	Class: 3	CTL-ID#	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
Schcode: 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
Total				6,106.74	29,434.94

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

CTL Project Name	Project Date	City	Remarks
TIF PLATTSMOUTH WESTSIDE 1	2012	PLATTSMOUTH	Name of Project: Plattsmouth Westside 1
School : PLATTSMOUTH 1	Class: 3	CTL-ID#	Lot 1 Westside Commercial Subdivision Replat 1 and Lots 4, 5, 6 7, and 8 of Westside Commercial Subdivision
Schcode: 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
Total				53,315.37	451,797.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	462,357	6,359,364
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF US HIWY75 & OSAGE RANCH RD	2014	PLATTSMOUTH	Name of Project: US Highway 75 & Osage Ranch Rd.
School : PLATTSMOUTH 1	Class: 3	CTL-ID#	Tax Lot 75, an Administrative Subdivision of PT SW1/4 NW1/4 Section 24-12-13, Plattsmouth
Schcode: 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
Total				5,366.95	62,155.78

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 2016

COUNTY: 13 CASS

2016 TOTALS FOR COUNTY : # 13 CASS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	21,316,280	3,068,537	457,460.46	67,106.45
Commercial	5,008,352	15,985,629	108,384.75	357,361.38
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	26,324,632	19,054,166	565,845.21	424,467.83

Project Count 10

Tax Increment Financing (TIF) Report 2016

COUNTY: 14 CEDAR

CTL Project Name	Project Date	City	Remarks
TIF COBBLESTONE HOTEL	2014	HARTINGTON	Name of Project: Cobblestone Hotel
School : HARTINGTON-NEWCAST	Class: 3	CTL-ID#	Lot 2, Replat of Court of Arens Addition, Hartington parcel #5776
Schcode: 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
Total				381.88	62,181.28

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

CTL Project Name	Project Date	City	Remarks
TIF WEST FIELD ACRES PROJ 1	2012	HARTINGTON	Name of Project: West Field Acres Proj 1
School : HARTINGTON 8	Class: 3	CTL-ID#	Lot 1 Blk 1 & Lot 4 Blk 3 Westfield Acres
Schcode: 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
Total				96.21	38,121.58

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

CTL Project Name	Project Date	City	Remarks
TIF WEST FIELD ACRES PROJ 2	2013	HARTINGTON	Name of Project: West Field Acres Project 2
School : HARTINGTON 8	Class: 3	CTL-ID#	Lots 3 & 4 Block 1 and Lot 5 Block 3, West Field Acres
Schcode: 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
Total				4,924.34	41,992.74

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 2016

COUNTY: 14 CEDAR

CTL Project Name	Project Date	City	Remarks
TIF WEST FIELD ACRES PROJ 3	2014	HARTINGTON	Name of Project: Westfield Acres Project 3
School : HARTINGTON-NEWCAST	Class : 3	CTL-ID#	Lot 2 Blk 1; Lot 3 and S 6ft Lot 4 Blk 2; Lot 5 Blk 2, Lot 2 Blk 3 Westfield Acres, Hartington
Schcode : 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
Total				4,363.11	38,858.02

Current Year	Base Value	Excess Value
Residential	102,280	1,051,030
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WEST FIELD ACRES PROJ 4	2015	HARTINGTON	Name of Project: Westfield Acres Proj 4
School : HARTINGTON-NEWCAST	Class : 3	CTL-ID#	Lot 3 Blk 3 Westfield Acres, Hartington
Schcode : 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
Total				805.91	8,725.70

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

CTL Project Name	Project Date	City	Remarks
TIF WEST FIELD ACRES PROJ 5	2016	HARTINGTON	Name of Project: Westfield Acres Proj 5
School : HARTINGTON-NEWCAST	Class : 3	CTL-ID#	Lot 8 Blk 1 Westfield Acres, Hartington
Schcode : 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
Total				394.58	5,977.68

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

CTL Project Name	Project Date	City	Remarks
TIF AGREX GRAIN FACILITY	2014	LAUREL	Name of Project: Agrex Grain Facility
School : LAUREL-CONCORD-COL	Class : 3	CTL-ID#	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.
Schcode : 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
Total				13,979.47	229,549.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	321,380	7,699,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 14 CEDAR

CTL Project Name	Project Date	City	Remarks
TIF CROP PRODUCTION SERV.	2013	LAUREL	Name of Project: Taylor Seeds, LLC
School : LAUREL-CONCORD 54	Class : 3	CTL-ID#	Lot 2 North West Industrial Addition Laurel
Schcode : 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
Total				561.25	14,295.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,380	238,920
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF JOBOTI, LLC	2013	LAUREL	Name of Project: Crop Production Serv. (former Joboti, LLC)
School : LAUREL-CONCORD 54	Class : 3	CTL-ID#	Lot 7 of Replat of North West Industrial Addition Laurel
Schcode : 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
Total				533.74	48,423.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,920	1,012,265
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LAUREL REDEVL 1	2012	LAUREL	Name of Project: Laurel Redevelope Proj 1
School : LAUREL-CONCORD 54	Class : 3	CTL-ID#	Lots 1-4, Blk 6 Goltz's-Laurel Addition
Schcode : 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
Total				15,961.75	20,960.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	202,945	302,450
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 14 CEDAR

CTL Project Name	Project Date	City	Remarks
TIF NEW ADVENTURES, LLC	2016	LAUREL	Name of Project: New Adventures, LLC
School : LAUREL-CONCORD-COL	Class : 3	CTL-ID#	Lot 2R, Replat of Lots 1 & 2, Tolles Industrial Park, Laurel
Schcode : 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
Total				251.28	911.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,915	65,000
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 14 CEDAR

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	244,200	3,301,765	3,380.93	45,712.64
Commercial	569,650	10,733,325	7,988.46	150,292.68
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	813,850	14,035,090	11,369.39	196,005.32

Project Count 11

Tax Increment Financing (TIF) Report 2016

COUNTY: 15 CHASE

CTL Project Name	Project Date	City	Remarks
TIF HARCHELROAD PUBLIC PROJ	2015	IMPERIAL	Name of Project: Harchelroad Public Project
School : CHASE CNTY SCHOOL 1	Class : 3	CTL-ID#	Lots 1 and 2 Harchelroad Replat, located in lots 73 and 74 of the Schroeder Subdivision, Imperial
Schcode : 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
Total				1,734.95	40,127.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,972	2,629,706
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HEATHER ESTATES PROJ	2014	IMPERIAL	Name of Project: Heather Estates
School : CHASE CNTY SCHOOL 1	Class : 3	CTL-ID#	Lots 8-11 and 12-21, Blk 1, Heather Estates, Imperial
Schcode : 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
Total				667.59	41,039.26

Current Year	Base Value	Excess Value
Residential	13,713	1,258,613
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SCOTT PUBLIC PROJ	2016	IMPERIAL	Name of Project: Scott Public Project
School : CHASE CNTY SCHOOL 1	Class : 3	CTL-ID#	Lot 1 Blk 5 Cornerstone Development Park 2nd Addition
Schcode : 15-0010		15-9402	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.

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
Total				434.59	10,137.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,480	664,327
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 15 CHASE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	13,713	1,258,613	209.25	19,205.68
Commercial	84,452	3,294,033	1,288.69	50,264.97
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	98,165	4,552,646	1,497.94	69,470.65

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 16 CHERRY

CTL Project Name	Project Date	City	Remarks
TIF ARCP SH VALENTINE LLC	2014	VALENTINE	Name of Project: KTJ 231, LLC
School : VALENTINE HIGH 6	Class: 3	CTL-ID#	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
Schcode: 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
Total				5,925.07	74,916.64

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

CTL Project Name	Project Date	City	Remarks
TIF DANIELSKI WESTERN OIL	2008	VALENTINE	Name of Project: Danielski Harvesting & Farming, LLC (includes Western Oil) Lots 10-13, Westgate Addition, and, Part of NE1/4 Section 1, Range 33N, Range 28
School : VALENTINE HIGH 6	Class: 3	CTL-ID#	Description: TIF funds used for the construction, equipping, and furnishing of electrical, water, sewer, and telephonic extensions and improvements necessary to service the facilities.
Schcode: 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
Total				35,223.42	108,782.70

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 2016

COUNTY: 16 CHERRY

CTL Project Name	Project Date	City	Remarks
TIF RANCLAND FOODS	2009	VALENTINE	Name of Project: Scott Millard (Ranchland Foods)
School : VALENTINE HIGH 6	Class: 3	CTL-ID#	Lots 21-26 and the South 45 feet of Lot 27, Block 3, Kautz Addition
Schcode: 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
Total				9,968.51	122,682.24

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

2016 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	6,211.92	61,717.97
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	458,062	4,551,033	6,211.92	61,717.97

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City	Remarks
TIF ADAMS WAREHOUSE TD25	2014	POTTER	Name of Project: Adams Warehouse Tax District 25
School : POTTER-DIX 9	Class: 3	CTL-ID#	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.
Schcode: 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
Total				1,487.88	89,846.92

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

CTL Project Name	Project Date	City	Remarks
TIF ADAMS WAREHOUSE TD26	2014	POTTER	Name of Project: Adams Warehouse Tax District 26
School : POTTER-DIX 9	Class: 3	CTL-ID#	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.
Schcode: 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
Total				1,682.68	140,799.10

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

CTL Project Name	Project Date	City	Remarks
TIF BELL LUMBER & POLE	2013	POTTER	Name of Project: Bell Lumber and Pole
School : POTTER-DIX 9	Class: 3	CTL-ID#	40.17 acre tract of land in NE 1/4 31-15-50
Schcode: 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
Total				1,306.20	277,632.52

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 2016

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City	Remarks
TIF 11TH AVE & OLD POST RD ENTR	2013	SIDNEY	Name of Project: Redev. 11th Avenue & Old Post Road Entrance
School : SIDNEY 1	Class: 3	CTL-ID#	Lot A1 and Lot A2, replat of Lot 1 Sidney Hills Third Addition including lands formerly occupied as street right-of-way
Schcode: 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
Total				13,119.09	124,476.04

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

CTL Project Name	Project Date	City	Remarks
TIF CABELA'S CORP. CAMPUS EXP.	2015	SIDNEY	Name of Project: Cabela's Corporate Campus Expansion
School : SIDNEY 1	Class: 3	CTL-ID#	A portion of Lot 1 Blk 1, Cabela's Campus Subdivision, Part of N 1/2 Section 8 T13N R49W
Schcode: 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
Total				19,424.42	672,044.42

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

CTL Project Name	Project Date	City	Remarks
TIF CABELA'S DOWNTOWN	2014	SIDNEY	Name of Project: Cabela's Downtown
School : SIDNEY 1	Class: 3	CTL-ID#	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
Schcode: 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
Total				33,495.07	295,993.90

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 2016

COUNTY: 17 CHEYENNE

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	1,204,401	1,994,203	2.334612	28,118.09	46,556.90
2009	1,204,401	2,030,573	2.32114	27,955.83	47,132.44
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
Total				250,196.96	427,895.66

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	216,608	1,767,544	2.334612	5,056.96	41,265.28
2009	216,608	2,885,795	2.32114	5,027.77	66,983.30
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
Total				44,997.20	638,663.92

Current Year	Base Value	Excess Value
Residential	216,608	3,804,161
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City	Remarks
TIF EAST OLD POST ROAD AREA	2008	SIDNEY	Name of Project: East Old Post Road
School : SIDNEY 1	Class: 3	CTL-ID#	A 53.64 acre parcel located in Section 4-T13N-R49, a 11.19 acre parcel located in Section 9-T13N-R49, Block 1, Runza Addition, Lots 1 & 2 Block 1, Runza Second Addition, Lots 1-3 Arby's Addition, Lots 1-2 Block 1, Wal-Mart Addition, Lot 1 Block 3, Glover Business Park No.1 Addition, including all streets, alleys and right-of-ways.
Schcode: 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
Total				1,976,492.30	140,294.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,925,882	2,835,575
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PRAIRE WINDS 3RD MODIFIC.	2014	SIDNEY	Name of Project: Prairie Winds Third Modification
School : SIDNEY 1	Class: 3	CTL-ID#	Final Plat Block 1 Fort Sidney Addition, Lot 7 Blk 1 and Outlot D Prairie Winds Addition, Parcels #170214885 and #170214877.
Schcode: 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
Total				17,333.17	361,498.56

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

CTL Project Name	Project Date	City	Remarks
TIF PRAIRE WINDS ADDITION	2010	SIDNEY	Name of Project: Prairie Winds Redevelopment
School : SIDNEY 1	Class: 3	CTL-ID#	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
Schcode: 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
Total				161,438.68	262,021.92

Current Year	Base Value	Excess Value
Residential	1,001,250	4,158,513
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 17 CHEYENNE

CTL Project Name	Project Date	City	Remarks
TIF REGANIS COMMERCIAL DEVL	2015	SIDNEY	Name of Project: Reganis Commerical Development
School : SIDNEY 1	Class: 3	CTL-ID#	Lots 1-4 Blk 1 and Lots 1-4 Blk 2, Reganis Commerical Center, formerly a
Schcode: 17-0001		17-4079	parcel of land containing approx 15 acres in NW 1/4 Section 8 T13N R49W
			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
Total				7,420.85	29,024.30

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

2016 TOTALS FOR COUNTY : # 17 CHEYENNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	1,232,859	7,962,855	27,477.85	177,475.40
Commercial	13,652,250	42,678,872	304,174.75	939,261.53
Industrial	15,745	5,511,484	308.65	108,040.35
other	0	0	0.00	0.00
Total	14,900,854	56,153,211	331,961.24	1,224,777.28

Project Count 12

Tax Increment Financing (TIF) Report 2016

COUNTY: 19 COLFAX

CTL Project Name	Project Date	City	Remarks
SCHUYLER HOTEL GROUP	2014	SCHUYLER	Name of Project: Schuyler Hotel Group
School : SCHUYLER CENTRAL HI	Class : 3	CTL-ID#	Lot 2 Schuyler Commercial Subdivision Replat One, Schuyler
Schcode : 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
Total				894.91	48,993.16

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

2016 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	284.97	22,882.14
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	15,000	1,204,470	284.97	22,882.14

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 20 CUMING

CTL Project Name	Project Date	City	Remarks
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
School : WEST POINT 1	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure and paving of a street for the construction of a bank facility.
Schcode: 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
Total				62,384.15	195,144.88

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

CTL Project Name	Project Date	City	Remarks
TIF GRAIN STATES SOYA INC	2005	WEST POINT	Name of Project: Grain States Soya, Inc
School : WEST POINT 1	Class: 3	CTL-ID#	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.
Schcode: 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
Total				476.48	109,936.03

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 20 CUMING

CTL Project Name	Project Date	City	Remarks
TIF GRAIN STATES SOYA INC #2	2006	WEST POINT	Name of Project: Grain States Soya, Inc. #2
School : WEST POINT 1	Class : 3	CTL-ID#	A tract of Land in the Johnson Industrial Tract
Schcode : 20-0001		20-0303	Description: TIF funds used for infrastructure and paving of a street to make it more accessible for transportation 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
Total				578.76	101,992.42

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

CTL Project Name	Project Date	City	Remarks
TIF TRAVEL PLAZA	2005	WEST POINT	Name of Project: Starlight Leasing, LLC f/k/a West Point Travel Plaza, LLC
School : WEST POINT 1	Class : 3	CTL-ID#	A tract of land in the NE1/4 of Section 27 and the NW1/4 of Section 26, T22N, R6E
Schcode : 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
Total				87,731.72	642,529.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	485,805	4,934,580
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 20 CUMING

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

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
Total				3,136.79	70,604.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,635	371,245
Industrial	0	0
Other	0	0

2016 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	6,353,050	12,983.78	97,459.85
Industrial	5,575	1,188,265	85.52	18,228.75
other	0	0	0.00	0.00
Total	851,940	7,541,315	13,069.30	115,688.60

Project Count 5

Tax Increment Financing (TIF) Report 2016

COUNTY: 21 CUSTER

CTL Project Name	Project Date	City	Remarks
TIF ANDERSON INC	2012	ANSELMO	Name of Project: Anderson Inc
School : ANSELMO-MERNA 15	Class: 3	CTL-ID#	Lot 2-1 Irregular tract located in part SW 1/4 and S 1/2 of NW 1/2 S22-T19-R22
Schcode: 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
Total				17,438.78	412,307.18

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

CTL Project Name	Project Date	City	Remarks
TIF MILL'S HARDWARE STORE	2007	ARNOLD	Name of Project: Mills Hardware Store
School : ARNOLD 89	Class: 3	CTL-ID#	A tract of land in Section 22-T17N-R25W
Schcode: 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
Total				1,493.60	66,443.80

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

CTL Project Name	Project Date	City	Remarks
TIF WINDFIELD INVESTMENTS	2007	ARNOLD	Name of Project: Winfield Investments
School : ARNOLD 89	Class: 3	CTL-ID#	A tract of land in the NE1/4 of the NE1/4 of Section 28-T17N-R25W
Schcode: 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
Total				1,973.24	36,956.56

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 21 CUSTER

CTL Project Name	Project Date	City	Remarks
TIF ARROW SEED COMPANY, INC	2014	BROKEN BOW	Name of Project: Arrow Seed Company, Inc.
School : BROKEN BOW 25	Class: 3	CTL-ID#	All of Blk 105 & W 1/2 of Vac N 8th Railroad Addition, Broken Bow
Schcode: 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
Total				28,383.02	7,878.86

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

CTL Project Name	Project Date	City	Remarks
TIF BAM DEVELOPMENT GROUP	2016	BROKEN BOW	Name of Project: BAM Development Group
School : BROKEN BOW 25	Class: 3	CTL-ID#	Lot 11 Blk 13 Original Town Broken Bow, PID 001063010
Schcode: 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
Total				1,970.06	0.00

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

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

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
Total				11,102.02	2,204.28

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

CTL Project Name	Project Date	City	Remarks
TIF BRUCE FORRESTER AUTO SALES	2014	BROKEN BOW	Name of Project: Bruce Forrester Auto Sales
School : BROKEN BOW 25	Class: 3	CTL-ID#	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
Schcode: 21-0025		21-9919	Description: TIF funds used for site acquisition and site development to construct new building for vehicle sales and service business.

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
Total				4,883.52	13,095.52

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 21 CUSTER

CTL Project Name	Project Date	City	Remarks
TIF CHAPIN'S FURNITURE	2008	BROKEN BOW	Name of Project: Chapin Furniture
School : BROKEN BOW 25	Class: 3	CTL-ID#	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.
Schcode: 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
Total				16,006.59	25,992.30

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

CTL Project Name	Project Date	City	Remarks
TIF COBBLESTONE HOTEL & SUITES	2014	BROKEN BOW	Name of Project: Cobblestone Hotel & Suites (G4C, LLC)
School : BROKEN BOW 25	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition and infrasture for the construction of a 36 room motel with an attached convention center.
Schcode: 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
Total				9,824.27	170,934.28

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

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

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
Total				388.41	10,303.04

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 21 CUSTER

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

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
Total				3,003.06	22,412.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,586	565,127
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ENDURANCE PROPERTY CORP	2009	BROKEN BOW	Name of Project: Endurance Property Corporation
School : BROKEN BOW 25	Class: 3	CTL-ID#	Lot 1, 2, and east half Lot 3, Block 14, Original Town
Schcode: 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
Total				1,699.76	38,740.08

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

CTL Project Name	Project Date	City	Remarks
TIF GATEWAY MOTORS	2012	BROKEN BOW	Name of Project: Gateway Motors
School : BROKEN BOW 25	Class: 3	CTL-ID#	Parcel #001236900 1.37 acres and Parcel #001237550 .36 acres in SENW Sect. 33-17-20
Schcode: 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
Total				36,978.56	24,179.88

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 21 CUSTER

CTL Project Name	Project Date	City	Remarks
TIF KEELY COURT, LLC	2014	BROKEN BOW	Name of Project: Keely Court, LLC
School : BROKEN BOW 25	Class: 3	CTL-ID#	Block 6, F Reyners Addition, Broken Bow
Schcode: 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
Total				230.31	27,138.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,496	588,965
Industrial	0	0
Other	0	0

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

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
Total				6,261.52	96,116.76

Current Year	Base Value	Excess Value
Residential	95,049	2,124,147
Commercial	0	0
Industrial	0	0
Other	0	0

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

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
Total				7,307.29	705.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	169,963	30,826
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 21 CUSTER

CTL Project Name	Project Date	City	Remarks
TIF OPPORTUNITY LAND INVSTMTS.	2014	BROKEN BOW	Name of Project: Opportunity Land Investments, LLC
School : BROKEN BOW 25	Class: 3	CTL-ID#	Lots 2, 3, and 4 Blk 16 Original Town, Broken Bow
Schcode: 21-0025		21-9921	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.

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
Total				1,128.87	28,363.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,136	956,032
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PEARSON RENTALS	2012	BROKEN BOW	Name of Project: Pearson Rentals
School : BROKEN BOW 25	Class: 3	CTL-ID#	Parcel #001224250 .78 acres and Parcel #001224254 .39 acres in SENE Sect. 31-17-20
Schcode: 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
Total				5,512.97	57,128.20

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

CTL Project Name	Project Date	City	Remarks
TIF TROTTER PROJ	2012	BROKEN BOW	Name of Project: Trotter Proj
School : BROKEN BOW 25	Class: 3	CTL-ID#	Part of Lot 3 Irregular Tract of Land in N 1/2 of S 1/2 31-17-20
Schcode: 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
Total				7,063.17	310,847.18

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

2016 TOTALS FOR COUNTY : # 21 CUSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	95,049	2,124,147	1,984.44	44,348.20
Commercial	2,294,118	18,471,742	45,902.33	323,663.24
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	2,389,167	20,595,889	47,886.77	368,011.43

Project Count 19

Tax Increment Financing (TIF) Report 2016

COUNTY: 22 DAKOTA

CTL Project Name	Project Date	City	Remarks
TIF JACKSON ETHANOL SchJ1	2006	JACKSON	Name of Project: Siouxland Ethanol, LLC
School : PONCA 1	Class: 3	CTL-ID#	Tracts of land over and across Sections 35, 34 & 27, T29, NR7 Description:
Schcode: 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
Total				41,882.53	7,036,781.32

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

CTL Project Name	Project Date	City	Remarks
TIF JACKSON exemptprop SchJ31R	2006	JACKSON	Name of Project: Siouxland Ethanol, LLC
School : HOMER 1	Class: 3	CTL-ID#	Tracts of land over and across Sections 35, 34 & 27, T29, NR7 Description:
Schcode: 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
Total				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 2016

COUNTY: 22 DAKOTA

CTL Project Name	Project Date	City	Remarks
TIF JACKSON EXPRESS PROJ	2013	JACKSON	Name of Project: Jackson Express
School : HOMER 31	Class : 3	CTL-ID#	Parcel#220060010, Pt. Lot 17 in SW1/4 NE 1/4 35-29-7
Schcode : 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
Total				21,814.32	51,466.82

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

CTL Project Name	Project Date	City	Remarks
TIF REDVLP 4 ALL AM	2005	SO SIOUX CITY	Name of Project: All America Tax Increment Financing District
School : SO SIOUX CITY 11	Class : 3	CTL-ID#	An area involving approximately 150 acres located west of Hwy 77 and south 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.
Schcode : 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
Total				33,869.06	3,494,277.82

Current Year	Base Value	Excess Value
Residential	72,395	23,070
Commercial	56,950	15,687,510
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SO SIOUX REDEVL 2	2016	SO SIOUX CITY	Name of Project: South Sioux Redevelopment #2
School : SO SIOUX CITY 11	Class : 3	CTL-ID#	Parcels: 220070903, 220070814, 220142033, 220068240, 220149937, 220273816, 220161259, 220160066, 220161860, 220157189, 220068518, 220068321, 220068593, 220069123
Schcode : 22-0011		22-5045	Description of Project: Redevelopment 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
Total				414,398.71	110,118.46

Current Year	Base Value	Excess Value
Residential	183,230	0
Commercial	774,095	27,950
Industrial	19,038,405	5,285,530
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 22 DAKOTA

CTL Project Name	Project Date	City	Remarks
TIF SSC 25th/39th STREETS PRJ	2010	SO SIOUX CITY	Name of Project: 25th/39th Streets Redevelopment Area
School : SO SIOUX CITY 11	Class: 3	CTL-ID#	Tracts of land in Sections 28 and 29, Tnsp 29 Range 9
Schcode: 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
Total				2,781,354.02	394,464.06

Current Year	Base Value	Excess Value
Residential	5,121,455	1,261,705
Commercial	12,303,565	1,740,320
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 22 DAKOTA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	5,377,080	1,284,775	111,436.54	26,626.14
Commercial	13,391,750	18,060,095	277,486.52	374,166.70
Industrial	19,219,735	36,531,760	398,453.30	780,633.88
other	0	0	0.00	0.00
Total	37,988,565	55,876,630	787,376.36	1,181,426.72

Project Count 6

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF HUNT CLEANERS	2004	COZAD	Name of Project: Hunt Cleaners
School : COZAD 11	Class : 3	CTL-ID#	Lot 1, Block 1, CDC Addition, No. 4
Schcode : 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
Total				1,253.97	264,635.83

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

CTL Project Name	Project Date	City	Remarks
TIF ALL POINTS EXPNS. ELEVATOR	2011	FARNUM	Name of Project: All Points Cooperative Expansion Farnum
School : EUSTIS-FARNAM 95	Class : 3	CTL-ID#	Tract of land in part of Section 31, Tnsp 9N, Range 25W
Schcode : 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
Total				55,704.76	155,062.22

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 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF ALL POINTS ELEV	2007	GOTHENBURG	Name of Project: All Points Cooperative
School : GOTHENBURG 20	Class : 3	CTL-ID#	That portion of the Union Pacific Railroad right-of-way, lying north of the mainline and south of US Highway 30 from the east line of the NPPD tailrace and running east to the city and including the current grain elevator and lands east thereof and adjacent thereto.
Schcode : 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
Total				1,495.59	391,795.28

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

CTL Project Name	Project Date	City	Remarks
TIF DAWSON ESTS (CROWN HSING)	2010	GOTHENBURG	Name of Project: CROWN Housing (Dawson Estates)
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lots 3, 4, 5, 6 and 7 Goshen Second Subdivision Gothenburg
Schcode : 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
Total				3,619.16	49,470.29

Current Year	Base Value	Excess Value
Residential	25,200	118,685
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF ERRON PROPERTIES WAREHOU	2011	GOTHENBURG	Name of Project: Erron Properties Warehouse
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lots 3 & 4 Gothenburg Industrial Park Second Addition, Gothenburg
Schcode : 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
Total				2,437.58	41,321.14

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

CTL Project Name	Project Date	City	Remarks
TIF FRANZEN INC.	2010	GOTHENBURG	Name of Project: Franzen Inc.
School : GOTHENBURG 20	Class : 3	CTL-ID#	South 70ft of Lots 1 & 2, Block 5, Orig Town Gothenburg
Schcode : 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
Total				1,379.31	44,271.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,604	309,396
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GOSHEN SUBDV INFRASTRUCT.	2011	GOTHENBURG	Name of Project: Goshen Subdivision Infrastructure
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lot 8 Goshen Second Subdiv to Gothenburg and Lots 6, 7, 8 and N1/2 Lot 18, Goshen Subdivision, Gothenburg
Schcode : 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
Total				922.01	14,669.84

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 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF GOTHENBERG SR LIVING	2004	GOTHENBURG	Name of Project: Gothenburg Senior Living, LLC (Stone Hearth Estates) 110 20th Street - Lot 2, Block 22, Lakeview Addiiton and an additional tract of land
School : GOTHENBURG 20	Class: 3	CTL-ID#	Description: TIF funds used for property acquisition and construction of a 55-unit assisted living facility.
Schcode: 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
Total				5,875.35	952,585.20

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

CTL Project Name	Project Date	City	Remarks
TIF ISACKSON	2006	GOTHENBURG	Name of Project: Randall Isackson and Dee Isackson Lot 2, Gothenburg Industrial Park 2nd Edition
School : GOTHENBURG 20	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition and substantial earthwork to develop property.
Schcode: 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
Total				934.38	40,397.12

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

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

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
Total				104.65	49,212.70

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF ORSCHELN PELSTAR	2008	GOTHENBURG	Name of Project: Orscheln Pelstar
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lot 1, Block 1, Green Acres Additon
Schcode : 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
Total				7,164.58	253,995.16

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

CTL Project Name	Project Date	City	Remarks
TIF PAMIDA SPRT MSTR	2008	GOTHENBURG	Name of Project: Pamida
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lot 2, Block 1, Green Acres Addition, being a part of Block 2 of Gothenburg Industrial Park Addition along with part of the SW1/4 of Section 15, TWP-11N-R25W
Schcode : 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
Total				956.48	329,704.01

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 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF R ETC (CROWN HSING)	2010	GOTHENBURG	Name of Project: CROWN Housing (R. ETC)
School : GOTHENBURG 20	Class: 3	CTL-ID#	Beg. at SE corner Avenue L and Washington, north along west boundary
Schcode: 24-0020		24-0867	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.
			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
Total				2,899.35	29,833.81

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

CTL Project Name	Project Date	City	Remarks
TIF SENIOR LOW INCOME HOUSING	2015	GOTHENBURG	Name of Project: Senior Low Income Housing
School : GOTHENBURG 20	Class: 3	CTL-ID#	Lots 1, 5, and 9 of Goshen Subdivision, Gothenburg
Schcode: 24-0020		24-0868	Description of Project: Site acquisition and preparation for construction of senior low income housing.

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
Total				831.30	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF TAPROOT, INC	2012	GOTHENBURG	Name of Project: Taproot, Inc
School : GOTHENBURG 20	Class: 3	CTL-ID#	Tract in SW 1/4 NE 1/4 S of Blks 69 & 70 Bergstrom's Addition (.48A)
Schcode: 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
Total				8,488.49	9,060.54

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 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF TJ 2010	2010	GOTHENBURG	Name of Project: Motel Annex
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lot 5 Terry's Business Park Add, Gothenburg
Schcode : 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
Total				675.69	530,013.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,338	3,988,381
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TOMATO PLANT (citygothenb)	2002	GOTHENBURG	Name of Project: Pony Express Greenhouse, LLC
School : GOTHENBURG 20	Class : 3	CTL-ID#	Lots 1-3, Block 1, Lots 1,2 & 4, Block 2, GIC Third Addition
Schcode : 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
Total				10,215.71	751,414.91

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

CTL Project Name	Project Date	City	Remarks
TIF CENTRAL TIRE PROJECT-MTRE	2016	LEXINGTON	Name of Project: Central Tire Project - MTRE
School : LEXINGTON 1	Class : 3	CTL-ID#	Lot 5 Replat Southeast Second Addition, PID 240218624
Schcode : 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
Total				513.17	10,848.90

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF CORNHUSKER ENERGY	2002	LEXINGTON	Name of Project: Cornhusker Energy Lexington, LLC (Redevelopment Area #4)
School : LEXINGTON 1	Class: 3	CTL-ID#	Lot 1, Lexington Industrial Addition
Schcode: 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
Total				32,264.20	4,005,867.06

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

CTL Project Name	Project Date	City	Remarks
TIF GLC #1 LEXINGTON	2005	LEXINGTON	Name of Project: Greater Lexington Corporation Lots in Woodward's 4th Addition, Pulsen's First Addition and Parkview Addition
School : LEXINGTON 1	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences.
Schcode: 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
Total				407.90	87,141.28

Current Year	Base Value	Excess Value
Residential	1,752	416,335
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF GLC #2 LEXINGTON	2005	LEXINGTON	Name of Project: Greater Lexington Corporation Lots in Woodwards 4th Addition, Pulsen's First Addition and Parkview Addition Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences. This is an extension of GLC #1
School : LEXINGTON 1	Class: 3	CTL-ID#	
Schcode: 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
Total				91,232.00	587,667.65

Current Year	Base Value	Excess Value
Residential	420,856	3,542,332
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GLC #3 LEXINGTON	2005	LEXINGTON	Name of Project: Greater Lexington Corporation Lots in Woodwards 4th Addition, Pulsen's First Addition and Parkview Addition Description: TIF funds used for infrastructure such as streets, storm water facilities, water lines and sewage lines for the construction of 10 single family residences. This is an extension of GLC # 1
School : LEXINGTON 1	Class: 3	CTL-ID#	
Schcode: 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
Total				6,693.02	143,050.83

Current Year	Base Value	Excess Value
Residential	28,748	679,738
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF LEGEND OAKS	2011	LEXINGTON	Name of Project: Legend Oaks
School : LEXINGTON 1	Class : 3	CTL-ID#	Lots 1 through 10 of Replat Block 3 Parkview Addition, Lexington
Schcode : 24-0001		24-0943	Description: TIF funds to be used for infrastructure for construction of 20 townhouses as rental for low to moderate income housing.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	18,674	1,942,135	2.225397	415.57	43,220.22
2012	18,674	810,208	2.217015	414.01	17,962.44
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
Total				2,339.22	126,322.76

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

CTL Project Name	Project Date	City	Remarks
TIF LEGEND OAKS II PROJ	2014	LEXINGTON	Name of Project: Legend Oaks II Project
School : LEXINGTON 1	Class : 3	CTL-ID#	Pt Lot 12 & All Lots 13, 14, 15 (Replat of Blk 3) Parkview Add
Schcode : 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
Total				2,017.99	24,012.60

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	7,385,017	282,272	2.098759	154,993.71	5,924.21
2004	7,385,017	612,498	1.998765	147,609.14	12,242.40
2005	7,385,997	890,923	2.044801	151,028.94	18,217.61
2006	6,333,178	1,075,516	2.059825	130,452.38	22,153.80
2007	6,885,801	1,089,080	2.138558	147,256.85	23,290.59
2008	6,931,445	1,402,322	2.169139	150,352.68	30,418.32
2009	6,850,723	1,491,619	2.187967	149,891.56	32,636.14
2010	6,850,723	1,560,463	2.199592	150,687.96	34,323.78
2011	6,838,356	2,195,179	2.225397	152,180.57	48,851.90
2012	6,838,356	2,047,410	2.217015	151,607.38	45,391.90
2013	6,845,461	2,226,108	2.177554	149,063.61	48,475.08
2014	6,837,611	2,251,333	2.042805	139,679.06	45,990.80
2015	6,837,611	2,309,774	1.943991	132,922.54	44,902.24
2016	6,837,611	2,319,184	1.919819	131,269.76	44,524.58
Total				2,038,996.14	457,343.35

Current Year	Base Value	Excess Value
Residential	2,446,370	851,416
Commercial	4,391,241	1,467,768
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF LEX CATTLEMEN'S	2003	LEXINGTON	Name of Project: Lex Cattlemen's
School : LEXINGTON 1	Class : 3	CTL-ID#	Lots 1-6, Cattlemens's Addition
Schcode : 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
Total				32,128.63	200,107.36

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

CTL Project Name	Project Date	City	Remarks
TIF LEX CED S ADAMS SUBDV	2007	LEXINGTON	Name of Project: CED Project
School : LEXINGTON 1	Class : 3	CTL-ID#	Lots 1-22, CED addition
Schcode : 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
Total				1,931.23	255,235.39

Current Year	Base Value	Excess Value
Residential	10,120	1,107,544
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	1,244,050	0	2.120943	26,385.59	0.00
2002	1,244,050	0	2.067418	25,719.71	0.00
2003	1,224,187	809,849	2.098759	25,692.73	16,996.78
2004	1,244,050	812,115	1.998765	24,865.64	16,232.27
2005	1,244,050	812,115	2.044801	25,438.35	16,606.14
2006	1,244,050	848,475	2.059825	25,625.25	17,477.10
2007	1,244,050	848,475	2.138558	26,604.73	18,145.13
2008	1,244,050	848,475	2.169139	26,985.17	18,404.60
2009	1,244,050	848,475	2.187967	27,219.40	18,564.36
2010	1,244,050	848,475	2.199592	27,364.02	18,662.99
2011	1,244,050	848,475	2.225397	27,685.05	18,881.96
2012	1,244,050	848,475	2.217015	27,580.78	18,810.82
2013	1,244,050	851,575	2.177554	27,089.86	18,543.52
2014	1,244,050	851,575	2.042805	25,413.52	17,396.02
2015	1,244,050	851,575	1.943991	24,184.22	16,554.54
2016	1,244,050	851,575	1.919819	23,883.51	16,348.70
Total				417,737.53	247,624.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,244,050	851,575
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LEXINGTON DEVELOP. GROUP	2014	LEXINGTON	Name of Project: Lexington Development Group, LLC
School : LEXINGTON 1	Class: 3	CTL-ID#	Lot 2, CDA First Addition to City of Lexington
Schcode: 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
Total				1,173.28	54,454.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,864	1,012,390
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LEXINGTON DEVL.P. GROUP II	2015	LEXINGTON	Name of Project: Lexington Development Group, LLC Project II
School : LEXINGTON 1	Class: 3	CTL-ID#	Lot 2, CDA First Addition Lexington
Schcode: 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
Total				392.60	8,639.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,161	449,990
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF PENTAD PROPERTIES PROJECT	2016	LEXINGTON	Name of Project: Pentad Properties Project
School : LEXINGTON 1	Class : 3	CTL-ID#	Lot 3, Replat of Tract 2 Wal-Mart Subdivision, PID 240217798
Schcode : 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
Total				2,070.54	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF SONIC	2004	LEXINGTON	Name of Project: Ford & Ford Investment, GP (Sonic Restaurant)
School : LEXINGTON 1	Class : 3	CTL-ID#	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.
Schcode : 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
Total				23,348.48	131,567.75

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

CTL Project Name	Project Date	City	Remarks
TIF SUND INVESTMENTS, LLC	2011	LEXINGTON	Name of Project: Sund Investments, LLC Project
School : LEXINGTON 1	Class : 3	CTL-ID#	Lot 2, Greater Lexington Addition, Lexington
Schcode : 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
Total				1,178.25	101,344.70

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 24 DAWSON

CTL Project Name	Project Date	City	Remarks
TIF WAL-MART STORES INC	2003	LEXINGTON	Name of Project: Wal-Mart Stores, Inc Lot 1, Fertita Addition
School : LEXINGTON 1	Class: 3	CTL-ID#	Description: TIF funds in this specific retail project within Area Development #
Schcode: 24-0001		24-0920	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
Total				10,734.16	2,194,433.48

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

2016 TOTALS FOR COUNTY : # 24 DAWSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,953,234	7,728,742	56,690.32	148,329.72
Commercial	6,888,661	34,190,034	130,481.47	651,263.86
Industrial	138,582	17,788,293	2,660.52	341,503.03
other	0	0	0.00	0.00
Total	9,980,477	59,707,069	189,832.31	1,141,096.61

Project Count 34

Tax Increment Financing (TIF) Report 2016

COUNTY: 26 DIXON

CTL Project Name	Project Date	City	Remarks
TIF WAKEFIELD MICHAEL FOODS	2015	WAKEFIELD	Name of Project: Michael Foods
School : WAKEFIELD 60R	Class : 3	CTL-ID#	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
Schcode : 90-0560		26-9041	Description of Project: Construction of plant expansion to the Michael Foods and corresponding city infrastructure improvements.

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
Total				130,750.96	515,521.08

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

CTL Project Name	Project Date	City	Remarks
TIF WATERBURY 1 PROJ	2005	WATERBURY	Name of Project: Village of Waterbury District Redevelopment Project Village of Waterbury
School : PONCA 1	Class : 3	CTL-ID#	Description: TIF funds used for public improvements necessary to encourage economic development in the subject area.
Schcode : 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
Total				176,606.47	47,896.23

Current Year	Base Value	Excess Value
Residential	548,575	180,965
Commercial	117,460	2,715
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 26 DIXON

CTL Project Name	Project Date	City	Remarks
TIF WATERBURY 70 PROJ	2005	WATERBURY	Name of Project: Village of Waterbury District Redevelopment Project Village of Waterbury
School : ALLEN 70	Class: 3	CTL-ID#	Description: TIF funds used for public improvements necessary to encourage economic development in the subject area.
Schcode: 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
Total				95,330.41	17,965.18

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

2016 TOTALS FOR COUNTY : # 26 DIXON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	949,515	287,185	17,297.46	5,257.26
Commercial	118,355	3,480	2,239.49	64.59
Industrial	3,428,725	13,566,870	65,074.66	257,489.15
other	0	0	0.00	0.00
Total	4,496,595	13,857,535	84,611.61	262,811.01

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 27 DODGE

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	670,650	4,440,395	1.906009	12,782.65	84,634.32
2007	670,650	4,440,395	1.917948	12,862.72	85,164.46
2008	670,650	4,424,775	1.917625	12,860.55	84,850.60
2009	670,650	4,424,775	1.920997	12,883.17	84,999.80
2010	670,650	4,424,775	2.000178	13,414.19	88,503.38
2011	670,650	4,424,775	1.973428	13,234.79	87,319.76
2012	670,650	4,424,775	1.966422	13,187.81	87,009.76
2013	670,650	4,424,775	2.033402	13,637.01	89,973.46
2014	670,650	4,424,775	1.973072	13,232.41	87,304.00
2015	670,650	4,781,455	1.966559	13,188.73	94,030.14
2016	670,650	4,781,455	1.98324	13,300.60	94,827.74
Total				144,584.63	968,617.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	670,650	4,781,455
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LOGGER INVESTMENSTS LLC	2005	FREMONT	Name of Project: Logger Investments, LLC (Christensen Lumber, Inc) 714 S. Mai n
School : FREMONT 1	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure for the construction of a lumber yard
Schcode: 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
Total				189,365.12	328,107.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	808,390	2,492,545
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 27 DODGE

CTL Project Name	Project Date	City	Remarks
TIF MDI LIMITED PARTNERSHIP#36	2002	FREMONT	Name of Project: MDI Limited Partnership (Powerhouse Apartments) The North 140 feet of Block 113, Original Town of Fremont
School : FREMONT 1	Class: 3	CTL-ID#	Description: TIF funds used for the renovation of the historic Powerhouse in downtown Fremont.
Schcode: 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
Total				53,131.91	313,581.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,420	1,501,475
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : FREMONT 1	Class: 3	CTL-ID#	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.
Schcode: 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
Total				257,211.19	187,175.22

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 2016

COUNTY: 27 DODGE

CTL Project Name	Project Date	City	Remarks
TIF TCK LEASING LLC(Budweiser)	2005	FREMONT	Name of Project: TCK Leasing, LLC (Bruce Nelson - Eagle Distributing Budweiser Company)
School : FREMONT 1	Class: 3	CTL-ID#	Lot 1 and the 200 feet of Lot 2, Nelson Business Park Subdivision
Schcode: 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
Total				52,064.69	660,148.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	241,500	4,474,880
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	5,500	0	2.286979	125.78	0.00
Total				125.78	0.00

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,665	354,710	1.767113	1,937.90	6,268.12
2008	109,665	734,645	1.803733	1,978.06	13,251.04
2009	109,665	734,645	1.742767	1,911.21	12,803.16
2010	109,665	734,645	1.684245	1,847.03	12,373.22
2011	109,665	733,835	1.783563	1,955.94	13,088.42
2012	109,665	733,835	1.799111	1,973.00	13,202.52
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
Total				19,130.34	123,175.48

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 27 DODGE

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

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
Total				1,292.60	80,335.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,350	2,269,130
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 27 DODGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	64,970	2,250	1,288.51	44.62
Commercial	2,357,470	6,358,891	46,301.85	118,196.46
Industrial	1,720,540	11,748,880	34,122.44	233,008.49
other	0	0	0.00	0.00
Total	4,142,980	18,110,021	81,712.80	351,249.57

Project Count 8

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT BENN 1	2006	BENNINGTON	Name of Project: Dial-Ridgewood, LLC
School : BENNINGTON 59	Class: 3	CTL-ID#	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.
Schcode: 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
Total				33,300.49	1,838,406.12

Current Year	Base Value	Excess Value
Residential	70,400	2,062,300
Commercial	64,400	9,895,500
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	0	2,932,600	2.08626	0.00	61,181.66
2003	0	21,442,640	2.16055	0.00	463,278.96
2004	0	52,001,100	2.14791	0.00	1,116,936.83
2005	0	50,849,800	2.09798	0.00	1,066,818.63
2006	0	50,848,100	2.07512	0.00	1,055,159.09
2007	0	53,997,500	2.05403	0.00	1,109,124.85
2008	0	54,822,900	2.05498	0.00	1,126,599.63
2009	0	54,822,900	2.13427	0.00	1,170,068.71
2010	0	54,822,900	2.17816	0.00	1,194,130.48
2011	0	47,758,700	2.17798	0.00	1,040,174.93
2012	0	47,758,700	2.17448	0.00	1,038,503.38
2013	0	47,758,700	2.19974	0.00	1,050,567.23
2014	0	47,758,700	2.18859	0.00	1,045,242.13
2015	0	47,758,700	2.23039	0.00	1,065,205.27
2016	0	47,758,700	2.23537	0.00	1,067,583.65
Total				0.00	14,670,575.43

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	34,600	70,900	2.01321	696.57	1,427.37
2002	34,600	210,700	2.08626	721.85	4,395.75
2003	34,600	210,700	2.16055	747.55	4,552.28
2004	34,600	210,700	2.14791	743.18	4,525.65
2005	34,600	210,700	2.09798	725.90	4,420.44
2006	34,600	210,700	2.07512	717.99	4,372.28
2007	34,600	210,700	2.05403	710.69	4,327.84
2008	34,600	210,700	2.05498	711.02	4,329.84
2009	34,600	693,400	2.13427	738.46	14,799.03
2010	34,600	693,400	2.17816	753.64	15,103.36
2011	34,600	606,700	2.17798	753.58	13,213.80
2012	34,600	606,700	2.17448	752.37	13,192.57
2013	34,600	512,500	2.19974	761.11	11,273.67
2014	34,600	512,500	2.18859	757.25	11,216.52
2015	34,600	512,500	2.23039	771.71	11,430.75
2016	34,600	512,500	2.23537	773.44	11,456.27
Total				11,836.31	134,037.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,600	512,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 126	1999	OMAHA	Name of Project: 1st National Office Tower Bounded by Dodge Street on the north; Douglas on south; 16th on east; and, 17th on west
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for public improvements, site preparation and demolition for office tower. Original project amended several times for start year changed to 2001 anticipate pay off 2016.
Schcode: 28-0001		28-2126	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	4,127,700	26,405,200	2.01321	83,099.27	531,592.13
2002	4,127,700	83,769,000	2.08626	86,114.55	1,747,639.14
2003	4,127,700	120,673,000	2.16055	89,181.02	2,607,200.50
2004	4,127,700	120,673,000	2.14791	88,659.28	2,591,947.43
2005	4,127,700	120,673,000	2.09798	86,598.32	2,531,695.41
2006	4,127,700	120,673,000	2.07512	85,654.73	2,504,109.56
2007	4,127,700	145,952,600	2.05403	84,784.20	2,997,910.19
2008	4,127,700	126,243,700	2.05498	84,823.41	2,594,282.79
2009	4,127,700	126,243,700	2.13427	88,096.26	2,694,381.42
2010	4,127,700	126,243,700	2.17816	89,907.91	2,749,789.78
2011	4,127,700	126,243,700	2.17798	89,900.48	2,749,562.54
2012	4,127,700	126,243,700	2.17448	89,756.01	2,745,144.01
2013	4,127,700	126,243,700	2.19974	90,798.67	2,777,033.17
2014	4,127,700	126,243,700	2.18859	90,338.43	2,762,956.99
2015	4,127,700	126,212,300	2.23039	92,063.81	2,815,026.52
2016	4,127,700	126,212,300	2.23537	92,269.37	2,821,311.89
Total				1,412,045.72	40,221,583.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,127,700	126,212,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	0	0	2.08626	0.00	0.00
2003	49,100	928,600	2.16055	1,060.83	20,062.87
2004	49,100	977,485	2.14791	1,054.62	20,995.50
2005	49,100	977,500	2.09798	1,030.11	20,507.75
2006	49,100	977,500	2.07512	1,018.88	20,284.30
2007	49,100	855,000	2.05403	1,008.53	17,561.96
2008	49,100	855,000	2.05498	1,009.00	17,570.08
2009	49,100	855,000	2.13427	1,047.93	18,248.01
2010	49,100	871,100	2.17816	1,069.48	18,973.95
2011	49,100	871,100	2.17798	1,069.39	18,972.38
2012	49,100	871,100	2.17448	1,067.67	18,941.90
2013	49,100	871,100	2.19974	1,080.07	19,161.94
2014	49,100	871,100	2.18859	1,074.60	19,064.81
2015	49,100	871,100	2.23039	1,095.12	19,428.93
2016	49,100	1,083,400	2.23537	1,097.57	24,218.00
Total				14,783.80	273,992.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	49,100	1,083,400
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	217,600	1,028,300	2.08626	4,539.70	21,453.01
2003	217,600	2,201,900	2.16055	4,701.36	47,573.15
2004	217,600	1,498,000	2.14791	4,673.85	32,175.69
2005	217,600	1,498,000	2.09798	4,565.20	31,427.74
2006	217,600	1,687,000	2.07512	4,515.46	35,007.27
2007	217,600	1,687,000	2.05403	4,469.57	34,651.49
2008	217,200	1,687,000	2.05498	4,463.42	34,667.51
2009	217,200	1,687,000	2.13427	4,635.63	36,005.13
2010	217,200	1,886,700	2.17816	4,730.96	41,095.34
2011	217,600	1,886,700	2.17798	4,739.28	41,091.95
2012	217,600	1,886,700	2.17448	4,731.67	41,025.91
2013	217,600	1,886,700	2.19974	4,786.63	41,502.49
2014	217,600	1,886,700	2.18859	4,762.37	41,292.13
2015	217,600	2,386,800	2.23039	4,853.33	53,234.95
2016	217,600	2,386,800	2.23537	4,864.17	53,353.81
Total				70,032.60	585,557.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	217,600	2,386,800
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 130	2001	OMAHA	Name of Project: Fullwood Square Apartments 20th & Lake Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds approved for the conversion of school building to 10 apartments and the construction of 12 townhouses. No base value provided yet.
Schcode: 28-0001		28-2130	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	0	0	2.01321	0.00	0.00
2002	100,900	300	2.08626	2,105.04	6.26
2003	100,900	400,900	2.16055	2,179.99	8,661.64
2004	100,900	1,281,800	2.14791	2,167.24	27,531.91
2005	100,900	578,000	2.09798	2,116.86	12,126.32
2006	100,900	578,000	2.07512	2,093.80	11,994.19
2007	100,900	578,000	2.05403	2,072.52	11,872.29
2008	100,900	533,100	2.05498	2,073.47	10,955.10
2009	100,900	533,100	2.13427	2,153.48	11,377.79
2010	100,900	473,980	2.17816	2,197.76	10,324.04
2011	100,900	474,000	2.17798	2,197.58	10,323.63
2012	100,900	474,000	2.17448	2,194.05	10,307.04
2013	100,900	474,000	2.19974	2,219.54	10,426.77
2014	100,900	474,000	2.18859	2,208.29	10,373.92
2015	100,900	1,088,900	2.23039	2,250.46	24,286.72
2016	100,900	396,000	2.23537	2,255.49	8,852.07
Total				32,485.57	179,419.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	100,900	396,000
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	229,000	18,500	2.08626	4,777.54	385.96
2003	229,000	2,181,200	2.16055	4,947.66	47,125.92
2004	229,000	2,181,200	2.14791	4,918.71	46,850.21
2005	229,000	2,181,200	2.09798	4,804.37	45,761.14
2006	229,000	1,849,000	2.07512	4,752.02	38,368.97
2007	229,000	1,849,000	2.05403	4,703.73	37,979.01
2008	229,000	1,849,000	2.05498	4,705.90	37,996.58
2009	229,000	1,849,000	2.13427	4,887.48	39,462.65
2010	229,000	1,849,000	2.17816	4,987.99	40,274.18
2011	229,000	2,161,400	2.17798	4,987.57	47,074.86
2012	229,000	2,161,400	2.17448	4,979.56	46,999.21
2013	229,000	2,161,400	2.19974	5,037.40	47,545.18
2014	229,000	2,161,400	2.18859	5,011.87	47,304.18
2015	292,000	2,161,400	2.23039	6,512.74	48,207.65
2016	292,000	2,161,400	2.23537	6,527.28	48,315.29
Total				76,541.82	619,650.99

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	292,000	2,161,400
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	307,900	33,800	2.08626	6,423.59	705.16
2003	307,900	2,124,800	2.16055	6,652.33	45,907.37
2004	307,900	2,124,800	2.14791	6,613.41	45,638.79
2005	307,900	2,124,800	2.09798	6,459.68	44,577.88
2006	307,900	2,078,100	2.07512	6,389.29	43,123.07
2007	307,900	2,078,100	2.05403	6,324.36	42,684.80
2008	307,900	2,078,100	2.05498	6,327.28	42,704.54
2009	307,900	2,078,100	2.13427	6,571.42	44,352.26
2010	307,900	2,078,100	2.17816	6,706.55	45,264.34
2011	307,900	2,542,800	2.17798	6,706.00	55,381.68
2012	307,900	2,542,800	2.17448	6,695.22	55,292.68
2013	307,900	2,542,800	2.19974	6,773.00	55,934.99
2014	307,900	2,829,600	2.18859	6,738.67	61,928.34
2015	307,900	2,829,600	2.23039	6,867.37	63,111.12
2016	307,900	2,462,800	2.23537	6,882.70	55,052.69
Total				99,130.87	701,659.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	307,900	2,462,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 135	2001	OMAHA	Name of Project: Turner Park LLC
School : OMAHA 1	Class: 5	CTL-ID#	Turner Blvd & Dodge Street
Schcode: 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
Total				154,970.11	653,849.78

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 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	147,000	0	2.08626	3,066.80	0.00
2003	147,000	84,400	2.16055	3,176.01	1,823.50
2004	147,000	84,400	2.14791	3,157.43	1,812.84
2005	147,000	84,400	2.09798	3,084.03	1,770.70
2006	147,000	84,400	2.07512	3,050.43	1,751.40
2007	147,000	84,400	2.05403	3,019.42	1,733.60
2008	147,000	84,400	2.05498	3,020.82	1,734.40
2009	147,000	84,400	2.13427	3,137.38	1,801.32
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
Total				47,327.85	25,412.46

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 137	2001	OMAHA	Name of Project: Cintas Corporation
School : OMAHA 1	Class: 5	CTL-ID#	24th & Seward Streets
Schcode: 28-0001		28-2137	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
Total				0.00	621,827.28

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 138	2002	OMAHA	Name of Project: 710 South 20th Street LLC 710 S. 20th Street
School : OMAHA 1	Class: 5	CTL-ID#	Note: An original parcel was removed from the base. Reason for change.
Schcode: 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
Total				414,601.90	2,192,498.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,158,900	1,947,600
Industrial	111,400	1,255,900
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	0	0	2.08626	0.00	0.00
2003	844,100	0	2.16055	18,237.20	0.00
2004	844,100	0	2.14791	18,130.51	0.00
2005	844,100	0	2.09798	17,709.05	0.00
2006	844,100	0	2.07512	17,516.09	0.00
2007	844,100	305,900	2.05403	17,338.07	6,283.28
2008	844,100	299,800	2.05498	17,346.09	6,160.83
2009	844,100	299,800	2.13427	18,015.37	6,398.54
2010	844,100	926,000	2.17816	18,385.85	20,169.76
2011	844,100	927,300	2.17798	18,384.33	20,196.41
2012	844,100	927,300	2.17448	18,354.79	20,163.95
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
Total				254,154.73	162,740.57

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 2016

COUNTY: 28 DOUGLAS

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

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

Total				9,175.81	159,282.14
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Current Year	Base Value	Excess Value
Residential	28,500	327,600
Commercial	0	0
Industrial	0	0
Other	0	0

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

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

Total				96.57	141,785.91
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300	598,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

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

Total				8,272.90	90,971.66
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	29,600	330,800
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 144	2002	OMAHA	Name of Project: Phillips Realty Stockyards Business Park
School : OMAHA 1	Class: 5	CTL-ID#	Note: Base has not been established. Property is currently city owned.
Schcode: 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

Total				0.00	1,744,100.77
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	6,405,000
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 145	2002	OMAHA	Name of Project: Kings Heritage Estates I
School : OMAHA 1	Class : 5	CTL-ID#	Area of 52nd and Bauman Ave
Schcode : 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
Total				14,166.22	347,440.84

Current Year	Base Value	Excess Value
Residential	47,900	1,279,900
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	525,000	0	2.16055	11,342.89	0.00
2004	525,000	1,627,700	2.14791	11,276.53	34,961.53
2005	525,000	3,507,500	2.09798	11,014.40	73,586.65
2006	525,000	3,478,700	2.07512	10,894.38	72,187.20
2007	525,000	5,830,400	2.05403	10,783.66	119,758.17
2008	525,000	5,830,400	2.05498	10,788.64	119,813.55
2009	525,000	5,830,400	2.13427	11,204.92	124,436.48
2010	525,000	5,830,400	2.17816	11,435.34	126,995.44
2011	525,000	5,830,400	2.17798	11,434.39	126,984.96
2012	525,000	5,977,900	2.17448	11,416.02	129,988.23
2013	525,000	5,977,900	2.19974	11,548.63	131,498.27
2014	525,000	6,642,000	2.18859	11,490.10	145,366.17
2015	525,000	6,642,000	2.23039	11,709.55	148,142.50
2016	525,000	8,054,700	2.23537	11,735.69	180,052.36
Total				158,075.14	1,533,771.51

Current Year	Base Value	Excess Value
Residential	357,000	5,439,100
Commercial	168,000	2,615,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	2,834,800	2.14791	0.00	60,888.95
2005	0	11,209,900	2.09798	0.00	235,181.46
2006	0	11,275,000	2.07512	0.00	233,969.78
2007	0	11,372,000	2.05403	0.00	233,584.29
2008	0	11,372,000	2.05498	0.00	233,692.33
2009	0	11,372,000	2.13427	0.00	242,709.18
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
Total				23,520.86	2,896,375.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	178,100	8,185,200
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	16,200	0	2.16055	350.01	0.00
2004	16,200	86,100	2.14791	347.96	1,849.35
2005	18,500	1,100,200	2.09798	388.13	23,081.98
2006	16,200	2,246,900	2.07512	336.17	46,625.87
2007	16,200	2,996,800	2.05403	332.75	61,555.17
2008	16,200	3,292,100	2.05498	332.91	67,652.00
2009	16,200	3,311,700	2.13427	345.75	70,680.62
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
Total				4,926.00	708,543.27

Current Year	Base Value	Excess Value
Residential	16,200	3,182,200
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	109,800	10,202,800	2.05403	2,255.32	209,568.57
2008	109,800	10,202,800	2.05498	2,256.37	209,665.50
2009	109,800	10,202,800	2.13427	2,343.43	217,755.30
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
Total				23,747.53	2,206,660.56

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	96,100	217,800	2.16055	2,076.29	4,705.68
2004	96,100	4,781,570	2.14791	2,064.14	102,703.82
2005	96,100	4,781,600	2.09798	2,016.16	100,317.01
2006	96,100	4,781,600	2.07512	1,994.19	99,223.94
2007	96,100	4,781,600	2.05403	1,973.92	98,215.50
2008	96,100	4,781,600	2.05498	1,974.84	98,260.92
2009	96,100	3,204,100	2.13427	2,051.03	68,384.15
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
Total				28,935.27	1,064,752.51

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	0	0	2.16055	0.00	0.00
2004	0	444,300	2.14791	0.00	9,543.16
2005	0	353,200	2.09798	0.00	7,410.07
2006	0	3,871,000	2.07512	0.00	80,327.90
2007	0	3,871,000	2.05403	0.00	79,511.50
2008	0	3,871,000	2.05498	0.00	79,548.28
2009	0	3,871,000	2.13427	0.00	82,617.59
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
Total				0.00	952,442.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	3,626,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 152	2002	OMAHA	Name of Project: Quality Refrigerated Service #2. 3301 "G" Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: This is a new amended plan to the original project. TIF funds used for the relocation of the rail spur behind building and developing a solid base at the site to accomodate expansion of this processing plant.
Schcode: 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
Total				3,010.29	198,821.69

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 153	2003	OMAHA	Name of Project: Hy-Vee, Inc
School : OMAHA 1	Class: 5	CTL-ID#	Area is located between 51st Street and 52nd bounded by Center Street on the south and Hickory street on the north
Schcode: 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
Total				547,828.34	933,188.63

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	62,200	1,242,100	2.05403	1,277.61	25,513.11
2008	62,200	1,242,100	2.05498	1,278.20	25,524.90
2009	62,200	1,242,100	2.13427	1,327.52	26,509.77
2010	62,200	1,487,500	2.17816	1,354.82	32,400.13
2011	62,200	1,487,500	2.17798	1,354.70	32,397.46
2012	62,200	1,487,500	2.17448	1,352.53	32,345.39
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
Total				13,452.62	305,597.82

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	679,900	1,020,000	2.09798	14,264.17	21,399.40
2006	807,900	11,478,700	2.07512	16,764.89	238,196.80
2007	679,900	21,329,600	2.05403	13,965.35	438,116.38
2008	679,900	27,760,200	2.05498	13,971.81	570,466.65
2009	679,900	26,353,700	2.13427	14,510.90	562,459.11
2010	677,900	23,704,400	2.17816	14,765.75	516,319.76
2011	677,400	23,621,600	2.17798	14,753.64	514,473.72
2012	677,400	23,571,900	2.17448	14,729.93	512,566.32
2013	677,400	20,939,100	2.19974	14,901.04	460,605.80
2014	677,400	22,328,900	2.18859	14,825.51	488,688.03
2015	677,400	22,328,900	2.23039	15,108.66	498,021.54
2016	677,400	22,328,900	2.23537	15,142.40	499,133.49
Total				177,704.05	5,320,447.00

Current Year	Base Value	Excess Value
Residential	677,400	22,328,900
Commercial	0	0
Industrial	0	0
Other	0	0

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2004	0	0	2.14791	0.00	0.00
2005	0	396,400	2.09798	0.00	8,316.39
2006	0	13,300,000	2.07512	0.00	275,990.96
2007	0	12,771,800	2.05403	0.00	262,336.60
2008	0	8,985,000	2.05498	0.00	184,639.95
2009	0	11,218,400	2.13427	0.00	239,430.95
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
Total				0.00	2,786,863.83

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 159	2004	OMAHA	Name of Project: Riverfront Partners LLC
School : OMAHA 1	Class : 5	CTL-ID#	Lots 1-6 and Outlots A, B & C, Gallup Riverfront Subdivision
Schcode : 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
Total				0.00	6,600,423.92

Current Year	Base Value	Excess Value
Residential	0	23,905,100
Commercial	0	379,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 160	2004	OMAHA	Name of Project: 1111 Jones Street LLC
School : OMAHA 1	Class : 5	CTL-ID#	1111 Jones Street
Schcode : 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
Total				150,162.32	1,446,160.27

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 161	2004	OMAHA	Name of Project: DTG, LLC
School : OMAHA 1	Class : 5	CTL-ID#	416 South 12th Street
Schcode : 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
Total				35,115.29	376,473.35

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 162	2004	OMAHA	Name of Project: National Park Service Redevelopment Project
School : OMAHA 1	Class : 5	CTL-ID#	Lot 18, Gallup Riverfront Campus
Schcode : 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
Total				75,623.01	2,106,165.93

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 163	2003	OMAHA	Name of Project: Second Amendment to the Convention Center/Arena Redevelopment Plan
School : OMAHA 1	Class: 5	CTL-ID#	Lots 1 & 2, Union Pacific Place
Schcode: 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
Total				0.00	18,183,650.13

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 164	2004	OMAHA	Name of Project: Model T Ford Bldg, LLC
School : OMAHA 1	Class: 5	CTL-ID#	1502 N. 16th Street
Schcode: 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
Total				74,620.93	2,795,707.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	289,200	13,233,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 165	2004	OMAHA	Name of Project: T.S. McShane LLC/P.E. ILER Building 1113 Howard Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: 26 units residential conversion
Schcode: 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
Total				115,382.47	558,709.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	447,200	4,437,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 166	2005	OMAHA	Name of Project: Sorenson Park Plaza 6600 N. 72 Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Conversion of industrial site to commercial center.
Schcode: 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
Total				1,260,847.77	8,376,924.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,886,800	35,494,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 167	2004	OMAHA	Name of Project: Sutherland Plaza LLC
School : OMAHA 1	Class: 5	CTL-ID#	L Street and Dahlman Avenue
Schcode: 28-0001		28-2167	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
Total				119,392.57	515,325.08

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 168	2004	OMAHA	Name of Project: Alliant/U.S. Foodservice
School : OMAHA 1	Class: 5	CTL-ID#	6315 John J. Pershing Drive
Schcode: 28-0001		28-2168	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
Total				945,622.40	589,248.53

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 169	2005	OMAHA	Name of Project: Village at Omaha, LP 30th and W Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: Development of 36 single-family and duplex affordable rental units
Schcode: 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
Total				55,059.53	359,015.00

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 170	2005	OMAHA	Name of Project: 5217 S. 28 St. LLC (Stephen Center0 5217 S. 28th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Construction of residential treatment facility
Schcode: 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
Total				4,071.08	129,473.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,600	419,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	437,800	0	2.07512	9,084.88	0.00
2007	437,800	720,600	2.05403	8,992.54	14,801.34
2008	437,800	720,600	2.05498	8,996.70	14,808.19
2009	437,800	720,600	2.13427	9,343.83	15,379.55
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
Total				103,772.21	155,851.30

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

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	160,600	0	2.07512	3,332.64	0.00
2007	1,337,600	16,916,500	2.05403	27,474.71	347,469.98
2008	1,337,600	27,128,650	2.05498	27,487.41	557,488.78
2009	1,337,600	29,113,100	2.13427	28,548.00	621,352.16
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
Total				292,628.64	6,343,663.04

Current Year	Base Value	Excess Value
Residential	1,151,300	25,505,700
Commercial	186,300	6,106,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 174	2005	OMAHA	Name of Project: BM&J Holdings, LLC (Omaha Paper Stock) 1111 Fort Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Construction of the Omaha Paper Stock Facility
Schcode: 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
Total				11,851.57	442,212.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	50,000	1,824,100
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 175	2005	OMAHA	Name of Project: Mullen Holdings, LLC (RYCAN, INC/Wes & Willy) 1701 N. 24 Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: Site purchase and construction in the North Omaha Business Park
Schcode: 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
Total				0.00	286,177.39

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	2,269,000
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 176	2005	OMAHA	Name of Project: St. Clair Condos, LLC
School : OMAHA 1	Class: 5	CTL-ID#	2313 - 15 Harney Street
Schcode: 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
Total				110,341.91	320,357.72

Current Year	Base Value	Excess Value
Residential	434,000	1,221,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 178	2005	OMAHA	Name of Project: BOCA Development, LLC
School : OMAHA 1	Class: 5	CTL-ID#	105 South 9th Street
Schcode: 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
Total				260,071.99	4,980,164.00

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 179	2006	OMAHA	Name of Project: Brandeis Lofts, LLC
School : OMAHA 1	Class : 5	CTL-ID#	210 South 16th Street
Schcode : 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
Total				1,432,820.67	4,675,920.83

Current Year	Base Value	Excess Value
Residential	1,091,500	4,730,500
Commercial	5,408,500	14,324,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 180	2005	OMAHA	Name of Project: Jackson Lofts, LLC
School : OMAHA 1	Class : 5	CTL-ID#	1101 Jackson Street
Schcode : 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
Total				62,422.88	2,204,556.71

Current Year	Base Value	Excess Value
Residential	263,300	10,369,700
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 181	2006	OMAHA	Name of Project: Benson Park Plaza II
School : OMAHA 1	Class: 5	CTL-ID#	Area bounded by Benson Park, Grand Avenue, Boyd Street, Ames Avenue, 70th
Schcode: 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
Total				293,820.60	808,716.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	755,500	4,118,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 182	2005	OMAHA	Name of Project: Bushido University, LLC
School : OMAHA 1	Class: 5	CTL-ID#	14th & Webster Streets
Schcode: 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
Total				0.00	1,541,000.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	8,058,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

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
Total				22,574.53	303,673.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,600	1,010,000
Industrial	0	0
Other	0	0

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

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
Total				18,033.75	68,131.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	82,000	236,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 185	2006	OMAHA	Name of Project: River City Lodging, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Area of 15th and 16th Streets, Iazard and Nicholas Streets Description: TIF
Schcode: 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
Total				9,754.23	1,546,700.17

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	45,100	10,640,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 186	2006	OMAHA	Name of Project: Revitalize Omaha, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Hill 2th Ave and Douglas Street
Schcode: 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
Total				128,987.17	330,978.87

Current Year	Base Value	Excess Value
Residential	603,000	1,523,400
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 187	2006	OMAHA	Name of Project: North Central Group (Lot 1 Hampton Inn Suites) Area of 12th and 14th Streets at Cuming and Izard Streets Description: TIF funds used for commercial hotel development.
School : OMAHA 1	Class: 5	CTL-ID#	
Schcode: 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
Total				35,058.96	2,437,374.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	162,100	12,982,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 188	2006	OMAHA	Name of Project: North Central Group (Lot 2 Homewood Suites) Area of 12th and 14th Streets at Cuming and Izard Streets Description: TIF funds used for commercial hotel development.
School : OMAHA 1	Class: 5	CTL-ID#	
Schcode: 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
Total				32,355.47	2,097,384.67

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 189	2006	OMAHA	Name of Project: DEEL Investments, LLC 706 South 18th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for downtown condo development.
Schcode: 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
Total				17,951.21	180,823.56

Current Year	Base Value	Excess Value
Residential	83,000	717,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 190	2006	OMAHA	Name of Project: Kimball Lofts, LLC (Kimball Laundry Bldg) 1502 Jones Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for downtown condo development.
Schcode: 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
Total				67,911.88	1,222,127.42

Current Year	Base Value	Excess Value
Residential	314,000	6,926,600
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

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
Total				12,349.58	1,674,294.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,100	11,634,500
Industrial	0	0
Other	0	0

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

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
Total				10,857.26	25,963.75

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 2016

COUNTY: 28 DOUGLAS

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

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
Total				106,799.03	3,162,542.16

Current Year	Base Value	Excess Value
Residential	454,000	19,953,300
Commercial	39,800	1,603,800
Industrial	0	0
Other	0	0

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

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
Total				4,974.46	282,966.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,000	707,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

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

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
Total				182,107.67	888,638.50

Current Year	Base Value	Excess Value
Residential	690,200	3,609,500
Commercial	151,800	422,900
Industrial	0	0
Other	0	0

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

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
Total				351,964.00	384,924.92

Current Year	Base Value	Excess Value
Residential	595,400	1,095,400
Commercial	1,014,100	1,515,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 198	2007	OMAHA	Name of Project: Columbo LLC (Aksarben Place) Southeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Schcode: 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
Total				183,065.16	790,745.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	871,300	4,949,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 199	2007	OMAHA	Name of Project: Zone 5 LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Schcode: 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
Total				75,316.26	60,754.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	298,700	394,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 201	2007	OMAHA	Name of Project: Noddle Development Co (Noddle A.V. 2 LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Schcode: 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
Total				57,703.48	1,068,014.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	266,800	8,077,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 202	2007	OMAHA	Name of Project: Noddle Development Co (Noddle A.V. 3 LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Schcode: 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
Total				76,930.76	1,553,224.09

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 203	2007	OMAHA	Name of Project: Noddle Development Co (Noddle A.V. 4 LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Schcode: 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
Total				67,046.78	2,840,681.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	310,000	22,197,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 204	2007	OMAHA	Name of Project: Noddle Zone Three Commons LLC
School : OMAHA 1	Class: 5	CTL-ID#	Aksarben Village Northeast of 67th and Center Streets
Schcode: 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
Total				185,914.20	618,647.74

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 205	2007	OMAHA	Name of Project: S&S Properties LLC (Heartland Scenic) 5329 Lindberg Drive
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for North Airport Business Park Mixed use development - light industrial/office.
Schcode: 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
Total				21,692.86	268,921.45

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 206	2007	OMAHA	Name of Project: RHW Management, Inc / Proj. 5 Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development.
Schcode: 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
Total				144,821.02	1,517,541.23

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 207	2007	OMAHA	Name of Project: Kimball Lofts/Graham Ice Cream Bldg. 1510 Jones Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for downtown condominium development.
Schcode: 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
Total				36,205.26	532,452.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	167,400	2,696,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 208	2007	OMAHA	Name of Project: Aksarben Apartments, LLC Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: Midtown mixed use development.
Schcode: 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
Total				342,468.07	2,590,820.12

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 2016

COUNTY: 28 DOUGLAS

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

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	757,500	562,300	2.05498	15,566.47	11,555.15
2009	757,500	8,354,500	2.13427	16,167.10	178,307.59
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
Total				114,580.46	1,515,210.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	452,000	9,749,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 211	2007	OMAHA	Name of Project: New Community Development Corp. Salem Village @Miami Heights
School : OMAHA 1	Class: 5	CTL-ID#	North 36th and Lake Streets
Schcode: 28-0001		28-2211	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
Total				6,615.99	371,970.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	33,800	1,538,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 212	2007	OMAHA	Name of Project: Giovanna Townhouses, LLC 6th & Pierce Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for South of Downtown townhouses.
Schcode: 28-0001		28-2212	

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
Total				30,214.31	308,216.52

Current Year	Base Value	Excess Value
Residential	125,300	1,312,900
Commercial	14,400	293,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 214	2007	OMAHA	Name of Project: Anzaldo Incontro LLC 4400 South 16th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for townhome development.
Schcode: 28-0001		28-2214	

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
Total				3,611.87	108,227.91

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 215	2006	OMAHA	Name of Project: Coniglia Little Italy, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for South housing
Schcode: 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
Total				120,086.36	1,448,415.63

Current Year	Base Value	Excess Value
Residential	564,600	6,780,100
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 216	2007	OMAHA	Name of Project: S&R Development LLC
School : OMAHA 1	Class: 5	CTL-ID#	3213 South 24th Street
Schcode: 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
Total				59,390.48	272,525.27

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

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 218	2007	OMAHA	Name of Project: East Campus Realty, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Midtown Crossing at Turner Park
Schcode: 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
Total				2,489,436.52	18,383,748.32

Current Year	Base Value	Excess Value
Residential	2,028,500	91,402,300
Commercial	8,962,400	77,478,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 221	2006	OMAHA	Name of Project: Incontro Enterprises, LLC
School : OMAHA 1	Class: 5	CTL-ID#	60th & Hascall Streets
Schcode: 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
Total				75,368.73	196,824.47

Current Year	Base Value	Excess Value
Residential	319,400	1,417,800
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 223	2007	OMAHA	Name of Project: Creighton University/Modern Equipment, Co. 6161 Abbot Drive
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds for the development of the North Industrial Airport Business Park
Schcode: 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
Total				127,974.55	1,609,301.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	653,800	9,250,400
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 224	2006	OMAHA	Name of Project: ALDI, Inc Sutherlands Plaza at Dahlman Ave and L Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for a South commercial development grocery store.
Schcode: 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
Total				34,724.21	208,986.33

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 226	2007	OMAHA	Name of Project: South 72nd St Associates LLC 72nd & F Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for subdividing & renovating sections of vacant industrial bldg & site, platting & development.
Schcode: 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
Total				966,387.21	770,961.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,890,000	5,289,700
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 227	2008	OMAHA	Name of Project: Storage Canada, LLC/Brookline Storage Complex, Dino's Storage. 5328 Center Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for an electronically and environmentally controlled, monitored and secured storage complex.
Schcode: 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
Total				63,028.17	476,321.09

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	322,000	2,742,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 228	2008	OMAHA	Name of Project: Greenview Estates, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Lots 1-14 and Outlook A, a subdivision located southwest of 16th & Grace Streets
Schcode: 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
Total				6,870.46	221,178.43

Current Year	Base Value	Excess Value
Residential	35,100	1,156,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 229	2009	OMAHA	Name of Project: CCL & B Johnstone Supply
School : OMAHA 1	Class: 5	CTL-ID#	4747 South 30th Street
Schcode: 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
Total				57,938.92	338,099.61

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 230	2007	OMAHA	Name of Project: DLR Group Headquarters Building 65th & Frances Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF Funds used for the development of new 30,000 sq ft DLR Headquarters Building.
Schcode: 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
Total				49,465.92	718,209.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	252,700	5,823,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 231	2009	OMAHA	Name of Project: National Athletic Trainer's Association Board of Certification, Inc. 1415 Harney Street
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 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
Total				58,780.59	124,468.14

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 232	2010	OMAHA	Name of Project: Omaha Collision Company, LLC
School : OMAHA 1	Class : 5	CTL-ID#	Lot 4, Block O, Irregular 1.14 AC, North Omaha Business Park Setion 15
Schcode : 28-0001	Unif/LC : 00-9000	28-2232	Tnsp 15 Range 13; 2340 Paul St.
			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.

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
Total				58,292.67	104,884.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	378,900	651,900
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 233	2007	OMAHA	Name of Project: Bluestone Developments Blues Lofts LLC
School : OMAHA 1	Class : 5	CTL-ID#	13th & Webster Streets
Schcode : 28-0001		28-2233	Description: TIF funds for the development of 3-story MU loft bldg, containing residential & commercial components.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	110,640	0	2.05498	2,273.63	0.00
2009	110,640	793,360	2.13427	2,361.36	16,932.44
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
Total				21,651.35	492,629.49

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 234	2007	OMAHA	Name of Project: Riverfront Campus Developers II, LLC 1001 Gallup Drive
School : OMAHA 1	Class : 5	CTL-ID#	Description: TIF funds for the continued rehabilitation and expansion of Gallup, Inc. Corporate Campus
Schcode : 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
Total				86,516.90	2,409,822.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	442,000	15,538,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 235	2009	OMAHA	Name of Project: 2566 Leavenworth, LLC 2562/2566 Leavenworth Street
School : OMAHA 1	Class : 5	CTL-ID#	Description: TIF funds used for the acquisition and renovation of the building to house the offices of the Alliant Group.
Schcode : 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
Total				57,427.39	151,311.52

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 237	2007	OMAHA	Name of Project: No Man's Land, LLC 2320 Paul Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for the development of 20,000 sq ft office and operations building for Signs & Shapes International.
Schcode: 28-0001		28-2237	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	65,800	0	2.05498	1,352.18	0.00
2009	65,800	0	2.13427	1,404.35	0.00
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
Total				12,879.67	119,305.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	65,800	781,300
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 240	2007	OMAHA	Name of Project: Aldi, Inc Sorensen & 30th Street
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001		28-2240	

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
Total				48,865.08	193,058.38

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 241	2007	OMAHA	Name of Project: 901 Land LLC
School : OMAHA 1	Class: 5	CTL-ID#	Between 11th Plaza & Marcy Plaza at 11th & Leavenworth
Schcode: 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
Total				293.61	534,080.83

Current Year	Base Value	Excess Value
Residential	1,500	3,025,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 242	2008	OMAHA	Name of Project: Bakers Supply, LTD
School : OMAHA 1	Class: 5	CTL-ID#	1307/1309 Leavenworth Street
Schcode: 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
Total				188,144.90	104,380.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	961,200	629,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 244	2009	OMAHA	Name of Project: Help the Homeless of the Metro, LLC
School : OMAHA 1	Class: 5	CTL-ID#	No project plan received from City
Schcode: 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
Total				6,289.17	489,955.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,800	970,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 245	2007	OMAHA	Name of Project: Courtland Place No. 2
School : OMAHA 1	Class: 5	CTL-ID#	12th & Leavenworth
Schcode: 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
Total				54,247.22	420,470.03

Current Year	Base Value	Excess Value
Residential	159,200	2,680,200
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 246	2008	OMAHA	Name of Project: Quad Tech, LLC (Blue Cross Blue Shield Headquarters Office Building 1919 Aksarben Drive
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				428,636.88	9,963,650.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,446,700	78,575,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 247	2009	OMAHA	Name of Project: Gahm's Block, LLC 1202 Howard Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for the conversion and rehabilitation of the upper floors 2-6 of the building into market-rate apartments and continue commercial uses currently in place on the main floor.
Schcode: 28-0001	Unif/LC: 00-9000	28-2247	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	815,000	163,100	2.13427	17,394.30	3,480.99
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
Total				142,779.69	346,675.09

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 248	2009	OMAHA	Name of Project: Fores Hills Properties, LLC (The Dunsany) 1113 South 10th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used to rehabilitate and convert "The Dunsany" a historic apartment building into 18 residential condos and 1 retail condominium for a total of approximately 23,400 sq ft of sellable retail space.
Schcode: 28-0001	Unif/LC: 00-9000	28-2248	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	4,342,200	0	2.13427	92,674.27	0.00
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
Total				159,474.68	506,253.15

Current Year	Base Value	Excess Value
Residential	434,200	4,129,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 249	2009	OMAHA	Name of Project: Zone 5, LLC Phase 11 Aksarben Village Northeast of 67th and Center Streets
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for midtown mixed-used development and entertainment center containing 91,054 sq ft.
Schcode: 28-0001	Unif/LC: 00-9000	28-2249	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	550,100	0	2.13427	11,740.62	0.00
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
Total				96,371.91	1,796,901.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	550,100	15,268,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 250	2012	OMAHA	Name of Project: Bluestone Developments Approx. 37,417 sq. ft. of Lot 9 Union Pacific Place, location at corner of 13th and Cuming St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2250	

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
Total				41,268.90	389,637.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	374,200	3,811,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 251	2013	OMAHA	Name of Project: OMAR-5, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Lot 1 Walnut Hill Replat 6, 4383 Nicholas St.
Schcode: 28-0001	Unif/LC: 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
Total				24,654.78	28,698.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	271,500	394,800
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 252	2010	OMAHA	Name of Project: TBF Company, LLC Southern Valley Townhomes
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				60,076.17	232,729.66

Current Year	Base Value	Excess Value
Residential	449,600	2,628,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 254	2010	OMAHA	Name of Project: Capitol Rows, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Lot 2 Reeds Capitol Addition; located between 22nd and 24th Streets and Chicago to Davenport Streets
Schcode: 28-0001	Unif/LC: 00-9000	28-2254	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
Total				97,969.83	500,713.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,800	4,627,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 255	2010	OMAHA	Name of Project: 828 South 17th St, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Pt Vac 16st & Vac 17st & alley adj except PT for ST; Pt Lot 6 except for ST;
Schcode: 28-0001	Unif/LC: 00-9000	28-2255	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
			Total	92,754.42	141,362.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	602,900	1,070,400
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 256	2010	OMAHA	Name of Project: 1009 Capital Avenue, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Lot 1 & 2, Block 92, Original City Omaha
Schcode: 28-0001	Unif/LC: 00-9000	28-2256	Description: Renovation, restoration, expansion and conversion of two existing structures into three to four distinct office and/or retail spaces.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	602,900	0	2.17816	13,132.13	0.00
2011	396,000	1,839,700	2.17798	8,624.80	40,068.30
2012	396,000	2,250,000	2.17448	8,610.94	48,925.80
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
			Total	65,430.07	288,211.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	396,000	2,250,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 257	2011	OMAHA	Name of Project: Notre Dame Apartments, LLC 3501 State Street, Lot 1 Block 0, All Lot 1 Parcel#1848050086
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				77,257.17	228,607.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	636,000	781,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 258	2011	OMAHA	Name of Project: Ames Plaza, LLC 5804 Ames Avenue, Benson Heights Lot 86 Block 0 except parts for RWY Parcel #0521045026
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2258	

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
Total				35,380.34	273,998.28

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	Remarks
TIF REDEVELOPMENT 259	2011	OMAHA	Name of Project: Piano Building, LLC 4900 Dodge St., Daugherty Place Lot 1, Parcel#0944320011
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2259	

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
Total				59,257.79	149,946.74

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 260	2011	OMAHA	Name of Project: Courtland Place No. 2, LLC Phase II 12th and Leavenworth
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				36,172.75	458,642.92

Current Year	Base Value	Excess Value
Residential	273,900	4,209,800
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				7,131.54	55,292.92

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 262	2011	OMAHA	Name of Project: Farm Credit Building, LLC 206 South 19th St. and 2021 Douglas St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				277,337.55	993,085.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,100,000	12,062,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				1,241.42	99,987.26

Current Year	Base Value	Excess Value
Residential	9,400	900,800
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 265	2012	OMAHA	Name of Project: GTMC, LLC 2020 Avenue J East Street
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for construction of three-story building, approx. 34,000 sqft for 96 residential single room occupancy units plus common space.
Schcode: 28-0001	Unif/LC: 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
Total				4,014.40	163,909.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	36,400	521,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 266	2012	OMAHA	Name of Project: Omaha Housing for the Homeless, LLC 1425 North 18th St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				5,392.97	101,293.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	48,900	1,018,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 267	2012	OMAHA	Name of Project: 3703 Davenport, LLC 3703 Davenport St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				140,967.18	86,061.62

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 268	2012	OMAHA	Name of Project: Dundee Ridge Medical 4825 Dodge St.
School : OMAHA 1	Class: 5	CTL-ID#	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
Schcode: 28-0001	Unif/LC: 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
Total				11,800.57	151,749.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,000	1,500,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 269	2012	OMAHA	Name of Project: Lofts at 14th 802 South 14th St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				52,175.31	273,450.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	482,300	2,920,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 270	2012	OMAHA	Name of Project: Park Avenue Redevelopment 2934 Leavenworth St.; 628, 710, 712, 804, & 846 Park Avenue: 709 & 713 South 30th Streets.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2270	

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
Total				100,193.30	452,704.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	888,200	5,268,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 271	2012	OMAHA	Name of Project: CO2 Omaha, LLC 1502 South 10th St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2271	

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
Total				24,828.15	152,285.89

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	Remarks
TIF REDEVELOPMENT 272	2012	OMAHA	Name of Project: 5203 Leavenworth, LLC 5203 Leavenworth
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for complete historical renovation of the Wohlner's Neighborhood Grocery Building, 18,000 sq ft, to create two retail bays.
Schcode: 28-0001	Unif/LC: 00-9000	28-2272	

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
Total				31,023.37	63,744.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	281,300	833,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 273	2012	OMAHA	Name of Project: Livestock Exchange Building, LLC 4910 & 4920 South So. 30th
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				12,451.26	146,498.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	112,900	712,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 274	2013	OMAHA	Name of Project: Dial-Kinseth Development
School : OMAHA 1	Class : 5	CTL-ID#	East 55 ft Lot 6 & all Lot 7 Block 166 Original City Omaha; 1212 Jackson Street
Schcode : 28-0001	Unif/LC : 00-9000	28-2274	Description: TIF funds used to construct a hotel, Hyatt Place, with parking underneath hotel rooms and parking above ground.

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
Total				94,163.24	1,081,909.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,063,500	13,484,345
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 275	2012	OMAHA	Name of Project: Lanning-Lund, LLC
School : OMAHA 1	Class : 5	CTL-ID#	604 South 22nd St.
Schcode : 28-0001	Unif/LC : 00-9000	28-2275	Description: TIF funds used for redevelopment of Rorick Apartments building for 200 market-rate units, electrical and mechanical systems, adjacent garage structure, and elevator system. The apartments will be a mixture of studios and one and two bedroom units.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	2,590,300	2,676,200	2.17448	56,325.56	58,193.41
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
Total				285,632.87	296,339.76

Current Year	Base Value	Excess Value
Residential	2,589,400	2,676,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 276	2013	OMAHA	Name of Project: Riverfront Partners, LLC (Phase 2)
School : OMAHA 1	Class : 5	CTL-ID#	444 Riverfront Plaza, 304
Schcode : 28-0001	Unif/LC : 00-9000	28-2276	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)

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
Total				0.00	2,486,970.18

Current Year	Base Value	Excess Value
Residential	0	27,028,200
Commercial	0	601,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 277	2012	OMAHA	Name of Project: 1201 Howard, LLC 1201 Howard St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				62,801.14	202,359.95

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	655,800	2,488,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 278	2012	OMAHA	Name of Project: NO DO Zesto Development, LLC 12th and Mike Fahey Streets
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				22,454.16	109,538.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,600	1,394,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 279	2012	OMAHA	Name of Project: Christian Worship Center New Visions Omaha VA 1417 North 18th St
School : OMAHA 1	Class: 5	CTL-ID#	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)
Schcode: 28-0001	Unif/LC: 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
Total				2,900.51	78,365.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,300	251,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 280	2012	OMAHA	Name of Project: 8th Street Towns, LLC 8th and Pacific Streets
School : OMAHA 1	Class: 5	CTL-ID#	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
Schcode: 28-0001	Unif/LC: 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
Total				11,943.94	235,952.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	108,300	3,270,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 281	2012	OMAHA	Name of Project: The Barker Building, LLC 306 South 15th St
School : OMAHA 1	Class: 5	CTL-ID#	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
Schcode: 28-0001	Unif/LC: 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
Total				76,097.13	525,376.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	690,000	7,032,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 283	2014	OMAHA	Name of Project: 1501 Jackson, LLC 1501, 1507, 1511, Jackson Streets
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				25,765.64	493,404.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	387,200	11,207,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 284 2012 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Schcode: 28-0001 **Unif/LC:** 00-9000 28-2284

Remarks
Name of Project: United States Cold Storage, Inc.
4302 South 30th Street
Description: TIF funds used for redevelopment of approximately 13.49 acre site in two phases. First phase will demolish, clear and grade the current storage warehouse site. Second phase will construct new 124,000 sq ft facility that will consist of freezer space, a convertible freezer room, blast freezer, truck docks, rail docks, support area and office/employee areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	4,792,500	0	2.17448	104,211.95	0.00
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
Total				528,544.22	579,247.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	4,792,500	7,945,300
Other	0	0

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 285 2012 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Schcode: 28-0001 **Unif/LC:** 00-9000 28-2285

Remarks
Name of Project: Georgetown Aksarben, LLC
6349 South Cedar Plaza
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.

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
Total				58,694.06	300,842.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	532,200	3,533,300
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 286 2012 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Schcode: 28-0001 **Unif/LC:** 00-9000 28-2286

Remarks
Name of Project: 2223 Dodge Street, LLC
2223 Dodge Street
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.

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
Total				224,580.55	1,144,618.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,648,900	19,268,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 287	2012	OMAHA	Name of Project: Park School Apartments 1320 South 29th St.
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used for renovation of historic Park School Apartments, which consists of 24 two-bedroom units and parking
Schcode: 28-0001	Unif/LC: 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
Total				46,231.76	53,107.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	419,200	433,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 288	2012	OMAHA	Name of Project: Roseland Theatre Apartments 4932 South 24th St
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				23,446.74	14,990.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	212,600	72,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 289	2012	OMAHA	Name of Project: Aksarben Apartments II, LLC 2121 South 64th Plaza
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2289	

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
Total				99,643.13	686,204.67

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	903,500	9,768,600
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 290	2013	OMAHA	Name of Project: 50th & Ames Avenue, Wal-mart Lot 1 North Pointe Replat 2; 5018 Ames Ave.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2290	

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
Total				205,600.83	563,398.03

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	Remarks
TIF REDEVELOPMENT 291	2014	OMAHA	Name of Project: Victory Apartments, LLC 825 Dorcus St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2291	

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
Total				45,543.84	225,529.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	691,000	1,720,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				18,642.84	54,235.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	210,500	1,233,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 294	2012	OMAHA	Name of Project: Menard, Inc. LLC 4726 South 72nd Street and 7337 L Street
School : RALSTON 54	Class: 3	CTL-ID#	Description: TIF funds used for rehabilitation and redevelopment of the vacant site at 72nd and L Streest to construct a Menards Plaza.
Schcode: 28-0054	Unif/LC: 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
Total				504,241.02	507,716.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,467,200	7,495,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 296	2014	OMAHA	Name of Project: Lerner Building Project 325 South 16th St., City Lots Lot 6 Blk 139
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				10,480.60	156,833.03

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	157,500	3,511,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 297	2013	OMAHA	Name of Project: NFM Office Building 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.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2297	

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
Total				89,522.15	225,584.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	989,100	3,556,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 298	2013	OMAHA	Name of Project: First OFB, LLC
School : OMAHA 1	Class : 5	CTL-ID#	Lot 2 Block 106 LT & E 2/3 132 x 110 City Lots; 106 South 15th St.
Schcode : 28-0001	Unif/LC : 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
Total				115,103.17	1,305,500.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,300,000	19,325,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 299	2012	OMAHA	Name of Project: Ambassador Apartments, LLC
School : OMAHA 1	Class : 5	CTL-ID#	111 South 49th Street
Schcode : 28-0001	Unif/LC : 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
Total				128,879.86	21,270.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,168,600	704,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 301	2013	OMAHA	Name of Project: North Omaha Senior Cottages Phase 1
School : OMAHA 1	Class : 5	CTL-ID#	Lot 1 St. Richards Plaza
Schcode : 28-0001	Unif/LC : 00-9000	28-2301	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.

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
Total				21,396.13	100,681.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,600	561,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 302	2013	OMAHA	Name of Project: Heistand Farm 137, LLC; Slate Project
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2302	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.

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
Total				88,540.90	511,895.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,000,000	8,582,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 303	2013	OMAHA	Name of Project: RHW Management, Inc.
School : OMAHA 1	Class: 5	CTL-ID#	Lot 1 Aksarben Village Replat 13; 67th & Shirley St.
Schcode: 28-0001	Unif/LC: 00-9000	28-2303	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.

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
Total				78,996.19	299,097.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	892,200	7,212,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 304	2013	OMAHA	Name of Project: 2401 Farnam, LLC
School : OMAHA 1	Class: 5	CTL-ID#	Lot 1 and Lot 2 Kellogg Place
Schcode: 28-0001	Unif/LC: 00-9000	28-2304	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
Total				9,535.85	70,928.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,700	1,040,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 305	2013	OMAHA	Name of Project: The Gavilon Group, LLC All Lots 1 through 8 Block 89 City Lots Omaha; 1334 Dodge St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2305	

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
Total				224,362.64	1,992,707.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,534,000	30,551,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 306	2013	OMAHA	Name of Project: Airlite IML Building #3 Lot 2 Airlite Place; 6110 Abbott Drive
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2306	

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
Total				2,488,778.45	191,651.93

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	28,108,800	2,880,100
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 308	2014	OMAHA	Name of Project: 1405 Harney, LLC 1405 and 1407 Harney St., City Lots, Lot 1 & 2 Blk 148
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				59,929.07	115,243.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900,600	2,528,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 309	2013	OMAHA	Name of Project: Fair Deal Urban District Phase I
School : OMAHA 1	Class: 5	CTL-ID#	Lots 1 through 5 Fair Deal Urban District; 25th St between Patrick Avenue and Blondo St.
Schcode: 28-0001	Unif/LC: 00-9000	28-2309	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.

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
Total				690.62	26,422.04

Current Year	Base Value	Excess Value
Residential	7,800	550,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 310	2014	OMAHA	Name of Project: Aksarben Village Zone 8 Gordmans
School : OMAHA 1	Class: 5	CTL-ID#	1904 S 67th St. Aksarben Village Replat 14 Lot 1
Schcode: 28-0001	Unif/LC: 00-9000	28-2310	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.

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
Total				45,582.29	834,517.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	685,000	17,868,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 311	2014	OMAHA	Name of Project: 40th & Farnam Project
School : OMAHA 1	Class: 5	CTL-ID#	3922-3928 Farnam St., Jerome Park Replat 1 Lot 1
Schcode: 28-0001	Unif/LC: 00-9000	28-2311	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
Total				20,995.33	39,411.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	313,800	875,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 312	2014	OMAHA	Name of Project: Elk Hills Apartments, LLC 223 North Main St. Elk Hills Replat 1 Lot 1
School : ELKHORN 10	Class : 5	CTL-ID#	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.
Schcode : 28-0010	Unif/LC : 00-9000	28-2312	

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
Total				23,297.73	543,768.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	333,600	11,140,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 313	2014	OMAHA	Name of Project: 1301 Holdings, LLC 1301 and 1315 Jones St., City Lots Lot 2, Lot 1 & 132x132 Blk 195
School : OMAHA 1	Class : 5	CTL-ID#	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.
Schcode : 28-0001	Unif/LC : 00-9000	28-2313	

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
Total				26,560.49	319,480.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	466,700	7,154,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 314	2014	OMAHA	Name of Project: Midtown Urban Living, LLC 3105 Dewey Ave. and 506 South 31st St.
School : OMAHA 1	Class : 5	CTL-ID#	Description: TIF funds used for complete rehabilitation of two adjacent 3-story residential buildings located at site.
Schcode : 28-0001	Unif/LC : 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
Total				44,750.50	29,080.63

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	672,500	732,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 315	2014	OMAHA	Name of Project: Fairbanks Building, LLC 1213 Harney St. City Lots Lot 3 & Pt Lot 2 Blk 150
School : OMAHA 1	Class: 5	CTL-ID#	Description: TIF funds used to convert existing building into mix use.
Schcode: 28-0001	Unif/LC: 00-9000	28-2315	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.

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
Total				29,964.54	54,580.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	450,300	1,222,200
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 316	2015	OMAHA	Name of Project: Amendment Resolution 375 to Aksarben M-U at 72nd & Poppleton Streets, replaced original notice to divide & ordinance 39760
School : OMAHA 1	Class: 5	CTL-ID#	Parcels #0151513005, 0151514405, 0151517005, 0151517205
Schcode: 28-0001	Unif/LC: 00-9000	28-2316	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.

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
Total				34,551.59	507,366.91

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	773,700	17,870,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 317	2014	OMAHA	Name of Project: 501 Park Avenue, LLC 501 Park Avenue, Redicks J I Sub Replat 1 Lot 1
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2317	

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
Total				7,852.14	304,813.31

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	118,000	8,808,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 318	2014	OMAHA	Name of Project: Village East Senior Apartments 2011 North 25th St, Village East Lot 1
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2318	

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
Total				8,830.33	41,714.84

Current Year	Base Value	Excess Value
Residential	132,700	892,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 319	2015	OMAHA	Name of Project: Cypress Pointe II SW Corner 60th & Hartman Avenue
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2319	

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
Total				35.72	31,599.19

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	800	1,413,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : OMAHA 1	Class: 5	CTL-ID#	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
Schcode: 28-0001	Unif/LC: 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
Total				1,191.13	26,844.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,900	697,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 321 2014 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Schcode: 28-0001 **Unif/LC:** 00-9000 28-2321

Remarks
Name of Project: 1011 South 30th Avenue
1011 S. 30th Ave., Himebaugh Place Lot 1
Description: TIF funds used for complete rehabilitation of multi-family structure into its original configuration of a 15 unit apartment building.

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
Total				5,762.67	18,427.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,600	491,300
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 322 2014 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Schcode: 28-0001 **Unif/LC:** 00-9000 28-2322

Remarks
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
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.

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
Total				41,709.46	717,663.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	626,800	22,072,200
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City**
TIF REDEVELOPMENT 323 2014 OMAHA
School : OMAHA 1 **Class:** 5 **CTL-ID#**
Schcode: 28-0001 **Unif/LC:** 00-9000 28-2323

Remarks
Name of Project: North Omaha Senior Cottages Phase II
5315 St. Richards Plaza
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

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
Total				1,344.18	39,224.71

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,200	469,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 324	2015	OMAHA	Name of Project: Mid America Medical Office 7100 W Center Rd PID 4063101017
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				62,596.56	613,945.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,401,700	23,287,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : OMAHA 1	Class: 5	CTL-ID#	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
Schcode: 28-0001	Unif/LC: 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
Total				41,103.92	144,583.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	617,700	6,468,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 326	2015	OMAHA	Name of Project: 9th & Jones Project 901 Jones and 716 South 9th St
School : OMAHA 1	Class: 5	CTL-ID#	Description of Project: Redevelop site into mixed use development; 123 market-rate apartments with ground floor commercial space and structured parking.
Schcode: 28-0001	Unif/LC: 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
Total				83,509.71	372,834.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,870,000	16,611,900
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
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
School : OMAHA 1	Class: 5	CTL-ID#	
Schcode: 28-0001	Unif/LC: 00-9000	28-2327	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)

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
Total				14,406.67	39,244.14

Current Year	Base Value	Excess Value
Residential	200,800	1,755,600
Commercial	15,700	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 328	2015	OMAHA	Name of Project: Nichol Flats 1015 N 16th St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				13,424.07	15,967.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	300,600	714,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 330	2014	OMAHA	Name of Project: 39th & Farnam Project 144 S 39th and 3904 - 3908 Farnam Streets
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2330	

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
Total				32,805.94	45,327.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	493,000	829,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 331	2015	OMAHA	Name of Project: 31-33 Marcy Mason 3070 Mason St, 3216 Marcy and 811 S 33rd Sts, & 3101 Marcy St
School : OMAHA 1	Class: 5	CTL-ID#	Description of Project: Complete rehabilitation to include interior demolition, new plumbing and electrical and mechanical systems, of 1) 3070 Mason St
Schcode: 28-0001	Unif/LC: 00-9000	28-2331	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
Total				26,973.19	46,168.30

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	Remarks
TIF REDEVELOPMENT 332	2015	OMAHA	Name of Project: Flatiron Building 1722 St Mary's Ave
School : OMAHA 1	Class: 5	CTL-ID#	Description of Project: Rehabilitation of Flatiron Building, which includes the conversion of the office space on floors 2 through 4 into market-rate apartments.
Schcode: 28-0001	Unif/LC: 00-9000	28-2332	

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
Total				21,230.22	29,898.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	475,400	1,337,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 333	2015	OMAHA	Name of Project: 1915 Jackson 1915 Jackson
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2333	

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
Total				28,942.59	33,827.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	648,100	1,513,300
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 334	2015	OMAHA	Name of Project: Harney St Apartments 3327 Harney St
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2334	

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
Total				928.88	10,792.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,800	482,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 335	2015	OMAHA	Name of Project: Aksarben Zone 3 Apartments 64th Ave & Frances Street, Lot 6 Aksarben Village, Lot 4 Aksarben Village Replat 4
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2335	

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
Total				15,795.39	9,714.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	353,700	434,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 336	2015	OMAHA	Name of Project: The State TIF Project 528 S. 29th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description of Project: Complete rehabilitation of existing multi-family structure originally built 1919, to create 21 apartment units.
Schcode: 28-0001	Unif/LC: 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
Total				20,466.58	6,719.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	458,300	300,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 337	2015	OMAHA	Name of Project: The Port 4355 Davenport St, Lots 1, 2, & 3 Blk 8 Kilby Place
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				18,385.54	3,871.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	411,700	173,200
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 338	2015	OMAHA	Name of Project: 40 Harney-Farnam Project 4004 Harney and 4001 Farnam Streets
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				30,443.09	27,184.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	681,700	1,216,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 339	2015	OMAHA	Name of Project: South Omaha Surgical Center 3201 South 24th St.
School : OMAHA 1	Class: 5	CTL-ID#	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 employee bathrooms, office space for office staff, a janitorial/mechanical room, and an elevator leading to medical offices in the basement.
Schcode: 28-0001	Unif/LC: 00-9000	28-2339	

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
Total				3,456.50	10,150.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,400	454,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 340	2015	OMAHA	Name of Project: Aksarben Village Zone 5 Phase III Northeast of Mercy Road and Aksarben Drive, Lot 7, Aksarben Replat 11
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2340	

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
Total				23,177.29	425,631.13

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	519,000	16,956,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 341	2015	OMAHA	Name of Project: Stephen Center 2723 Q Street
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2341	

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
Total				214.36	101,164.11

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,800	1,439,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 342	2016	OMAHA	Name of Project: Hotel Omaha by Express NE Corner 24th & Farnam Streets
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				19,045.35	34,708.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	852,000	1,552,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 343	2016	OMAHA	Name of Project: Ekard Court 617 S. 31st Street
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				954.50	13,047.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	42,700	583,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 344	2016	OMAHA	Name of Project: Security National Bank 35th & Farnam St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				8,179.22	50,551.33

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	365,900	2,261,430
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2345	

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
Total				31,263.88	25,606.16

Current Year	Base Value	Excess Value
Residential	234,700	180,100
Commercial	1,163,900	965,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2346	

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
Total				5,908.20	58,590.74

Current Year	Base Value	Excess Value
Residential	132,300	1,714,000
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 347	2015	OMAHA	Name of Project: Rochester Apartments 1015 North 14th St
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2347	

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
Total				30,018.84	116,554.43

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	672,200	5,214,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 348	2016	OMAHA	Name of Project: Blackstone Mixed-Use Development 3824 Farnam St and 401 South 41st Street
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				8,738.06	7,137.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	390,900	319,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 350	2016	OMAHA	Name of Project: Midtown Hotel at Saddle Creek & Dodge At Saddle Creek & Dodge Streets
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				7,267.19	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	325,100	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 351	2016	OMAHA	Name of Project: The Ones at 35th & Dodge St. 111 N. 35th Street and 3412, 3420, and 3424 Dodge St.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2351	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	438,000	0	2.23537	9,790.92	0.00
Total				9,790.92	0.00

Current Year	Base Value	Excess Value
Residential	438,000	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 352	2016	OMAHA	Name of Project: Elk Hills Apts Phase II Corner of Park Road and North Main Street
School : ELKHORN 10	Class: 5	CTL-ID#	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.
Schcode: 28-0010	Unif/LC: 00-9000	28-2352	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	149,700	0	2.34033	3,503.47	0.00
Total				3,503.47	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,700	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 353	2016	OMAHA	Name of Project: The Conrad Part of Block 11 Coburn Subdivision, bounded by Jones & Leavenworth Streets and 37th & 38th Streets.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2353	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	160,300	0	2.23537	3,583.30	0.00
Total				3,583.30	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	160,300	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 354	2016	OMAHA	Name of Project: 1702 Cuming TIF 1702, 1708, and 1714 Cuming Street
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				7,077.18	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	316,600	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 355	2016	OMAHA	Name of Project: 5018 Underwood Ave. Project 5018 Underwood Avenue
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				1,716.76	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	76,800	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 357	2016	OMAHA	Name of Project: H2.0 Project 2100 Douglas Street
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				10,910.84	60,790.89

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	488,100	2,719,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 358	2016	OMAHA	Name of Project: Sterling Apartments 541 S 24th Street
School : OMAHA 1	Class: 5	CTL-ID#	Description of Project: A complete rehab of older, multi-family structure.
Schcode: 28-0001	Unif/LC: 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
Total				4,593.69	15,343.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	205,500	686,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 359	2016	OMAHA	Name of Project: 3103 South 24th St. Project 3103 South 24th Street
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				6,415.51	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	287,000	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
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
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				8,264.16	0.00

Current Year	Base Value	Excess Value
Residential	369,700	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 361	2016	OMAHA	Name of Project: Turner Park & 31 Dodge 3102-3106 Dodge Street and 118 North 31st Street
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				24,595.78	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 366	2016	OMAHA	Name of Project: Capitol District Lot 2, the Capitol District Replat 1
School : OMAHA 1	Class: 5	CTL-ID#	Description of Project: Development and construction of a full-service hotel containing approx. 335 guest rooms.
Schcode: 28-0001	Unif/LC: 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
Total				11,407.09	34,225.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	510,300	1,531,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 367	2016	OMAHA	Name of Project: The Home Base 1817 Aksarben Drive
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 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
Total				7,957.92	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	356,000	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 369	2016	OMAHA	Name of Project: Kiewit Education, Innovation and Leadership (EIL) 1450 Mike Fahey Street
School : OMAHA 1	Class: 5	CTL-ID#	Description of Project: Construction of a 2-story, 63,000 sq ft education, innovation and leadership facility.
Schcode: 28-0001	Unif/LC: 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
Total				28,232.72	0.00

Current Year	Base Value	Excess Value
Residential	1,263,000	0
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 376	2016	OMAHA	Name of Project: Millard Lumber Project Lot 1, Replat 1, The Lumberyard District
School : MILLARD 17	Class: 5	CTL-ID#	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").
Schcode: 28-0017	Unif/LC: 00-9000	28-2376	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	268,900	0	2.23537	6,010.91	0.00
Total				6,010.91	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT 378	2016	OMAHA	Name of Project: Aksarben Village Zone 5 Phase III NE of Mercy Road and Aksarben Drive, Lot 1 Aksarben Village Replat 15.
School : OMAHA 1	Class: 5	CTL-ID#	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.
Schcode: 28-0001	Unif/LC: 00-9000	28-2378	

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
Total				26,766.32	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,197,400	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 10	2006	RALSTON	Name of Project: Keystone Ralston, LLC
School : RALSTON 54	Class: 3	CTL-ID#	Lots 2 & 3, GT3 Replat 1 (72nd & Q Streets, Ralston)
Schcode: 28-0054		28-5459	Description: TIF funds used for site preparation, public improvements, acquisition of land, and other specific costs for the construction of an approximate 10,000 sq ft building on Lot 2 and an approximate 18,000 sq ft building on Lot 3 for commercial uses.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	732,800	0	2.19967	16,119.18	0.00
2007	732,800	0	2.14946	15,751.24	0.00
2008	732,800	733,500	2.15299	15,777.11	15,792.18
2009	732,800	2,021,400	2.21692	16,245.59	44,812.82
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
Total				179,019.11	423,668.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	715,200	2,437,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 11	2006	RALSTON	Name of Project: Shoppes at Lakeview
School : RALSTON 54	Class: 3	CTL-ID#	South 72nd & Q Streets
Schcode: 28-0054		28-5460	Description: TIF funds used for public, buildig and site improvements for mix commercial, retail and office use.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	502,400	0	2.14946	10,798.89	0.00
2008	502,400	0	2.15299	10,816.62	0.00
2009	502,400	627,500	2.21692	11,137.81	13,911.17
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
Total				114,734.11	101,254.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	412,100	514,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 12	2005	RALSTON	Name of Project: Hoifh Lakeview Village Apartments, LLC 5003 County Club Circle
School : RALSTON 54	Class: 3	CTL-ID#	Description: TIF funds used for site and building improvements for modern multi-family use
Schcode: 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
Total				168,795.15	66,996.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	750,000	411,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 13	2010	RALSTON	Name of Project: KEYFM Lakeview, LLC 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).
School : RALSTON 54	Class: 3	CTL-ID#	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.
Schcode: 28-0054	Unif/LC: 00-9000	28-5462	

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
Total				53,274.74	2,247,617.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	136,200	21,469,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 14	2016	RALSTON	Name of Project: Ralston Lodging LLC assignee of CFM Realty Advisors, LLC 7306 "Q" Street, PID 1415915112, Tract 1 and 2 near 73rd & Q St.
School : RALSTON 54	Class: 3	CTL-ID#	Description of Project: Development of a hotel approx. 80 units to serve as an adjunct to the Ralston Arena.
Schcode: 28-0054	Unif/LC: 00-9000	28-5463	

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
Total				7,892.59	103,613.25

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 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 4	1999	RALSTON	Name of Project: Burlington Street Redevelopment 5700 South 75th Street
School : RALSTON 54	Class: 3	CTL-ID#	Description: TIF funds used for acquisition, demolition, grading and site preparation. Business is theatrical construction, warehouse and office space with additional ground for future development.
Schcode: 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
Total				99,224.78	601,562.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	257,300	1,776,400
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 5	2000	RALSTON	Name of Project: The Colonies at Cedar Crest (Venture Development Group, Inc. & Rosenthal Family, LLC)
School : RALSTON 54	Class: 3	CTL-ID#	Lots 1 - 25, The Colonies at Cedar Crest, an addition to the City of Ralston.
Schcode: 28-0054		28-5454	Description: TIF funds used for the purpose of purchasing land, installation of public improvements (streets, curb & gutter, water, sewer, other utilities and earthwork), site preparation, engineering, construction, landscaping and professional fees for the development of a residential community consisting of 24 single-family home lots, one larger lot intended for 2 townhouse and 12 condominiums on a site approximately 11 acres in total.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	227,100	255,300	2.292	5,205.13	5,851.48
2003	227,100	1,638,100	2.39067	5,429.21	39,161.57
2004	227,100	3,704,300	2.39007	5,427.85	88,535.36
2005	227,100	4,480,000	2.36388	5,368.37	105,901.82
2006	227,100	4,583,700	2.19967	4,995.45	100,826.27
2007	227,100	5,258,900	2.14946	4,881.42	113,037.95
2008	227,100	5,956,300	2.15299	4,889.44	128,238.51
2009	227,100	6,075,900	2.21692	5,034.63	134,697.84
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
Total				77,537.17	2,009,450.18

Current Year	Base Value	Excess Value
Residential	227,100	9,535,100
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 7	2000	RALSTON	Name of Project: Keystone Ralston, LLC.
School : RALSTON 54	Class: 3	CTL-ID#	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)
Schcode: 28-0054		28-5456	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
Total				144,786.05	2,111,568.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	312,700	5,134,900
Industrial	99,500	1,041,300
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 8	2000	RALSTON	Name of Project: Keystone Ralston, LLC, Phase II (part of project 7) Lots 1 - 5, inclusive and Outlot 1, all in Lakeview Commercial Park, a subdivision in the City of Ralston.(SW corner of 72nd and Q Streets) Description: TIF funds used for the purpose of land acquisition, demolition of existing buildings, installation of public utilities and site preparation for the development of a commercial/office business park consisting of approximately 49,000 sq ft of commercial/office buildings on a site of approximately 11 acres.
School : RALSTON 54	Class: 3	CTL-ID#	
Schcode: 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
Total				64,652.99	992,584.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	231,600	4,637,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT RALST 9	2004	RALSTON	Name of Project: J & M Ralston Granary LLC 7401 & 7305 Main Street Description: Site Acquisition, demolition and site preparation including re-locating utilities, re-grading, installing lighting and landscaping to transform the property into a regional destination center with tenants offering food and entertainment services, retail shopping, art galleries and artists workshopd with emphasis on the county western theme. Valuation will began in 2005.
School : RALSTON 54	Class: 3	CTL-ID#	
Schcode: 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
Total				275,634.76	247,337.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	351,600	99,800
Industrial	600,000	767,000
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 1	2003	VALLEY	Name of Project: Valley Shores
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	Lots 1-144 and Out Lots 1-8, Valley Shores Subdivision
Schcode: 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
Total				151,673.40	4,157,417.93

Current Year	Base Value	Excess Value
Residential	604,800	38,062,500
Commercial	33,500	1,721,800
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 10	2016	VALLEY	Name of Project: Bluewater Infrastructure
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	Lots 1, 34, 80, 156, 159, 160, 162, 163, 169, 176, and 177 Bluewater Subdivision, Valley
Schcode: 28-0015	Unif/LC: 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
Total				5,042.90	23,724.01

Current Year	Base Value	Excess Value
Residential	240,900	1,133,300
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 11	2016	VALLEY	Name of Project: Mallard Landing
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	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
Schcode: 28-0015	Unif/LC: 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
Total				28,804.63	87,410.35

Current Year	Base Value	Excess Value
Residential	1,376,000	4,175,600
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 2	2006	VALLEY	Name of Project: Dial Land Development, Inc (Mallard Lake) All the lots and lands included within the Mallard Lake Addition.
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	Description: TIF funds used to acquire, develop and rehabilitate the Mallard Lake area by constructing an approximately 149 lot single family housing development.
Schcode: 28-0015		28-1572	

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
Total				3,119.62	78,959.95

Current Year	Base Value	Excess Value
Residential	7,900	658,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 3	2009	VALLEY	Name of Project: Menard, Inc. A tract of land in Seciton 6-T15-R9
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	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.
Schcode: 28-0015	Unif/LC: 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
Total				326,117.80	1,101,677.27

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	1,903,600	12,796,000
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 4	2010	VALLEY	Name of Project: Mallard Lake
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Lot 16 Mallard Lake Phase 1, Lots 23, 29, 36, 42, 43, 44, 45, 46 and 47;
Schcode : 28-0015	Unif/LC : 00-9000	28-1574	Mallard Lake Phase 1, Replat 1; Lots 1 & 3, Mallard Lake Phase 1, Replat 2, Lot 3, Mallard Lake Phase 1, Replat 3; and Lots 52 and 66 Mallard Lake Phase 2, Valley NE
			Description: Project acquisition and infrastructure development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	28,000	4,716,500	2.12265	594.34	100,114.79
2011	28,000	6,608,500	2.14171	599.68	141,534.90
2012	28,000	6,640,700	2.12859	596.01	141,353.27
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
Total				4,169.66	993,131.39

Current Year	Base Value	Excess Value
Residential	28,000	7,582,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 5	2011	VALLEY	Name of Project: Mallard Landing
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Lots 2, 15, and 20 Mallard Lake Addition Phase 1; Lots 28, 30, 34, and 37
Schcode : 28-0015	Unif/LC : 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
Total				2,753.28	605,253.90

Current Year	Base Value	Excess Value
Residential	22,300	5,468,000
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 6	2012	VALLEY	Name of Project: Mallard Landing Valley Proj #6
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Lots 1 & 11 Mallard Lake Addition Phase 1; Lots 24, 25, 26, and 27 Mallard Lake Addition Phase 1, Replat 1; Lots 1 and 2 Mallard Lake Addition Phase 1, Replat 3; Lots 56, 60, and 64 Mallard Lake Addition Phase 2, Lots 75, 85, and 86 Mallard Lake Addition Phase 3, City of Valley
Schcode : 28-0015	Unif/LC : 00-9000	28-1576	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
Total				26,515.01	611,740.29

Current Year	Base Value	Excess Value
Residential	249,500	7,644,500
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 7	2013	VALLEY	Name of Project: Mallard Lake
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	Lots 6, 9, 10 and 18 Mallard Lake Addition Phase 1; Lots 54, 55, 59, 61, 63, 67 and 68 Mallard Lake Addition Phase 2; Lots 73, 74, 81, 82, 88, 94 and 95 Mallard Lake Addition Phase 3.
Schcode: 28-0015	Unif/LC: 00-9000	28-1577	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
Total				24,358.57	704,439.07

Current Year	Base Value	Excess Value
Residential	290,000	9,852,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 8	2014	VALLEY	Name of Project: Mallard Landing
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	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 Mallard Lake Addition Phase 3; Lot 70 Mallard Lake Addition Phase 4, all in City of Valley
Schcode: 28-0015	Unif/LC: 00-9000	28-1578	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
Total				52,362.57	495,694.47

Current Year	Base Value	Excess Value
Residential	824,000	9,237,700
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT VALLEY 9	2015	VALLEY	Name of Project: Mallard Landing
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	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
Schcode: 28-0015	Unif/LC: 00-9000	28-1579	Description: 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
Total				22,463.99	210,036.16

Current Year	Base Value	Excess Value
Residential	534,000	6,059,300
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 10	2013	WATERLOO	Name of Project: Homes at River Road
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	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
Schcode : 28-0015	Unif/LC : 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
Total				22,836.54	39,829.05

Current Year	Base Value	Excess Value
Residential	294,900	566,300
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 11	2014	WATERLOO	Name of Project: Homes at River Road
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Lots 11, 30, 71, 91 and 95 Homes at River Road 1st Addition Waterloo
Schcode : 28-0015	Unif/LC : 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
Total				1,298.66	29,907.31

Current Year	Base Value	Excess Value
Residential	21,400	685,800
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 12	2015	WATERLOO	Name of Project: Hmoes at River Road
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Lots 41, 58 and 107 of Homes at River Road, 1st Addition Waterloo
Schcode : 28-0015	Unif/LC : 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
Total				779.76	17,602.41

Current Year	Base Value	Excess Value
Residential	19,300	759,200
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 13	2016	WATERLOO	Name of Project: Homes at River Road
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Lots 45, 101, 108, 109 of Homes at River Road, 1st Addition
Schcode : 28-0015	Unif/LC : 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
Total				1,014.43	0.00

Current Year	Base Value	Excess Value
Residential	49,800	0
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 3	2005	WATERLOO	Name of Project: Homes at River Road, LLC
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	All the lots and lands included within the Homes at the River Road
Schcode : 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
Total				7,397.96	474,103.00

Current Year	Base Value	Excess Value
Residential	30,300	2,083,300
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 4	2006	WATERLOO	Name of Project: Homes at River Road, LLC #4
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Part of the lots and lands included within the Homes at the River Road
Schcode : 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
Total				30,883.40	263,759.01

Current Year	Base Value	Excess Value
Residential	60,000	1,295,800
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 5	2007	WATERLOO	Name of Project: Homes at River Road, LLC #5
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Schcode : 28-0015		28-1535	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
Total				11,223.31	521,135.39

Current Year	Base Value	Excess Value
Residential	55,700	2,869,400
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 6	2007	WATERLOO	Name of Project: Properties Unlimited, LLC (Waterloo Business Park)
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Tracts of land in Section 10-T15-R10
Schcode : 28-0015		28-1536	Description: TIF funds used for commercial land development and infrastructure improvements; architectural engineering and other eligible costs for the Waterloo Business Park.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	368,600	1,875,200	1.98671	7,323.01	37,254.79
2009	41,300	1,003,600	1.99846	825.36	20,056.54
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
Total				13,991.27	256,944.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	41,300	1,704,300
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 7	2008	WATERLOO	Name of Project: Homes at River Road, LLC #7
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	Part of the lots and lands included within the Homes at the River Road Subdivision to the Village of Waterloo
Schcode : 28-0015	Unif/LC : 00-9000	28-1537	Description: This is part of orginial # 3 which added 15 additional residential lots as orginially planned.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	368,600	2,042,700	1.99846	7,366.32	40,822.54
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
Total				59,343.70	278,821.42

Current Year	Base Value	Excess Value
Residential	366,500	1,547,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 8	2009	WATERLOO	Name of Project: Homes at River Road (Dial)
School : DOUGLAS CO. WEST CO	Class : 3	CTL-ID#	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.
Schcode : 28-0015	Unif/LC : 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
Total				6,578.64	129,304.72

Current Year	Base Value	Excess Value
Residential	43,500	1,000,700
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 28 DOUGLAS

CTL Project Name	Project Date	City	Remarks
TIF REDEVELOPMENT WATERL 9	2012	WATERLOO	Name of Project: Homes at River Road
School : DOUGLAS CO. WEST CO	Class: 3	CTL-ID#	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
Schcode: 28-0015	Unif/LC: 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
Total				212.37	13,456.70

Current Year	Base Value	Excess Value
Residential	2,100	135,200
Commercial	0	0
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 28 DOUGLAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	23,449,300	422,061,500	516,884.12	9,302,835.58
Commercial	103,688,400	1,206,844,875	2,322,911.20	27,065,491.44
Industrial	48,560,000	86,866,200	1,084,424.19	1,927,688.93
other	0	0	0.00	0.00
Total	175,697,700	1,715,772,575	3,924,219.50	38,296,015.95

Project Count 245

Tax Increment Financing (TIF) Report 2016

COUNTY: 29 DUNDY

CTL Project Name	Project Date	City	Remarks
TIF GAVILON GRAIN PROJ	2011	BENKELMAN	Name of Project: Gavilon Grain Project.
School : DUNDY CO 117	Class : 3	CTL-ID#	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
Schcode : 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
Total				4,918.87	718,514.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,095	10,954,338
Industrial	0	0
Other	0	0

2016 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	717.24	153,769.77
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	51,095	10,954,338	717.24	153,769.77

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 30 FILLMORE

CTL Project Name	Project Date	City	Remarks
TIF ABE FAIRMONT LLC	2006	FAIRMONT	Name of Project: Advanced Bioenergy, LLC
School : FILLMORE CENTRAL 25	Class : 3	CTL-ID#	Various tracts of land in sections 36 and 31, T8N, R3W
Schcode : 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
Total				66,815.74	8,375,109.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	328,000	47,960,884
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CPI-LANSING LLC	2012	FAIRMONT	Name of Project: CPI-Lansing Inc.
School : FILLMORE CENTRAL 25	Class : 3	CTL-ID#	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
Schcode : 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
Total				62,875.28	1,028,504.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	669,360	14,254,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SHROPFER PROJ.	2012	FAIRMONT	Name of Project: Shropfer Proj.
School : FILLMORE CENTRAL 25	Class : 3	CTL-ID#	W 84 ft Lots 2-10 Blk 1 East Addition Fairmont
Schcode : 30-0025		30-0048	Description: Site acquisition and improvement for repair shop

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	3,200	242,800	2.118182	67.78	5,142.96
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
Total				249.38	22,787.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,280	244,260
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 30 FILLMORE

2016 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	11,711.01	252,780.37
Industrial	328,000	47,960,884	5,719.25	836,281.94
other	0	0	0.00	0.00
Total	999,640	62,459,144	17,430.27	1,089,062.31

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 32 FRONTIER

CTL Project Name	Project Date	City	Remarks
TIF WINFIELD INV LLC MOTEL&APT	2008	CURTIS	Name of Project: Winfield Investments, LLC
School : MEDICINE VALLEY 125	Class: 3	CTL-ID#	Part of Lot 8, 1st Addition
Schcode: 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
Total				4,513.26	121,836.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,672	465,907
Industrial	0	0
Other	0	0

2016 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	474.88	8,967.61
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	24,672	465,907	474.88	8,967.61

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 33 FURNAS

CTL Project Name	Project Date	City	Remarks
DOLLAR GENERAL STORE PROJ	2015	ARAPAHOE	Name of Project: Dollar General Store PT Lots 1 & 2 Albees Addition, 212 East Chestnut Ave.
School : ARAPAHOE 18	Class: 3	CTL-ID#	Description of Project: Extension of utility services and required infrastructure associated with the construction of the Dollar General Store and improvements.
Schcode: 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
Total				25.85	18,543.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	730	487,110
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TORNADO ALLEY PROJ	2015	ARAPAHOE	Name of Project: Tornado Alley Project Lot 1 Blk 1 Anderson's Addition, Arapahoe
School : ARAPAHOE 18	Class: 3	CTL-ID#	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.
Schcode: 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
Total				276.13	14,446.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,800	377,030
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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.
School : CAMBRIDGE 21	Class: 3	CTL-ID#	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.
Schcode: 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
Total				26,230.95	2,446,322.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	145,305	10,968,645
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 33 FURNAS

CTL Project Name	Project Date	City	Remarks
CAMBRIDGE FUEL STATION PROJ	2014	CAMBRIDGE	Name of Project: Fuel Station Project
School : CAMBRIDGE 21	Class: 3	CTL-ID#	Lot 2, Blk 3 Harvest Meadows Third Addition, Cambridge
Schcode: 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
Total				12,043.13	95,187.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	219,185	1,732,405
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
CASEY'S PROJECT	2016	CAMBRIDGE	Name of Project: Casey's Project
School : CAMBRIDGE 21	Class: 3	CTL-ID#	Lots 19 through 27, Block 23 Cambridge PID 6324.01
Schcode: 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
Total				1,744.98	4,190.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	95,265	228,765
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
HARVEST MEADOWS 3RD SUBD PHS1	2014	CAMBRIDGE	Name of Project: Harvest Meadows 3rd Subdivision Phase 1
School : CAMBRIDGE 21	Class: 3	CTL-ID#	Lots 1 and 2, Blk 1 and Lots 1 and 2, Blk 2 Harvest Meadows 3rd Addition, Cambridge
Schcode: 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
Total				2,649.18	16,316.74

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 2016

COUNTY: 33 FURNAS

CTL Project Name	Project Date	City	Remarks
HARVEST MEADOWS 3RD SUBD PHS2	2015	CAMBRIDGE	Name of Project: Harvest Meadows 3rd Subdiv Phase 2
School : CAMBRIDGE 21	Class: 3	CTL-ID#	Lotes 3, 4, 8, and 9 Blk 1, Harvest Meadows Third Addition, Cambridge PID 6658.03, 6658.08, 6658.09
Schcode: 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
Total				1,444.99	29,618.72

Current Year	Base Value	Excess Value
Residential	39,775	880,600
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
HARVEST MEADOWS 3RD SUBD PHS3	2016	CAMBRIDGE	Name of Project: Harvest Meadows 3rd Sub Phase 3
School : CAMBRIDGE 21	Class: 3	CTL-ID#	Lot 7 Block 1 and Lot 5 Block 2, Harvest Meadows Third Add, PID 6658.07, 6658.14
Schcode: 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
Total				365.98	4,083.92

Current Year	Base Value	Excess Value
Residential	19,980	222,955
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
HARVEST MEADOWS 3RD SUBD PHS4	2016	CAMBRIDGE	Name of Project: Harvest Meadows 3rd Sub Phase 4
School : CAMBRIDGE 21	Class: 3	CTL-ID#	Lots 3 & 4, Block 2 Harvest Meadows 3rd Add, PID 6658.13
Schcode: 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
Total				386.03	4,504.46

Current Year	Base Value	Excess Value
Residential	21,075	245,915
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
HOTEL PROJ - CAMBRIDGE	2015	CAMBRIDGE	Name of Project: Hotel Project - Cambridge
School : CAMBRIDGE 21	Class: 3	CTL-ID#	Lot 11 Blk 2 Harvest Meadows Third Addition
Schcode: 33-0021		33-8612	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.

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
Total				3,740.46	23,973.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	102,960	882,250
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 33 FURNAS

CTL Project Name	Project Date	City	Remarks
WILSONVILLE VILG TIF	2016	WILSONVILLE	Name of Project: Wilson Village TIF
School : SOUTHWEST 179	Class: 3	CTL-ID#	Pt SE 1/4 Corporate limits Wilsonville 26-2-25 PID 4170.01 and
Schcode: 73-0179		33-8640	Pt S1/2 S1/2 NW 1/4 Corporate limits Wilsonville 25-2-25 PID 4170.07
			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.

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
Total				196.81	20,904.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,710	1,456,175
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 33 FURNAS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	129,045	1,707,435	2,363.74	31,275.33
Commercial	439,650	5,163,735	7,989.40	87,861.68
Industrial	145,305	10,968,645	2,661.57	200,914.21
other	0	0	0.00	0.00
Total	714,000	17,839,815	13,014.70	320,051.21

Project Count 11

Tax Increment Financing (TIF) Report 2016

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF E ENERGY ADAMS	2006	ADAMS	Name of Project: E Energy Adams, LLC
School : DANIEL FREEMAN 34	Class: 3	CTL-ID#	A tract of land in Sections 17-T6-R8 and 20-T6-R8
Schcode: 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
Total				41,634.28	6,801,642.80

Current Year	Base Value	Excess Value
Residential	17,240	34,510
Commercial	0	0
Industrial	173,315	32,230,320
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BEATRICE BIODIESEL LLC	2006	BEATRICE	Name of Project: Beatrice BioDiesel, LLC
School : BEATRICE 15	Class: 3	CTL-ID#	Lots 29-37, Gage County Industrial Park, 1st Subdivision
Schcode: 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
Total				4,460.05	3,106,397.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	20,015	12,611,450
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF BESSEGGER	2006	BEATRICE	Name of Project: Toby and Teresa Bissegger
School : BEATRICE 15	Class: 3	CTL-ID#	Lots 2-3, First Subdivision, and Lots 12-13, I.N. McConnell Subdivision
Schcode: 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
Total				34,071.66	62,527.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	152,900	316,805
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF EVANS ADD & ZASTERA	2004	BEATRICE	Name of Project: E-6 Investments
School : BEATRICE 15	Class: 3	CTL-ID#	Lots 11-20, Block 41. Glenover Addition
Schcode: 34-0015		34-8788	Description: TIF funds used for preparation and grading of the property and the installation of paved streets with curb and gutters, water and sanitary sewer services, landscpaing and other required site improvements for the construction of 10 single-family dwellings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	48,100	33,925	1.955657	940.67	663.46
2007	48,100	296,135	2.063393	992.49	6,110.42
2008	48,100	620,555	2.049294	985.71	12,717.02
2009	48,100	761,945	2.048582	985.37	15,609.04
2010	48,100	930,150	2.069272	995.32	19,247.32
2011	48,100	930,150	2.071625	996.45	19,269.20
2012	48,100	925,145	2.072314	996.78	19,171.90
2013	48,100	1,096,485	2.042235	982.32	22,392.78
2014	48,100	1,111,765	2.018927	971.10	22,445.72
2015	48,100	1,346,765	1.978838	951.82	26,650.30
2016	48,100	1,346,765	1.913488	920.39	25,770.18
Total				10,718.42	190,047.34

Current Year	Base Value	Excess Value
Residential	48,100	1,346,765
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF FAKLER DEVELOPMENT 2012	2012	BEATRICE	Name of Project: Fakler Development LLC
School : BEATRICE 15	Class: 3	CTL-ID#	Lot 9 Blk 1 Westons 2nd Addition Parcel #014839000, Beatrice
Schcode: 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
Total				2,033.74	7,099.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,285	107,510
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PRECISE BLDG LLC	2006	BEATRICE	Name of Project: Precise Fabrication, LLC
School : BEATRICE 15	Class: 3	CTL-ID#	Lots 24, 26 and 27, Industrial Park, 2nd Addition
Schcode: 34-0015		34-8791	Description: TIF funds used for street paving, water, sewer and site improvements to construct an industrial building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	19,420	0	2.063393	400.71	0.00
2008	19,420	1,826,185	2.018669	392.03	36,864.64
2009	19,420	1,370,055	1.878965	364.90	25,742.86
2010	19,420	1,370,055	1.812123	351.91	24,827.08
2011	19,420	1,370,055	1.73414	336.77	23,758.68
2012	19,420	1,370,055	2.072314	402.44	28,391.84
2013	19,420	1,370,055	2.042235	396.60	27,979.74
2014	19,420	1,428,025	2.018927	392.08	28,830.78
2015	19,420	1,428,025	1.978838	384.29	28,258.30
2016	19,420	1,428,025	1.913488	371.60	27,325.08
Total				3,793.33	251,979.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	19,420	1,428,025
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 34 GAGE

CTL Project Name	Project Date	City	Remarks
TIF SOUTHWICK ENTERPRISES LLC	2008	BEATRICE	Name of Project: Southwick Enterprises, LLC
School : BEATRICE 15	Class: 3	CTL-ID#	A tract of land in the SE corner of SE Quarter of Section 21, T4N, R6E.
Schcode: 34-0015		34-8792	Description: TIF funds used for the construction of an approximately 6,500 sq ft commercial/professional building development called NorthRidge Village located on the northwest corner of Sargent Street and Highway 77.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	158,585	0	2.018669	3,201.31	0.00
2009	158,585	89,555	1.878965	2,979.76	1,682.70
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
Total				27,704.34	159,283.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,585	2,129,920
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WYMORE REDEVLP PROJ	2005	WYMORE	City did not submit plan after yearly notification.
School : SOUTHERN 1	Class: 3	CTL-ID#	
Schcode: 34-0001		34-8786	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	5,112,595	804,830	2.413632	123,399.23	19,425.64
2006	5,075,695	848,385	2.731571	138,646.21	23,174.28
2007	5,018,820	860,440	2.862817	143,679.63	24,632.80
2008	5,006,795	954,525	2.751113	137,742.59	26,259.98
2009	5,006,745	956,575	2.642655	132,311.00	25,278.98
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
Total				1,526,883.82	216,771.32

Current Year	Base Value	Excess Value
Residential	3,306,530	548,940
Commercial	1,174,035	120,740
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 34 GAGE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,371,870	1,930,215	82,473.38	39,891.30
Commercial	1,505,805	2,674,975	35,192.48	51,841.36
Industrial	212,750	46,269,795	3,941.46	861,286.41
other	0	0	0.00	0.00
Total	5,090,425	50,874,985	121,607.32	953,019.07

Project Count 8

Tax Increment Financing (TIF) Report 2016

COUNTY: 36 GARFIELD

CTL Project Name	Project Date	City	Remarks
TIF BUTTER FACTORY APARTMENTS	2015	BURWELL	Name of Project: Butter Factory Apartments
School : BURWELL HIGH 100	Class: 3	CTL-ID#	Lots 1 through 6, inclusive, Blk 7 Orig Town Burwell
Schcode: 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
Total				1,667.24	26,698.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,465	647,985
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 36 GARFIELD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	40,465	647,985	807.59	12,932.37
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	40,465	647,985	807.59	12,932.37

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 37 GOSPER

CTL Project Name	Project Date	City	Remarks
TIF WHEATFIELD ADDITION LOT 12	2010	ELWOOD	Name of Project: Wheatfield Addition 12
School : ELWOOD 30	Class: 3	CTL-ID#	Lot 12 Wheatfield Addition Elwood, 106 W. Rochelle St.
Schcode: 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
Total				305.27	13,729.88

Current Year	Base Value	Excess Value
Residential	2,150	127,809
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WHEATFIELD ADDITION LOT 14	2008	ELWOOD	Name of Project: Wheatfield Addition
School : ELWOOD 30	Class: 3	CTL-ID#	Lot 14, Wheatfield Addition
Schcode: 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
Total				403.49	20,170.14

Current Year	Base Value	Excess Value
Residential	2,150	117,852
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 37 GOSPER

CTL Project Name	Project Date	City	Remarks
TIF WHEATFIELD ADDITION LOT 15	2006	ELWOOD	Name of Project: Wheatfield Addition Lot 15, Wheatfield Addition
School : ELWOOD 30	Class: 3	CTL-ID#	Description: TIF funds used for residential development.
Schcode: 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
Total				452.25	25,095.24

Current Year	Base Value	Excess Value
Residential	2,150	153,526
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : ELWOOD 30	Class: 3	CTL-ID#	Description: TIF Funds used for new residential dwelling
Schcode: 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
Total				70.20	2,464.76

Current Year	Base Value	Excess Value
Residential	4,300	150,978
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WHEATFIELD ADDITION LOT 6	2012	ELWOOD	Name of Project: Wheatfield Addition Lot 6 Lot 6 Wheatfield Add, 101 W. Rochelle St., Elwood Village
School : ELWOOD 30	Class: 3	CTL-ID#	Description: TIF Funds used for new residential dwelling
Schcode: 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
Total				207.74	12,364.80

Current Year	Base Value	Excess Value
Residential	2,150	178,665
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 37 GOSPER

CTL Project Name	Project Date	City	Remarks
TIF WHEATFIELD ADDITION LOT 7	2009	ELWOOD	Name of Project: Wheatfield Addition Lot 7, Wheatfield Addition
School : ELWOOD 30	Class: 3	CTL-ID#	Description: TIF funds used for residential development.
Schcode: 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
Total				354.39	17,451.32

Current Year	Base Value	Excess Value
Residential	2,150	133,736
Commercial	0	0
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 37 GOSPER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	15,050	862,566	245.70	14,081.61
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	15,050	862,566	245.70	14,081.61

Project Count 6

Tax Increment Financing (TIF) Report 2016

COUNTY: 39 GREELEY

CTL Project Name	Project Date	City	Remarks
TIF SPALDING PROJ 1	2013	SPALDING	Name of Project: Spalding Project 1
School : SPALDING 55	Class : 3	CTL-ID#	Parcel #390535500 located in W1/2 SW 1/4 SW 1/4 21-20-9
Schcode : 39-0055		39-8609	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
Total				12,956.02	95,671.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	222,140	1,847,200
Industrial	0	0
Other	0	0

2016 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	2,692.65	22,390.65
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	222,140	1,847,200	2,692.65	22,390.65

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF CENTURA HILLS EAST PHASE I	2006	CAIRO	Name of Project: Centura Hills East Project Phase 1
School : CENTURA 100	Class : 3	CTL-ID#	Tracts of land in Section 18, T12N, R11W
Schcode : 47-0100		40-5016	Description: TIF funds used for infrastructure such as water and sewer to develop a housing development of 100 lots interwoven within a 9-hole golf course expansion.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	103,448	93,161	2.538156	2,625.67	2,364.56
2008	103,448	1,237,754	2.49407	2,580.07	30,870.46
2009	103,448	977,470	2.480471	2,566.00	24,245.88
2010	103,448	1,370,280	2.451947	2,536.49	33,598.52
2011	103,448	1,842,116	2.459795	2,544.61	45,312.38
2012	103,448	1,842,116	2.46029	2,545.12	45,321.42
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
Total				24,990.95	426,314.06

Current Year	Base Value	Excess Value
Residential	23,183	2,860,282
Commercial	79,340	102,034
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ANIMAL MEDICAL CLINIC	2006	GRAND ISLAND	Name of Project: Wile E. Investment Properties, LLC
School : GRAND ISLAND 2	Class : 3	CTL-ID#	Part of Section 22, T11N, R9W
Schcode : 40-0002		40-5021	Description: TIF funds used for construction of an approximately 4,700 sp ft one story wood, cement and brick building located on a 20,000 sp ft site for a veterinary clinic and pet hospital.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	78,431	158,626	2.074528	1,627.07	3,290.74
2008	78,431	462,211	2.082963	1,633.69	9,627.68
2009	78,431	448,342	2.107526	1,652.95	9,448.92
2010	78,431	448,342	2.123326	1,665.35	9,519.76
2011	78,431	448,342	2.192339	1,719.47	9,829.18
2012	78,431	448,342	2.226701	1,746.42	9,983.24
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
Total				16,986.99	92,328.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,431	491,853
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF AUTO ONE INC.	2014	GRAND ISLAND	Name of Project: Auto One, Inc. Lot 1 Dowd Subdivision, Grand Island
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				5,997.71	31,571.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	90,194	551,574
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BAKER DEVELOP 18TH ST	2013	GRAND ISLAND	Name of Project: Baker Development Inc. Lots 2 and 3 Block 22 Schimmer's Addition GI
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				1,850.69	10,916.68

Current Year	Base Value	Excess Value
Residential	20,909	161,075
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CASEY'S AT FIVE POINTS	2010	GRAND ISLAND	Name of Project: Casey's at Five Points Lots 1, 2, and 12 Gilbert's Subdiv Block 1 Gilbert's Second Addition and all of Park Reserve of Resubdivision of Block 1 Giblest's Second Addition, except triangle tract deeded to City Grand Island
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 40-0002		40-5026	

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
Total				26,586.57	68,158.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	172,713	653,121
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF CHIEF INDUST. AURORA COOP	2014	GRAND ISLAND	Name of Project: Chief Industries Aurora Coop
School : GRAND ISLAND 2	Class : 3	CTL-ID#	Lot 1 Chief Fab Second Subdivision, Grand Island
Schcode : 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
Total				145,186.39	80,701.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	2,183,323	1,682,484
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF COPPER CRK 2013 LOOKBACK	2014	GRAND ISLAND	Name of Project: Copper Creek 2013 Look Back Year 2014
School : GRAND ISLAND 2	Class : 3	CTL-ID#	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
Schcode : 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
Total				8,608.65	162,442.92

Current Year	Base Value	Excess Value
Residential	134,194	3,344,921
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF COPPER CRK 2015 LOOKBACK	2016	GRAND ISLAND	Name of Project: Copper Creek 2015 Lookback 2016
School : GRAND ISLAND 2	Class : 3	CTL-ID#	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
Schcode : 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
Total				8,196.03	41,732.40

Current Year	Base Value	Excess Value
Residential	390,617	1,988,938
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF COPPER CRK II	2015	GRAND ISLAND	Name of Project: Copper Creek 2014 Look Back 2015 Start
School : GRAND ISLAND 2	Class : 3	CTL-ID#	Tract of land in NW 1/4 Section 23 T11N R10W
Schcode : 40-0002		40-5047	Description of Project: Acquisition of property, develop residential lots with full city infrastrured, and sell 1100 to 1350 sq ft residential houses.

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
Total				34,077.22	371,512.34

Current Year	Base Value	Excess Value
Residential	805,379	12,332,222
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
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
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				365,211.10	151,408.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,126,140	3,300,931
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GENTLE DENTAL	2002	GRAND ISLAND	Name of Project: Gentel Dental (RSF LTD) Lots 1 & 2, Block 18, Arnold and Abbott Addition
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Description: TIF funds used for renovation of vacant building into dental office.
Schcode: 40-0002		40-5007	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	178,862	0	2.125279	3,811.31	0.00
2003	178,862	158,820	2.194795	3,925.65	3,485.77
2004	178,862	164,389	2.018119	3,609.65	3,317.57
2005	178,862	164,389	2.042092	3,652.53	3,356.98
2006	178,862	161,100	2.048734	3,664.41	3,300.52
2007	178,862	171,113	2.074528	3,710.54	3,549.78
2008	168,849	215,710	2.082963	3,517.06	4,493.16
2009	168,849	215,710	2.107526	3,558.54	4,546.14
2010	168,849	215,710	2.123326	3,585.21	4,580.22
2011	168,849	215,710	2.192339	3,701.74	4,729.10
2012	168,849	215,710	2.226701	3,759.76	4,803.22
2013	168,849	215,710	2.201353	3,716.96	4,748.54
2014	168,849	215,710	2.266913	3,827.66	4,889.96
2015	168,849	232,397	2.209761	3,731.16	5,135.42
2016	168,849	265,541	2.173116	3,669.28	5,770.52
Total				55,441.46	60,706.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	168,849	265,541
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
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
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				3,451.33	11,319.68

Current Year	Base Value	Excess Value
Residential	46,851	191,164
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GORDMAN GI MALL	2013	GRAND ISLAND	Name of Project: Gordman Grand Island Mall Lots 1 and 2 of Grand Island Plaza Second Subdivision
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				193,601.48	89,015.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,187,305	2,474,472
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Description of Project: Acquisition of property and subsequent site work, utility, engineering, and surveying necessary for development of 6 single family homes.
Schcode: 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
Total				172.15	4,395.70

Current Year	Base Value	Excess Value
Residential	7,922	202,276
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF ISLAND PET RESORT A.BRUNS	2006	GRAND ISLAND	Name of Project: Dennis W. Bruns and Ann E. Bruns Lot 2, Bruns Subdivision
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				13,419.41	126,398.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	61,959	661,277
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Description: TIF funds for acquisition, demolition existing structure, and build 4 unit apartment building, 3,922 total square foot.
Schcode: 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
Total				8,450.98	32,197.86

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	63,684	328,163
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF KAUFMAN BUILDING	2016	GRAND ISLAND	Name of Project: Kaufman Building 308-312 W 3rd St., Lot 7 Blk 57 Original Town
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Description of Project: Redevelop and remodel the Kaufman building for upper story office space.
Schcode: 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
Total				7,741.18	1,723.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	353,827	78,767
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF KEN-RAY LLC	2011	GRAND ISLAND	Name of Project: Ken-Ray LLC, 107 & 203 East Stolley Park Road
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				111,457.76	202,573.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	856,619	2,107,770
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MAINSTAY SUITES	2015	GRAND ISLAND	Name of Project: Mainstay Suites
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				11,531.57	89,640.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	263,105	2,969,301
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NORTHWEST COMMONS	2016	GRAND ISLAND	Name of Project: Northwest Commons
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 40-0002		40-5051	

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
Total				44,437.11	140,776.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,044,857	6,478,104
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF POPLAR STREET WATER LINE	2011	GRAND ISLAND	Name of Project: Poplar Street Water Line
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				153,272.74	41,153.60

Current Year	Base Value	Excess Value
Residential	913,477	332,653
Commercial	241,539	107,464
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PRIDON VICTORY VILLAGE	2016	GRAND ISLAND	Name of Project: Pridon Victory Village
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Lot 1 and 2 of Home Subdivision, south of Capital Avenue between Broadwell Avenue and Wheeler Avenue.
Schcode: 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
Total				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 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF PROCON DEVELOPMENT PROJ	2003	GRAND ISLAND	Name of Project: Procon Development Company, LLC 208 North Pine Street (Lot 8, Block 66, Original Town)
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Description: Acquisition, demolition, renovation, improving and equipping the Grand Island Old City Hall Building into offices.
Schcode: 40-0002		40-5008	

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
Total				56,507.30	250,469.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	189,234	1,227,538
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PROCON DVLP GEDDES ST APT	2007	GRAND ISLAND	Name of Project: Procon Development Company, LLC (Geddes St.)1703, 1711, 1719, 1803 and 1809 East Capitol Ave
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Lots 1-3, Goodrich Second Subdivision Lots 1-2, Sunny Side Second Subdivision
Schcode: 40-0002		40-5023	Description: TIF funds used for the the purposes of building 5-4 unit buildings with handicapped accessible apartments and attached garages. Each building will be 5,712 sq ft.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	27,498	58,240	2.082963	572.77	1,213.12
2009	27,498	1,372,622	2.107526	579.53	28,928.38
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
Total				5,385.21	229,809.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,498	1,296,271
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF SOUTH POINT DEVL P HOTEL	2008	GRAND ISLAND	Name of Project: South Pointe LLC Hotel Project 2623/2707/2709 South Locust
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Description: TIF funds used for the development of 80+room hotel.
Schcode: 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
Total				41,078.78	565,108.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,722	3,889,696
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SOUTHEAST CROSSING LLC	2006	GRAND ISLAND	Name of Project: Southeast Crossings, LLC Lots 5-8, Block 16, South Grand Island
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Description: TIF funds used for the construction of 7,780 sq ft metal building.
Schcode: 40-0002		40-5022	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	232,690	0	2.074528	4,827.22	0.00
2008	232,690	432,046	2.082963	4,846.85	8,999.34
2009	232,690	583,193	2.107526	4,904.00	12,290.92
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
Total				50,397.22	115,421.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	232,690	713,574
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF STRATFORD PLAZA LLC	2013	GRAND ISLAND	Name of Project: Howard Johnson's Stratford Plaza, LLC Lot 11 Woodland Second Subdivision of Grand Island, excepting a tract of land described in deed record doc#200007531
School : GRAND ISLAND 2	Class: 3	CTL-ID#	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.
Schcode: 40-0002		40-5035	

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
Total				185,496.32	106,239.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,095,733	1,532,860
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF SUPERMARKET DEVELOPERS INC	2016	GRAND ISLAND	Name of Project: Super market Developers Inc.
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Lot 3 of Skag-Way Subdivision and Lot 1 of Skag-Way Second Subdivision to be replatted as Lots 1 & 2 Skagway 4th Subdivision
Schcode: 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
Total				19,904.81	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	915,957	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF T C BUILDERS INC EDDY ST	2016	GRAND ISLAND	Name of Project: T C Builders Inc. Eddy St.
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Lot 3 Mehring & Kelly Subdivision, 1616 South Eddy St.
Schcode: 40-0002		40-5049	Description of Project: Acquisition of lot for development of a duplex along with necessary site work and utility extensions.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	9,460	19,180	2.173116	205.58	416.80
Total				205.58	416.80

Current Year	Base Value	Excess Value
Residential	9,460	19,180
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TODD ENCK PROJECT	2008	GRAND ISLAND	Name of Project: Todd Enck
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Lots 9-10, Block 19, Packer & Barr's Addition
Schcode: 40-0002		40-5025	Description: TIF funds used for the purchase and demolition of a single home on two lots and repalce it with 2 duplex buildings with attached garages.

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
Total				7,464.06	39,622.94

Current Year	Base Value	Excess Value
Residential	20,467	299,047
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF TOKEN LLC KIMBALL ST PROJ	2014	GRAND ISLAND	Name of Project: Token LLC, Kimball St. Project
School : GRAND ISLAND 2	Class: 3	CTL-ID#	809 and 811 South Kimball Avenue Parcel #400044056
Schcode: 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
Total				1,162.05	5,622.52

Current Year	Base Value	Excess Value
Residential	17,475	121,208
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TOKEN PROPERTIES CAREY ST	2013	GRAND ISLAND	Name of Project: Token Properties LLC Carey Street
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Lots 7 and 8 Block 37 Packer and Barr's Second Addition
Schcode: 40-0002		40-5037	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 replace with two duplex units.

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
Total				3,420.52	19,725.82

Current Year	Base Value	Excess Value
Residential	38,645	387,334
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TOKEN PROPERTIES(ENCKPRJ)	2012	GRAND ISLAND	Name of Project: Token Properties
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Lot 8 Blk 31 Packer & Barr's Second Addition
Schcode: 40-0002		40-5032	Description: Demolish an existing dwelling, site work and replace with duplex

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
Total				1,607.06	14,691.90

Current Year	Base Value	Excess Value
Residential	14,507	136,735
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF TOWER 217	2015	GRAND ISLAND	Name of Project: Tower 217
School : GRAND ISLAND 2	Class : 3	CTL-ID#	Description of Project: Redevelopment of Tower 217, formerly known as the
Schcode : 40-0002		40-5046	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
Total				4,399.73	15,249.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	99,655	641,516
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF U-SAVE 4TH ST PHARMACY	2011	GRAND ISLAND	Name of Project: Pharmacy Properties LLC 4th St.
School : GRAND ISLAND 2	Class : 3	CTL-ID#	Corner of 4th St. and Cedar St. Lots 3 & 4 Block 39 Grand Island Original Town
Schcode : 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
Total				5,241.06	66,096.74

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 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF WALNUT CONDOMINIUM PROJ	2004	GRAND ISLAND	Name of Project: Walnut Housing, LTD
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Units A, B, C, D, E, F, G, H, I, and J, Old Walnut, a Condominium in the of Grand Island
Schcode: 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
Total				29,752.83	775,295.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	107,150	2,303,319
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WENN HOUSING PROJ	2012	GRAND ISLAND	Name of Project: Wenn Housing Proj
School : GRAND ISLAND 2	Class: 3	CTL-ID#	Lot 267 and Lot 268 West Lawn Addition
Schcode: 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
Total				2,162.73	10,324.36

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 2016

COUNTY: 40 HALL

CTL Project Name	Project Date	City	Remarks
TIF PIONEER TRAIL ENERGY	2007	WOOD RIVER	Name of Project: Pioneer Trail Energy, LLC Lot 2 Cargill Addition
School : WOOD RIVER HIGH 83	Class: 3	CTL-ID#	Description: TIF funds used for all necessary ancilliary services sufficient to produce, from corn, approximately 115,000,000 gallons of denatured ethanol per year. (city did not submit project plan)
Schcode: 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
Total				53,285.06	5,669,211.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	238,679	29,930,668
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 40 HALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	2,462,609	22,578,140	52,534.14	479,264.65
Commercial	14,969,375	62,655,409	324,943.44	1,298,689.89
Industrial	2,183,323	1,682,484	47,446.14	36,562.33
other	0	0	0.00	0.00
Total	19,615,307	86,916,033	424,923.73	1,814,516.87

Project Count 38

Tax Increment Financing (TIF) Report 2016

COUNTY: 41 HAMILTON

CTL Project Name	Project Date	City	Remarks
TIF AURORA TRAVEL CENTER	2003	AURORA	Name of Project: Love's Travel Stops & County Stores, Inc. Lot 1, Woodward 1st Addition
School : AURORA 4R	Class: 3	CTL-ID#	Description: TIF funds used for paying of project infrastructure costs including such obligations as extension of potable water mains, and sanitary sewer mains to the boundary line of project property.
Schcode: 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
Total				5,120.75	548,795.55

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	19,445	3,002,755
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF AURORA WEST PROJ 1	2006	AURORA	Name of Project: Aurora Cooperative Elevator Company and Aurora Development Corp.
School : AURORA 4R	Class: 3	CTL-ID#	Lot 1 Aurora West Subdivision
Schcode: 41-0504		41-0685	Description: TIF funds used for public improvements for a 75,000 sq ft warehouse storage facility including office and parking areas.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	216,584	5,022,523	1.973713	4,274.75	99,130.19
2008	216,584	11,667,831	1.989851	4,309.70	232,172.46
2009	216,584	11,383,930	1.97745	4,282.84	225,111.53
2010	216,584	12,341,060	1.982578	4,293.95	244,671.13
2011	216,584	13,661,660	1.971828	4,270.66	269,384.44
2012	216,584	14,318,815	1.941491	4,204.96	277,998.52
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
Total				39,403.38	2,257,457.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	216,584	14,240,071
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 41 HAMILTON

CTL Project Name	Project Date	City	Remarks
TIF WETHERINGTON	2006	AURORA	Name of Project: William K. Wetherington and Julie K. Wietherington Lot 2Wetherington Subdivision
School : AURORA 4R	Class: 3	CTL-ID#	Description: TIF funds used for private improvements consisting of the new retail building and parking lot.
Schcode: 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
Total				11,125.60	140,345.47

Current Year	Base Value	Excess Value
Residential	3,605	255,810
Commercial	69,620	696,765
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BARTUNEK DUPLEX PROJ	2016	PHILLIPS	Name of Project: Bartunek Duplex Project
School : AURORA 4R	Class: 3	CTL-ID#	Lots 1 through 6 Blk 24 Original Town Phillips, PID 410066583
Schcode: 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
Total				189.43	3,509.90

Current Year	Base Value	Excess Value
Residential	10,950	202,885
Commercial	0	0
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 41 HAMILTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	14,555	458,695	241.99	7,238.92
Commercial	89,065	3,699,520	1,298.33	53,929.09
Industrial	216,584	14,240,071	3,157.21	207,582.07
other	0	0	0.00	0.00
Total	320,204	18,398,286	4,697.53	268,750.08

Project Count 4

Tax Increment Financing (TIF) Report 2016

COUNTY: 42 HARLAN

CTL Project Name	Project Date	City	Remarks
TIF ALMA AUTO PARTS	2013	ALMA	Name of Project: Alma Auto Parts
School : ALMA 2	Class : 3	CTL-ID#	South 100' of North 200' of Blocks 5 and 6, Kauk-Meyer Addition
Schcode : 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
Total				979.14	10,248.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,400	182,985
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF JOE CAMERA ALMA	2002	ALMA	Name of Project: Joe Camera
School : ALMA	Class : 3	CTL-ID#	Lot 9, Block 13, Original Town
Schcode : 42-0002		42-1900	Note: Data of base from City. Not reported on CTL Decription: TIF funds used for remodeling and refurbishing a vacant building .

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	23,390	0	2.17024	507.62	0.00
2003	23,390	0	2.17908	509.69	0.00
2004	23,390	11,920	2.22085	519.46	264.73
2005	23,390	15,500	2.19296	512.93	339.91
2006	23,390	19,205	2.18492	511.05	419.61
2007	23,390	20,030	2.237322	523.31	448.14
2008	23,390	20,030	2.102479	491.77	421.13
2009	23,390	20,030	2.067639	483.62	414.15
2010	23,390	20,030	2.076911	485.79	416.01
2011	23,390	20,030	2.03935	477.00	408.48
2012	23,390	20,030	1.986521	464.65	397.90
2013	23,390	20,495	1.973357	461.57	404.44
2014	23,390	20,495	2.067153	483.51	423.66
2015	23,390	20,495	2.0004	467.89	409.98
2016	23,390	22,985	1.855356	433.97	426.46
Total				7,333.83	5,194.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,390	22,985
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 42 HARLAN

CTL Project Name	Project Date	City	Remarks
TIF LODGING ENTERPRISES LLC	2005	ALMA	Name of Project: Harlan Lodging Enterprises A tract of Land in the McDowell Frieling Addition
School : ALMA 2	Class: 3	CTL-ID#	Description: TIF funds used for the construction and operation of a Super 8 Motel consisting of approximately 45 rooms.
Schcode: 42-0002		42-1915	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	57,400	1,217,340	2.102479	1,206.82	25,594.32
2009	57,400	2,037,700	2.067639	1,186.82	42,132.28
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
Total				10,429.10	353,639.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	2,045,980
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MATT NISSEN	2005	ALMA	Name of Project: Auto Creations Body Shop 918 Highway 183, Alma
School : ALMA	Class: 3	CTL-ID#	Description: TIF funds used for the construction of an auto body repair shop
Schcode: 42-0002		42-1910	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	11,685	140,280	2.18492	255.31	3,065.01
2007	11,685	141,780	2.237322	261.43	3,172.08
2008	11,685	141,780	2.102479	245.67	2,980.89
2009	11,685	141,780	2.067639	241.60	2,931.50
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
Total				2,639.81	31,976.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,685	141,520
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 42 HARLAN

CTL Project Name	Project Date	City	Remarks
TIF TRIPE MOTOR	2005	ALMA	Name of Project: Tripe Motor Company 814 Highway 183, Alma
School : ALMA	Class: 3	CTL-ID#	Description: TIF funds used for an addition to the existing business building
Schcode: 42-0002		42-1905	

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
Total				23,628.36	26,710.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,590	126,670
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 42 HARLAN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	209,465	2,520,140	3,886.32	46,757.57
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	209,465	2,520,140	3,886.32	46,757.57

Project Count 5

Tax Increment Financing (TIF) Report 2016

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF ATKINSON MOTEL PROJ	2005	ATKINSON	Name of Project: Atkinson Motel, LLC
School : WEST HOLT 239	Class: 3	CTL-ID#	Lots 1-5, Block 1 and Lots 1-4, Block 2, Wixon's Third Addition
Schcode: 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
Total				1,293.54	98,959.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,450	514,295
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NEDAC ETHANOL LLC	2007	ATKINSON	Name of Project: NEDAK Ethanol, LLC
School : WEST HOLT 239	Class: 3	CTL-ID#	A tract of land in Section 4, T29N, R14W
Schcode: 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
Total				9,500.40	4,093,360.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	53,365	20,592,220
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF TRIPLE R TIRE	2007	ATKINSON	Name of Project: Triple R Tire (Bruce Rossman and Shirley Rossman) A tract of land on Lot 2, Rothland Farms Addition
School : WEST HOLT 239	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition, construction, improving and equipping of a retail tire center.
Schcode: 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
Total				672.35	26,108.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,750	145,620
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 21ST CENTURY GROWERS PROJ	2004	O'NEILL	Name of Project: Holt County 21st Century Groweres, LLC Facility 1703 N. Harrison
School : O'NEILL 7	Class: 1	CTL-ID#	Description: TIF funds used to acquire and develop the real estate to construct a 10 acre hydroponic green house.
Schcode: 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
Total				2,872.11	673,095.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,005	1,461,505
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF GARDEN FRESH VEGETABLES	2011	O'NEILL	Name of Project: Garden Fresh Vegetables Expansion
School : O'NEILL 7	Class: 3	CTL-ID#	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
Schcode: 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
Total				6,780.92	186,240.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,790	1,504,620
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF JANCO LLC PROJ	2005	O'NEILL	Name of Project: Janco, LLC
School : O'NEILL 7	Class: 3	CTL-ID#	Part of Lot 3, JT Subdivision
Schcode: 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
Total				2,262.02	173,376.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,470	830,940
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF KERSENBROCK REDELV	2010	O'NEILL	Name of Project: Kersenbrock Development
School : O'NEILL 7	Class: 3	CTL-ID#	South 125ft of Lots 17 and 18, Block 22, Original Town O'Neill
Schcode: 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
Total				12,793.68	39,193.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	87,400	301,375
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MNS PROJECT	2000	O'NEILL	Name of Project: Holiday Inn Express
School : O'NEILL 7	Class: 1	CTL-ID#	Lot 1, R.J. Subdivision
Schcode: 45-0007		45-8641	Description: TIF funds used for land acquisition and demolition of existing motel due to obsolescence and condition of premises. TIF funds will also be utilized to assist developer in the construction of the new structure which will include meeting rooms and an indoor pool, both of which would be new to the city.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2000	142,100	0	2.3221	3,299.70	0.00
2001	33,285	0	2.26799	754.90	0.00
2002	142,100	1,725,755	2.23947	3,182.29	38,647.77
2003	142,100	1,725,755	2.30124	3,270.06	39,713.76
2004	142,100	1,725,755	2.40486	3,417.31	41,501.99
2005	142,100	1,725,755	2.415665	3,432.66	41,688.46
2006	142,100	1,725,755	2.337582	3,321.70	40,340.94
2007	142,100	1,594,930	2.358091	3,350.85	37,609.90
2008	94,555	1,627,100	2.308751	2,183.04	37,565.68
2009	94,555	1,627,100	2.243658	2,121.49	36,506.56
2010	94,555	1,787,185	2.261881	2,138.72	40,424.00
2011	94,555	1,787,185	2.298359	2,173.21	41,075.92
2012	94,555	1,787,185	2.284387	2,160.00	40,826.22
2013	94,555	1,787,185	2.292156	2,167.35	40,965.06
2014	94,555	1,787,185	2.012004	1,902.45	35,958.24
2015	94,555	1,787,185	1.790236	1,692.76	31,994.86
2016	94,555	1,787,185	1.699057	1,606.54	30,365.30
Total				42,175.03	575,184.66

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	94,555	1,787,185
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 45 HOLT

CTL Project Name	Project Date	City	Remarks
TIF O'NEILL SENIOR LIVING, LL	2016	O'NEILL	Name of Project: O'Neill Senior Living, LLC
School : O'NEILL 7	Class: 3	CTL-ID#	Tract of Land in NW 1/4 29-29-11, PID 450576300
Schcode: 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
Total				131.20	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	0	0
Other	7,722	0

2016 TOTALS FOR COUNTY : # 45 HOLT

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	266,420	6,545,540	4,496.65	109,272.72
Industrial	53,365	20,592,220	746.63	288,105.96
other	7,722	0	131.20	0.00
Total	327,507	27,137,760	5,374.48	397,378.68

Project Count 9

Tax Increment Financing (TIF) Report 2016

COUNTY: 47 HOWARD

CTL Project Name	Project Date	City	Remarks
TIF CHS ENTERPRISES, LLC	2008	ST PAUL	Name of Project: CHS Enterprises, LLC
School : ST PAUL 1	Class: 3	CTL-ID#	A tract of land along the center line of Highway 281 including lots 2,3,6 & 7, Block 96
Schcode: 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
Total				62,247.02	67,079.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	270,381	548,098
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 47 HOWARD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	270,381	548,098	5,470.26	11,088.95
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	270,381	548,098	5,470.26	11,088.95

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 48 JEFFERSON

CTL Project Name	Project Date	City	Remarks
TIF ABP INVST -COBBLESTONE INN	2012	FAIRBURY	Name of Project: ABP Investment - Cobblestone Inn
School : FAIRBURY 8	Class: 3	CTL-ID#	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
Schcode: 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
Total				4,309.81	185,855.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,430	1,700,370
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CAPRI MOTEL SUITES ADD.	2013	FAIRBURY	Name of Project: Capri Motel Suites Addition
School : FAIRBURY 8	Class: 3	CTL-ID#	Tract of Land in SE 1/4 11-2-2 in City of Fairbury
Schcode: 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
Total				19,659.17	16,948.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	227,350	263,680
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FAIRBURY FOODS	2004	FAIRBURY	Name of Project: Westin Family Limited Partnership (Fairbury Foods)
School : FAIRBURY 8	Class: 1	CTL-ID#	Parts of Lots 1-7, Block 21, McDowell's First Addition
Schcode: 48-0008		48-9504	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
Total				42,255.39	102,043.23

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	139,365	581,460
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 48 JEFFERSON

CTL Project Name	Project Date	City	Remarks
TIF FBY - 23 APTS	2005	FAIRBURY	Name of Project: Foutch Brothers Development, LLC (a Kansas LLC - '23 Apartments Project)
School : FAIRBURY 8	Class: 3	CTL-ID#	Lots 4-11, parts of Lots 3 and 12, Block 1, McDowell's 1st Addition
Schcode: 48-0008		48-9505	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
Total				0.00	276,048.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	630,965
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LAMBERT VET SUPPLY	2012	FAIRBURY	Name of Project: Lambert Vet Supply
School : FAIRBURY 8	Class: 3	CTL-ID#	S 2ft of Lot 7 and Lot 8 except S 2ft, all Blk 17 Original Town Fairbury
Schcode: 48-0008		48-9511	Description: Rehabilitation of historic downtown building. Public improvements will include new sidewalk, handrails, curb, gutter and concrete repair in alley. In addition, facade restoration, roof repair, 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
Total				5,738.94	8,171.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	52,505	94,495
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 48 JEFFERSON

CTL Project Name	Project Date	City	Remarks
TIF ORSCHELN CP FAIRBURY HLDG	2006	FAIRBURY	Name of Project: CP Fairbury Holdings, LLC (Orscheln) Lot 2, Block 3, Fairbury Industrial Park Addition
School : FAIRBURY 8	Class: 3	CTL-ID#	Description: TIF funds used for acquisition, construction, improving and equipping retail buildings comprising of 22,500 sq ft.
Schcode: 48-0008		48-9507	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	65,376	0	2.502857	1,636.27	0.00
2007	65,376	1,164,324	2.394337	1,565.32	27,877.84
2008	65,376	1,164,324	2.429031	1,588.00	28,281.79
2009	65,376	1,164,324	2.352524	1,537.99	27,391.00
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
Total				16,599.13	266,483.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,376	1,164,324
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RED OAK PROPERTIES	2007	FAIRBURY	Name of Project: Red Oak Properties, LLC (Dollar General) Lot 1, Block 3, Fairbury Industrial Park
School : FAIRBURY 8	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition, construction, improving and equipping retail buildings comprising approximately 9,014 sq ft.
Schcode: 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
Total				4,987.61	98,623.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,792	430,908
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 48 JEFFERSON

CTL Project Name	Project Date	City	Remarks
TIF SCHRAMM REDEVL.P.	2015	FAIRBURY	Name of Project: Schramm Redevelopment
School : FAIRBURY 8	Class: 3	CTL-ID#	Parcel #480147922 Lot 3 and Parcel #480147930 Lot 4, Schramm
Schcode: 48-0008		48-9514	Subdivision, Fairbury
			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.

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
Total				277.27	9,959.58

Current Year	Base Value	Excess Value
Residential	6,460	316,335
Commercial	0	0
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 48 JEFFERSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,460	316,335	139.44	6,828.16
Commercial	406,453	4,284,742	8,773.38	92,487.14
Industrial	139,365	581,460	3,008.23	12,550.95
other	0	0	0.00	0.00
Total	552,278	5,182,537	11,921.05	111,866.25

Project Count 8

Tax Increment Financing (TIF) Report 2016

COUNTY: 49 JOHNSON

CTL Project Name	Project Date	City	Remarks
TIF BELLE ASSISTED LIVING	2001	TECUMSEH	Name of Project: Tecumseh Assited Living (Belle Investments, LLC) Part of Lot 9 of the SW 1/4, Section 21, Township 5 and Lots 1 & 2 of Kent's Replat.
School : TECUMSEH 32	Class: 3	CTL-ID#	Description: TIF funds used to build and equip an assisted living facility including parking, lighting, water and sewer for a needed service that was not able to be obtained with conventional financing.
Schcode: 49-0032		49-0408	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	538,750	0	1.927515	10,384.49	0.00
2003	538,750	1,284,750	2.123604	11,440.92	27,283.00
2004	538,750	1,297,890	2.164247	11,659.88	28,089.55
2005	538,750	1,297,890	2.001862	10,785.03	25,981.98
2006	538,750	1,297,890	2.114028	11,389.33	27,437.76
2007	538,750	1,297,890	2.231373	12,021.52	28,960.76
2008	538,750	1,520,210	2.213849	11,927.11	33,655.14
2009	538,750	1,520,210	2.22071	11,964.08	33,759.46
2010	538,750	1,520,210	2.218403	11,951.65	33,724.38
2011	538,750	1,520,210	2.237695	12,055.58	34,017.66
2012	538,750	1,520,210	2.187593	11,785.66	33,256.02
2013	538,750	1,315,030	2.147342	11,568.81	28,238.20
2014	538,750	1,315,030	2.023608	10,902.19	26,611.06
2015	538,750	1,315,030	1.927662	10,385.28	25,349.30
2016	538,750	1,315,030	1.927298	10,383.32	25,344.58
Total				170,604.85	411,708.85

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	538,750	1,315,030
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TECUMSEH ORSCHELNS	2005	TECUMSEH	Name of Project: Cyrus Prpoerties, LLC (Orscheln Farm and Home) Lot 1, B&K First Addition
School : TECUMSEH 32	Class: 3	CTL-ID#	Description: TIF funds used for parking, drive, street access, water, sewer and lighting for a new 22,500 sq ft retail building.
Schcode: 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
Total				4,615.63	145,788.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,135	557,755
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 49 JOHNSON

2016 TOTALS FOR COUNTY : # 49 JOHNSON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	556,885	1,872,785	10,732.83	36,094.15
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	556,885	1,872,785	10,732.83	36,094.15

Project Count 2

Tax Increment Financing (TIF) Report 2016

COUNTY: 50 KEARNEY

CTL Project Name	Project Date	City	Remarks
TIF ISAACSON TRACT 27	2015	MINDEN	Name of Project: Isaacson Tract 27
School : MINDEN R3	Class: 3	CTL-ID#	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.
Schcode: 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
Total				1,801.92	8,242.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,615	490,945
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LEMPKA ADDITION	2015	MINDEN	Name of Project: Lempka Addition Redevelopment
School : MINDEN R3	Class: 3	CTL-ID#	Lot 5 Blk 2 Lempka Addtion
Schcode: 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
Total				698.05	13,208.00

Current Year	Base Value	Excess Value
Residential	20,770	0
Commercial	0	711,590
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 50 KEARNEY

CTL Project Name	Project Date	City	Remarks
TIF PLAINS PRODUCE, LLC	2003	MINDEN	No response received from Minden's City Administrator on this project plan after numerous notifications. Valuation data from CTL.
School : MINDEN	Class: 3	CTL-ID#	
Schcode: 50-0503		50-0032	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	49,350	2,234,040	2.101052	1,036.87	46,938.34
2004	49,350	2,234,040	1.985076	979.64	44,347.39
2005	49,350	2,234,040	2.122634	1,047.52	47,420.50
2006	49,350	2,238,040	1.99758	985.81	44,706.64
2007	49,350	2,238,040	2.251182	1,110.96	50,382.35
2008	49,350	2,238,040	2.273419	1,121.93	50,880.03
2009	49,350	3,292,795	2.277492	1,123.94	74,993.14
2010	49,350	3,292,795	2.316445	1,143.17	76,275.79
2011	49,350	562,635	2.391823	1,180.36	13,457.24
2012	49,350	562,635	2.240284	1,105.58	12,604.62
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
Total				14,249.05	536,538.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	49,350	1,565,550
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 50 KEARNEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	20,770	0	348.70	0.00
Commercial	102,965	2,768,085	1,728.62	46,471.88
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	123,735	2,768,085	2,077.32	46,471.88

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF 21 CENTURY EQUIPMENT	2013	OGALLALA	Name of Project: 21st Century Equipment Lot 1 Block 1, 21st Century Replat Ogallala
School : OGALALLA 1	Class: 3	CTL-ID#	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.
Schcode: 51-0001		51-8526	

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
Total				65,783.27	117,919.84

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	786,490	1,746,220
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ASHCORE GODFATHER'S	2013	OGALLALA	Name of Project: Ashcore Godfather's 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
School : OGALALLA 1	Class: 3	CTL-ID#	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.
Schcode: 51-0001		51-8522	

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
Total				2,616.73	19,107.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	31,285	254,155
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ENGLAND, WALTER SCOTT	2013	OGALLALA	Name of Project: England, Walter Scott Lot 1 Block 5 Ogallala North Business Park Addition
School : OGALALLA 1	Class: 3	CTL-ID#	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.
Schcode: 51-0001		51-8524	

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
Total				1,256.29	12,012.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,020	153,625
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF GREAT WEST TOWNHOMES LLC	2006	OGALLALA	Name of Project: Great West Townhouses, LLC Lot 1, Great Western Replat
School : OGALALLA 1	Class: 3	CTL-ID#	Description: TIF funds used for private and public improvements for the construction of 16 townhome dwelling units contained in 8 structures.
Schcode: 51-0001		51-8519	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	38,935	1,064,205	2.047707	797.27	21,791.80
2008	38,935	1,061,765	2.016782	785.23	21,413.48
2009	38,935	1,078,210	2.032253	791.26	21,911.96
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
Total				8,043.80	212,086.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,935	551,860
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HINZE, S PROPERTIES LLC	2006	OGALLALA	Name of Project: S. Hinze Properties, LLC Lot 11, Block 4, Ogallala North Business Park
School : OGALALLA 1	Class: 3	CTL-ID#	Description: TIF funds used for private and public improvements for the construction of 5,300 sq ft professional building and adjacent parking lot.
Schcode: 51-0001		51-8518	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	34,330	975,515	2.047707	702.98	19,975.68
2008	34,330	982,390	2.016782	692.36	19,812.66
2009	34,330	982,245	2.032253	697.67	19,961.70
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
Total				7,092.42	204,821.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,330	1,001,676
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF KENNEDY HOSPITALITY	2011	OGALLALA	Name of Project: Kennedy Hospitality Group
School : OGALALLA 1	Class: 3	CTL-ID#	Tract of Land NE 1/4 Section 7 T13N R38W which is Parcel #047000500 W
Schcode: 51-0001		51-8521	PT TR2 Mueller & Mueller Corp Sub 4.69 Acres
			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
Total				148,023.12	285,975.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,181,110	2,599,440
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LAKEWAY LODGE PROJ PHASE 1	2016	OGALLALA	Name of Project: Lakeway Lodge Project Phase 1
School : OGALALLA 1	Class: 3	CTL-ID#	Lot 4 Davis Replat PID 064200400
Schcode: 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
Total				157.22	3,149.54

Current Year	Base Value	Excess Value
Residential	8,235	164,970
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF OAK RIDGE APTS	2002	OGALLALA	Name of Project: Oak Ridge Apartments, LP
School : OGALLALA 1	Class: 3	CTL-ID#	Lots 1-8, Block 1, Ogallala Apartmenyts
Schcode: 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
Total				5,606.75	260,940.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,955	534,475
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF OGALL. DNP VIII DOLLAR GEN	2014	OGALLALA	Name of Project: Ogallala DNP VIII Dollar General
School : OGALALLA 1	Class: 3	CTL-ID#	Lots 2, 3, 4, 5, 6, and 7 Blk 26 and Vacated East-West alley between lots, Original Town Ogallala
Schcode: 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
Total				3,696.30	33,298.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,225	721,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PHARMACY PROPERTIES LLC	2004	OGALLALA	Name of Project: Buenz Drug Company, Inc
School : OGALALLA 1	Class: 3	CTL-ID#	Lots 1-5, D.E. Leech's Subdivision, Lots 3-4, Bock 37, Original Town, Lots 1-2 L. Martin's Subdivision and parts of Lot 10, Block 37 Original Town
Schcode: 51-0001		51-8517	Description: TIF funds used for the demolition of existing buildings for the construction of a 25-stall public parking lot to an adjacent 5,000 sq ft retail building 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
Total				35,900.12	80,938.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	158,205	406,660
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RIKNIK	2013	OGALLALA	Name of Project: RIKNIK
School : OGALALLA 1	Class: 3	CTL-ID#	Tract 8, Mueller and Mueller Second Subdivision
Schcode: 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
Total				3,345.66	29,730.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,000	502,070
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF STAUFFER-NEBR HARVEST CNTR	2014	OGALLALA	Name of Project: Stauffer - Nebraska Harvest
School : OGALALLA 1	Class: 3	CTL-ID#	Tract in SW 1/4 SE 1/4, Outlots, Section 7-13-38, approx. 9.74 acres.
Schcode: 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
Total				7,749.49	46,679.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	126,265	825,550
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TRI-STATE	2013	OGALLALA	Name of Project: Tri-State
School : OGALALLA 1	Class: 3	CTL-ID#	Lots 4 and 5 Block 5 Ogallala North Business Park Addition being a tract of land in 30-14-38.
Schcode: 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
Total				4,464.78	81,077.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	53,380	973,875
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF USR/ATC ACQUIST. (RECYCLE)	2010	OGALLALA	Name of Project: US Recycling
School : OGALALLA 1	Class: 3	CTL-ID#	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
Schcode: 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
Total				2,997.75	41,805.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	20,585	319,005
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF WALMART	2015	OGALLALA	Name of Project: Walmart
School : OGALALLA 1	Class: 3	CTL-ID#	Parcel #054500301 and #054500302 Lots 1 and 2 Plunkett Orig Add, Adm Replat No 1 in S7-T13-R38, City Ogallala
Schcode: 51-0001		51-8529	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
Total				5,947.36	237,412.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	149,920	6,317,110
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WRG PROJECT	2015	OGALLALA	Name of Project: Western Resources Group (WRG) Project
School : OGALALLA 1	Class: 3	CTL-ID#	Parcel #051802200 Lot 6 Blk 5 Ogallala North Business Park Addition
Schcode: 51-0001		51-8530	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
Total				577.40	33,761.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	14,555	1,393,190
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 51 KEITH

CTL Project Name	Project Date	City	Remarks
TIF YADA INC/APT.COMPLEX	2002	OGALLALA	Name of Project: Yada, Inc. Apartment Project
School : OGALLALA 1	Class: 3	CTL-ID#	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.
Schcode: 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
Total				21,972.68	17,407.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	72,225	34,315
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 51 KEITH

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,235	164,970	157.22	3,149.53
Commercial	2,803,485	18,334,326	53,522.76	350,029.97
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	2,811,720	18,499,296	53,679.98	353,179.49

Project Count 17

Tax Increment Financing (TIF) Report 2016

COUNTY: 53 KIMBALL

CTL Project Name	Project Date	City	Remarks
TIF KIMBALL PAMIDA	2007	KIMBALL	Name of Project: Pelstar Kimall, LLC (Pamida)
School : KIMBALL	Class: 3	CTL-ID#	Lot 1, Green Acres Subdivision
Schcode: 53-0001		53-0041	Description: TIF funds used for acquisition of property for commercial development.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	26,398	1,596,571	2.143572	565.86	34,223.65
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
Total				4,767.93	279,197.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,398	1,515,431
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 53 KIMBALL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	26,398	1,515,431	574.82	32,998.45
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	26,398	1,515,431	574.82	32,998.45

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 54 KNOX

CTL Project Name	Project Date	City	Remarks
TIF CREIGHTON SENIOR LIVING	2015	CREIGHTON	Name of Project: Creighton Senior Living
School : CREIGHTON 13	Class : 3	CTL-ID#	Parcel #540002401 Lots 7 through 12 Blk 30 Orig Town
Schcode : 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
Total				255.85	16,771.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,755	518,825
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SMART, LLC	2014	CROFTON	Name of Project: Cmart, LLC
School : CROFTON 96	Class : 3	CTL-ID#	Acre Tracts Pt SE1/4 SE1/4 Section 23-32-2 (1.40 Acres), Crofton
Schcode : 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
Total				3,239.03	8,307.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,610	231,425
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VERDIGRE REDEVL PROJ 1	2015	VERDIGRE	Name of Project: Verdigre Redevelopment Proj 1
School : VERDIGRE 83R	Class : 3	CTL-ID#	Parcel 540002111 Tracts Pt NWNW 9-30-6
Schcode : 54-0583	Unif/LC : 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
Total				12,727.02	7,902.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	385,565	256,050
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 54 KNOX

CTL Project Name	Project Date	City	Remarks
TIF ASSISTED LIVING WAUSA	1998	WAUSA	Name of Project: Wausa Leisure Living Center Redevelopment Plan
School : WAUSA 76R	Class : 3	CTL-ID#	Project area is surrounded by Pershing Street on the North, Bismark Street, if extended, on the East, Marshall Street on the South, if extended, and the Wausa Nursing Center on the West.
Schcode : 54-0576		54-0950	Description: The TIF funds will be applied back to the project itself to cover expenses including appropriate drainage of the area, sewer facilities and the updating of all electric, water, gas, telephone and other utilities. Developer plans to construct, initially, 16 studio units and four one-bedroom apartments which will provide assisted living services for senior citizens and others who desire personal services and amenities. Note original TIF notice filed 1998 but division of tax did not begin until 2001.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	11,380	75,000	2.3644	269.07	1,773.30
2002	11,380	993,420	2.42044	275.45	24,045.14
2003	11,380	993,420	2.39092	272.09	23,751.88
2004	11,380	993,420	2.406558	273.87	23,907.23
2005	11,380	993,420	2.449943	278.80	24,338.22
2006	11,380	995,355	2.332957	265.49	23,221.20
2007	11,380	785,960	2.354891	267.99	18,508.50
2008	11,380	808,000	2.289301	260.52	18,497.56
2009	11,380	808,570	2.242446	255.19	18,131.74
2010	11,380	808,570	2.289717	260.57	18,513.96
2011	11,380	808,570	2.212783	251.81	17,891.90
2012	11,380	808,570	2.087422	237.55	16,878.26
2013	11,380	710,825	1.84357	209.80	13,104.56
2014	11,380	705,810	1.772506	201.71	12,510.52
2015	11,380	698,295	1.683381	191.57	11,754.96
2016	11,380	732,690	1.655597	188.41	12,130.40
Total				3,959.89	278,959.33

Current Year	Base Value	Excess Value
Residential	6,580	3,305
Commercial	4,800	729,385
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 54 KNOX

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,580	3,305	108.94	54.72
Commercial	460,730	1,735,685	7,613.43	28,342.84
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	467,310	1,738,990	7,722.36	28,397.56

Project Count 4

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF AUTOMOTIVE REPAIR FAC 9705	2010	HICKMAN	Name of Project: Automotive Repair Facility
School : NORRIS 160	Class : 3	CTL-ID#	Lots 11 & 12 and North 1/2 Lot 10, Block 19 Village Hickman
Schcode : 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
Total				9,176.27	8,752.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,500	58,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HICKMAN FORMERSCH PROJ9703	2009	HICKMAN	Name of Project: CSCS, LLC (former school project)
School : NORRIS 160	Class : 3	CTL-ID#	Part of Lot 2, Lots 3-6, Block 10, Hickman Village
Schcode : 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
Total				29,584.96	15,116.92

Current Year	Base Value	Excess Value
Residential	159,400	195,200
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF HICKMAN HAVEN MANOR 9701	2005	HICKMAN	Name of Project: Haven Manor Hickman, LLC
School : NORRIS 160	Class : 3	CTL-ID#	Lots 9-17 and Outlot A, Block 2, Prairie View Addition
Schcode : 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
Total				36,380.71	229,911.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	143,550	1,199,150
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 1100 Y ST 9946	2015	LINCOLN	Name of Project: 1100 Y Street
School : LINCOLN 1	Class : 4	CTL-ID#	PID 1023237001000, 1100 Y Street Addition Lot 1
Schcode : 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
Total				28,046.33	194,458.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	792,190	9,547,410
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 1208 "O" ST RDV. 9932	2014	LINCOLN	Name of Project: 1208 "O" St. Redv. Project (Kiechel Art Gallery)
School : LINCOLN 1	Class : 4	CTL-ID#	Lot 9 Blk 40, Original Plat Lincoln Parcel #10-23-432-005-000
Schcode : 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
Total				22,974.46	13,882.67

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 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF 17th & Q CREDIT UNION 9906	2011	LINCOLN	Name of Project: 17th and Q Credit Union
School : LINCOLN 1	Class: 3	CTL-ID#	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.
Schcode: 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
Total				69,646.99	191,215.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	584,800	2,607,900
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 18TH & Q REDEVELP. 9940	2014	LINCOLN	Name of Project: 18th and Q Street Redevelopment
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 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
Total				13,956.16	975,791.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	229,500	23,077,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 23RD & O ST 9948	2015	LINCOLN	Name of Project: 23rd & O Streets
School : LINCOLN 1	Class: 4	CTL-ID#	PID 1025237001000 Field & Harrisons Addition, Blk 1, Lot 1-18, except E16' S158' & Vac E-W Alley Adj.
Schcode: 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
Total				44,179.00	10,896.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,086,900	415,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF 48TH & O ST HYVEE 9973	2005	LINCOLN	Name of Project: 48th & O Streets, Hy-Vee 9973 50th & O Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used to demolish former Huser/Park Place auto building and install new public site improvements and utilities for the construction of a grocery store.
Schcode: 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
Total				644,579.04	496,213.83

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,192,100	2,228,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF 48TH & O ST SOUTH RDV 9961	2006	LINCOLN	Name of Project: The 48th & "O" Street Redevelopment Plan R Street on the North, 48th Street on the West, 52nd Street on the East and approximately N Street on the South.
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds will be used for public improvements including street and alley construction, sidewalks and connectors, bus shelters, pedestrian/bicycle trails, streetscape beautification and public utilities for the development that may include one or two story commercial retail, office and multi-family housing.
Schcode: 55-0001		55-9961	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	3,087,240	0	1.996788	61,645.64	0.00
2007	3,087,240	1,729,281	2.009031	62,023.61	34,741.79
2008	3,087,240	1,807,053	2.029514	62,655.97	36,674.39
2009	3,087,200	1,834,800	2.011944	62,112.74	36,915.15
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
Total				685,049.55	376,846.32

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,087,240	2,083,560
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF 7TH-8TH CORE REDEV 9959	2004	LINCOLN	Name of Project: 7th & 8th Core Redevelopment Project
School : LINCOLN 1	Class: 4	CTL-ID#	An area bound by 7th, 8th, Q & R Streets
Schcode: 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
Total				3,622,789.72	1,766,203.21

Current Year	Base Value	Excess Value
Residential	380,278	5,049,222
Commercial	16,046,614	10,297,986
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF AIRPORT ENTRYWAY 9938	2014	LINCOLN	Name of Project: Airport Entryway Corridor
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 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
Total				2,858,155.12	45,514.26

Current Year	Base Value	Excess Value
Residential	3,162,800	233,500
Commercial	43,694,400	886,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ANTELOPE CRK VILLAGE 9910	2012	LINCOLN	Name of Project; Antelope Creek Village
School : LINCOLN 1	Class: 3	CTL-ID#	Lots 2 - 7 Antelope Creek Village Addition
Schcode: 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
Total				6,983.69	70,750.08

Current Year	Base Value	Excess Value
Residential	69,000	841,000
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF ANTELOPE CRK VLG PHS2 9950	2015	LINCOLN	Name of Project: Antelope Creek Village Phase 2 Lotes 8 - 19 Antelope Creek Village Addition
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9950	

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
Total				19,575.50	55,722.70

Current Year	Base Value	Excess Value
Residential	481,600	1,370,900
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ASPEN HEIGHTS REDEVLP 9962	2016	LINCOLN	Name of Project: Aspen Heights Redevelopment Area between 17th and Antelope Parkway, O to Q streets PID 10-24-328-001-00, 10-24-319-015-000, 10-24-320-017-000, and 10-24-326-016-000, and includes the alleys and rights-of-ways.
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9962	

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
Total				85,238.32	351,086.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,185,000	17,237,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ASSURITY 9900	2009	LINCOLN	Name of Project: AV Parkway Plaza Triangle 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.
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9900	

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
Total				277,619.56	2,883,686.40

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 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF BLOCK 38 REDEVLP 9914	2012	LINCOLN	Name of Project: Block 38 Redevelopment Project
School : LINCOLN 1	Class: 3	CTL-ID#	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
Schcode: 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
Total				36,264.59	743,449.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	358,300	11,960,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BLOCK 85 REDEV PROJ 9993	2009	LINCOLN	Name of Project: Block 85 Redevelopment Project
School : LINCOLN 1	Class: 4	CTL-ID#	Between 8th & 9th Streets and M and Rose Parks Way Streets
Schcode: 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
Total				238,159.06	352,301.25

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,478,050	3,103,150
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BLOCK 86 PROJ 9952	2015	LINCOLN	Name of Project: Block 68 Redevelopment
School : LINCOLN 1	Class: 4	CTL-ID#	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
Schcode: 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
Total				56,893.32	1,169,285.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,399,700	35,773,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
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
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 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
Total				1,702.73	5,326.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,600	261,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : LINCOLN 1	Class: 4	CTL-ID#	Description of Project: Rehabilitation of apartment project at 1421 P Street.
Schcode: 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
Total				14,848.28	20,798.98

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	365,300	511,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 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
Total				18,141.40	220,224.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	890,700	10,812,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF CREEKSIDE VILLAGE 9904	2009	LINCOLN	Name of Project: Creeksdie Village N. 10th & Military Road on the west side of Street
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 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
Total				56,909.00	385,852.25

Current Year	Base Value	Excess Value
Residential	50,000	293,000
Commercial	305,000	1,802,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9924	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.

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
Total				23,130.51	89,731.51

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,500	484,600
Industrial	245,000	1,026,400
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GATEWAY SEN.LIV PHS1 9926	2013	LINCOLN	Name of Project: Gateway Senior Living Phase 1 Unit 1, Gateway Condominium Regime, Parcel 17-20-415-005-001
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9926	

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
Total				316,114.27	271,929.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,901,800	4,438,700
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF HAYMKT HOTEL & TOOLHSE 9918	2012	LINCOLN	Name of Project: Haymarket Hotel & Tool House
School : LINCOLN 1	Class: 3	CTL-ID#	Located on Block 30 between 8th and 9th, R and Q Streets, and surrounding rights-of-way
Schcode: 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
Total				172,722.93	838,218.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,766,400	16,284,600
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HOLDREGE/IDYLVILD 9928	2013	LINCOLN	Name of Project: Holdrege/Idylwild
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9928	Description of Project: Construct two 3-story mixed used buildings, retail/office/housing and public improvements Idylwild Blvd. median and land acquisition.

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
Total				145,427.37	174,453.56

Current Year	Base Value	Excess Value
Residential	81,000	0
Commercial	1,746,100	4,679,400
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LANDMARK III REDVELP. 9942	2014	LINCOLN	Name of Project: Landmark III Redevelopment
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9942	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.

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
Total				77,418.70	728,308.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,273,100	19,014,500
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF LINCLN FLATS/BANKWEST 9997	2009	LINCOLN	Name of Project: Lincoln Flats/Bank of the West Redevelopment Between 13th & 14th Streets and O and P Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for the creation of a 24-hour livable community y creating new residential opportunities in the redevelopment of an existing underutilized building into mixed-use residential buidling with commercial on the first floor.
Schcode: 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
Total				135,777.73	527,479.01

Current Year	Base Value	Excess Value
Residential	370,220	4,745,880
Commercial	470,280	343,120
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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)
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 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
Total				5,314,822.49	3,771,242.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,032,394	16,156,706
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF NEBR INNOVAT.CAMPUS1 9936	2014	LINCOLN	Name of Project: Nebraska Innovation Campus Phase 1
School : LINCOLN 1	Class: 4	CTL-ID#	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
Schcode: 55-0001		55-9936	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
Total				5,819.75	1,717,078.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,980	40,906,120
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NO 56TH & ARBOR RD 9969	2006	LINCOLN	Name of Project: North 56th & Arbor Road 9969
School : LINCOLN 1	Class: 4	CTL-ID#	An area bounded by Hwy 77 on the West, I-80 on the North, Cornhusker Hwy on the South and 70th on the East
Schcode: 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
Total				1,546,035.24	429,044.83

Current Year	Base Value	Excess Value
Residential	168,093	5,007
Commercial	6,376,146	2,502,054
Industrial	1,223,200	1,253,700
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF NO 56TH & ARBOR RD 9970	2006	LINCOLN	Name of Project: North 56th & Arbor Road 9970
School : LINCOLN 1	Class: 4	CTL-ID#	An area bounded by 40th on the West, N.56th on the East, I-80 on the South and Bluff Road on the North
Schcode: 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
Total				2,333,324.46	1,175,198.42

Current Year	Base Value	Excess Value
Residential	708,661	4,833,539
Commercial	9,502,885	7,022,515
Industrial	1,487,150	1,550,950
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NORTH HAYMARKET HOTEL 9916	2012	LINCOLN	Name of Project: North Haymarket Hotel
School : LINCOLN 1	Class: 3	CTL-ID#	Located on Block 21 between 8th and 9th, R and S Streets and surrounding rights-of-way
Schcode: 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
Total				69,385.54	1,117,695.05

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	685,600	14,111,400
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF NORTHBANK JUNCTION 9971	2006	LINCOLN	Name of Project: Northbank Junction Redevelopment North 56th & Albo Road
School : LINCOLN 1	Class: 4	CTL-ID#	Description: Description: TIF funds used for infrstructure to develop commercial, industrial and residential facilities.
Schcode: 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
Total				52,945.91	409,667.35

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	262,200	2,642,200
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NW CORRIDOR VERIZON 9975	2006	LINCOLN	Name of Project: Verizon Wireless Lot 1, Block 1, University of Nebraska Technology Park, 2nd Addition
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used to fund land lease and other public improvements for the construction of an 112,800 sq ft building for Verizon Wireless Call Center
Schcode: 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
Total				64,846.28	2,128,474.22

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 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF PCE PHS2 (prev in9908)9966	2016	LINCOLN	Name of Project: PCE Phase 2
School : LINCOLN 1	Class: 4	CTL-ID#	PCE Addition, Lot 2, PID 11-13-108-002-000
Schcode: 55-0001		55-9966	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.

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
Total				7,863.92	82,142.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	386,100	4,033,000
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PEROT SYSTEMS PROJ 9991	2009	LINCOLN	Name of Project: University of Nebraska Technology Park 2 (Perot Systems)
School : LINCOLN 1	Class: 4	CTL-ID#	Situated south of the western extension of Research Drive within the Technology Park at approximately N.W. 7th Street.
Schcode: 55-0001		55-9991	Description: TIF funds will be used for the development of an office/commercial building of approximately 150,000 sq ft on 21.7 acres. Project will extend two streets for direct access, sanitary sewer, storm sewer, municipal water service and other utilities.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	876,700	361,300	2.011944	17,638.71	7,269.15
2010	876,659	14,885,541	1.99595	17,497.68	297,107.96
2011	876,659	14,885,541	2.025212	17,754.20	301,463.76
2012	876,659	14,885,541	2.01954	17,704.48	300,619.45
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
Total				141,619.83	2,135,062.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	876,659	15,441,841
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PIEDMONT SHOP CENTER 9934	2014	LINCOLN	Name of Project: Piedmont Shopping Center Redevelopment Proj.
School : LINCOLN 1	Class: 4	CTL-ID#	Lot 1 Mark Plaza, Lincoln
Schcode: 55-0001		55-9934	Parcels #17-29-426-001-000 and #17-29-426-002-000
			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
Total				130,786.58	95,696.24

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 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF PRESIDENT&AMBASDOR II 9956	2016	LINCOLN	Name of Project: President and Ambassador II 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
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9956	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	800,000	0	2.036758	16,294.06	0.00
Total				16,294.06	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF PROJECT OSCAR 9922	2013	LINCOLN	Name of Project: Project Oscar Lot 2 West Haymarket 1st Addition, Lincoln
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for land acquisition, plaza, façade and energy enhancements, streetscape improvements and other public improvements and enhancements.
Schcode: 55-0001		55-9922	

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
Total				4,558.45	606,279.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,265	11,541,135
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ROSEWOOD PROJECT 9989	2008	LINCOLN	Name of Project: Rosewood Hotel Redevelopment 2301 NW 12th
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for rehabilitation of the existing building, sidewalks, utilities relocation, street trees and driveways.
Schcode: 55-0001		55-9989	As per city, this plan is part of the Northwest Corridors Redevelopment Plan which was amended to include this plan.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	253,420	0	2.029514	5,143.19	0.00
2009	253,400	52,500	2.011944	5,098.27	1,056.27
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
Total				46,081.27	115,970.59

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 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
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
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 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
Total				78,202.89	1,297,633.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,063,600	23,894,700
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SAWMILL REDEV PROJECT 9983	2009	LINCOLN	Name of Project: Sawmill Redevelopment Project Three parcels in Block 21, between 8th & 9th Streets and R and S Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for the development of an existing building into a modern, mixed-use office/retail building.
Schcode: 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
Total				66,242.12	260,351.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	410,050	1,678,450
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SHOEMAKER TRAVEL PLZA 9999	2009	LINCOLN	Name of Project: Shoemakers Travel Plaza Redevelopment Project S.W. 48th & West O Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for the construction of 32,000 sq ft and 12,000 sq ft new buildings. The main building will feature a family-style restaurant and 6,000 sq ft of retail area, offices and two quick-serve restaurants. On the second level, there will be truck driver facilities the include showers, aTV room and a self-serve laundry.
Schcode: 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
Total				86,623.06	487,917.07

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	556,694	3,699,606
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF SPEEDWAY SPORTING VLG 9944	2015	LINCOLN	Name of Project: Speedway Sporting Village PID 0902100023000, 0902100023002, 0902100023001, 0902100023003 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
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9944	

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
Total				99,617.18	337,349.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,373,200	8,437,700
Industrial	1,077,600	364,500
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SWANSON RUSSELL 9958	2016	LINCOLN	Name of Project: Swanson Russell Lots 7 & 8 Blk 37 Original Plat SRA Enterprises LLC Condo Unit 1 (50% int.) 1023425004001 B&H Enterprises LLC Condo Unit 2 (50% int.) 1023425004002
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9958	

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
Total				26,384.16	20,170.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,295,400	990,300
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TURBIN FLATS 9979	2007	LINCOLN	Name of Project: Turbine Flats 2124 Y Street
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for the adoptive re-use of existing building into mixed use office reail. This project is within the Antelope Valley Redevelopment Project.
Schcode: 55-0001		55-9979	

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
Total				60,332.60	82,734.73

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	331,790	721,010
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF VINE STREET REDVL 9957	2004	LINCOLN	Name of Project: Vine Street Redevelopment Project (Liberty Village) Area bounded by 23rd to 24th Streets and U to Vine Streets
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used to relocate utilities, grading, curb cuts, alley and street vacations, tare and sell part of street to developer in order to construct 16 single family homes and 2 duplexes for mixed income housing.
Schcode: 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
Total				69,595.43	446,550.54

Current Year	Base Value	Excess Value
Residential	286,800	2,170,800
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WASHINGTON SQUARE 9987	2008	LINCOLN	Name of Project: South 19th Street Redevelopment (Washington Square) An area bounded by S. 18th Street on the west, South 19th on east, including lots on the east side abutting S. 19th Street by Washington on the north and Garfield on the south.
School : LINCOLN 1	Class: 4	CTL-ID#	Description: TIF funds used for public improvements of sidewalks and storm drainage. It also includes improvements to separate residential uses from incompatible uses, decreases conflict between residential and non-residential traffic, improves residential options, increases opportunities to maximize home ownership in the area and encourages diverse and affordable housing.
Schcode: 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
Total				101,558.69	129,486.58

Current Year	Base Value	Excess Value
Residential	600,000	774,500
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF WEST HAYMARKET RDV. 9930	2014	LINCOLN	Name of Project: West Haymarket (TDP Phase II Hotel Project)
School : LINCOLN 1	Class: 4	CTL-ID#	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.
Schcode: 55-0001		55-9930	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.

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
Total				29,754.91	1,146,072.03

Current Year	Base Value	Excess Value
Residential	204,300	13,236,800
Commercial	285,000	10,448,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WEST O ST (2007 PLAN) 9977	2005	LINCOLN	Name of Project: West O Redevelopment
School : LINCOLN 1	Class: 4	CTL-ID#	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
Schcode: 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
Total				19,276.12	46,748.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	62,400	252,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF WEST O STREET REDV 9967	2006	LINCOLN	Name of Project: West O Street Redevelopment Project
School : LINCOLN 1	Class : 4	CTL-ID#	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.
Schcode : 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
Total				65,038.13	238,196.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,100	1,106,100
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WORLD'S FOREMOST BANK 9912	2012	LINCOLN	Name of Project: World's Foremost Bank
School : LINCOLN 1	Class : 3	CTL-ID#	Lots 1 and 2, University of Nebraska Technology Park, 4th Addition
Schcode : 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
Total				490,822.08	556,380.97

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,849,400	5,482,100
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF YOLANDA AVENUE 9908	2012	LINCOLN	Name of Project: Yolande Avenue Yolande Ave and North 20th Street area
School : LINCOLN 1	Class: 3	CTL-ID#	Description: TIF funds used for rehabilitation of Yolande Avenue and N. 20th Street including sidewalk construction.
Schcode: 55-0001		55-9908	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
Total				1,667,363.36	112,736.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,586,400	1,510,700
Industrial	434,900	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAVERLY AREA B REDV 9809	2013	WAVERLY	Name of Project: Waverly Area B Redevelopment Bucket TIF including approx. 150 or more parcels within Waverly
School : WAVERLY 145	Class: 3	CTL-ID#	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.
Schcode: 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
Total				1,296,081.37	181,589.23

Current Year	Base Value	Excess Value
Residential	8,176,600	543,700
Commercial	6,407,300	1,222,700
Industrial	793,800	1,736,000
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAVERLY KAMTERTER 9807	2011	WAVERLY	Name of Project: Kamterter Project Lot 2 Block 1 Lancaster Implement Subdivision, Waverly NE
School : WAVERLY 145	Class: 3	CTL-ID#	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.
Schcode: 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
Total				49,056.13	126,008.04

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	388,800	1,308,800
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
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
School : WAVERLY 145	Class: 3	CTL-ID#	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.
Schcode: 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
Total				11,976.89	975,893.81

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	51,969	4,542,531
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAVERLY TRACTOR SUPPLY 9801	2005	WAVERLY	Name of Project: Tractor Supply Company Lot 1 Block 1, Day Commercial Park Parcel #24-20-401-001-000
School : WAVERLY 145	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition construction and equipping of distribution warehouse center 427,680 sq ft.
Schcode: 55-0145		55-9801	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	62,916	18,423,586	2.068321	1,301.30	381,058.90
2007	62,916	18,423,586	2.037559	1,281.95	375,391.43
2008	62,916	18,423,586	2.044399	1,286.25	376,651.61
2009	62,900	17,450,600	2.12953	1,339.47	371,615.76
2010	62,916	17,450,584	2.147813	1,351.32	374,805.91
2011	62,916	17,450,584	2.133849	1,342.53	372,369.11
2012	62,916	14,920,884	2.125437	1,337.24	317,133.99
2013	62,916	14,920,884	2.125459	1,337.25	317,137.27
2014	62,916	13,937,084	2.103605	1,323.50	293,181.20
2015	62,916	13,937,084	2.060155	1,296.17	287,125.54
2016	62,916	13,937,084	2.068815	1,301.62	288,332.48
Total				14,498.60	3,754,803.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	62,916	13,937,084
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 55 LANCASTER

CTL Project Name	Project Date	City	Remarks
TIF WAVERLY WATTS ELECTRC 9805	2010	WAVERLY	Name of Project: Watts Electric
School : WAVERLY 145	Class: 3	CTL-ID#	Lot 3 Block 1 Day Commercial Park, Waverly NE
Schcode: 55-0145		55-9805	Description: Approx. 21,000 sq ft office and warehouse building and associated improvements located on approx 13.15 acres south of Dovers Street and west of North 134th St. Waverly. Project actually began for 2010, a tax list correction was made by county to correct omission of this project in 2010.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	286,200	1,533,900	2.147813	6,147.04	32,945.30
2011	286,200	1,533,900	2.133849	6,107.08	32,731.11
2012	286,200	1,578,400	2.125437	6,083.00	33,547.90
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
Total				42,257.81	235,979.65

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	286,200	1,597,000
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 55 LANCASTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	14,898,752	34,293,048	306,170.28	696,964.28
Commercial	161,947,291	395,819,009	3,296,963.92	8,063,321.65
Industrial	5,762,635	28,444,165	116,988.76	585,116.96
other	0	0	0.00	0.00
Total	182,608,678	458,556,222	3,720,122.95	9,345,402.89

Project Count 60

Tax Increment Financing (TIF) Report 2016

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City	Remarks
TIF MID-NEBR COMM. ACTION INC	2003	BRADY	Name of Project: Mid Nebraska Community Action, Inc Lots 17-18, Block 5, Original Town of Brady
School : BRADY 6	Class: 3	CTL-ID#	Description: TIF funds used for land acquisition & site preparation for the construction and equipping two single family residences.
Schcode: 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
Total				1,555.76	48,156.82

Current Year	Base Value	Excess Value
Residential	5,390	180,660
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Description: TIF funds to be used for site acquisition and infrastructure for senior housing development.
Schcode: 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
Total				11,918.34	363,586.09

Current Year	Base Value	Excess Value
Residential	90,910	3,256,500
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HOBBY LOBBY PROJECT	2016	NORTH PLATTE	Name of Project: Hobby Lobby 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
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Description of Project: Demolition, site preparation and rehabilitation and infrastructure installation for multi-unit commercial facility.
Schcode: 56-0001		56-0017	

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
Total				25,245.45	70,262.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,197,195	3,331,985
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 56 LINCOLN

CTL Project Name	Project Date	City	Remarks
TIF SOUTHWEST IMPLEMENT	2011	NORTH PLATTE	Name of Project: Southwest Implement
School : NORTH PLATTE 1	Class: 3	CTL-ID#	Lots 6-10 Blk 1 and Lot 1 Blk 2 Prospect Enterprises Second Subdivision
Schcode: 56-0001		56-0016	North Platte, NE
			Description: TIF funds to be used for site acquisition, site preparation, and onsite infrastructure and utilities for new implement dealership.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	521,845	798,610	2.226372	11,618.21	17,780.03
2012	521,845	2,726,260	2.22241	11,597.54	60,588.67
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
Total				68,414.17	314,497.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	521,845	2,726,260
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WILKINSON DEVELOPMENT PROJ	2004	NORTH PLATTE	Name of Project: Wilkinson Development, Inc
School : NORTH PLATTE 1	Class: 3	CTL-ID#	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
Schcode: 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 building.
			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
Total				39,856.87	413,432.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140,420	1,590,130
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 56 LINCOLN

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	96,300	3,437,160	2,039.71	72,782.12
Commercial	1,859,460	7,648,375	39,210.75	161,282.58
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,955,760	11,085,535	41,250.46	234,064.70

Project Count 5

Tax Increment Financing (TIF) Report 2016

COUNTY: 59 MADISON

CTL Project Name	Project Date	City	Remarks
TIF MADISON REDEV PLAN AREA 1	2011	MADISON	Name of Project: Madison Redvelopment Area #1
School : MADISON 1	Class : 3	CTL-ID#	Site#1, Lot 2 Blk A, Lot 2 Blk B, Kruid Subdivision, Madison
Schcode : 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
Total				8,911.20	97,559.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	75,539	935,653
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ARCHER DANIELS MIDLAND	2012	NEWMAN GROVE	Name of Project: Archer Daniels Midland
School : NEWMAN GROVE 13	Class : 3	CTL-ID#	Part SW 1/4 of SW 1/4 Less PT to State Lot split Sect. 36-22-4
Schcode : 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
Total				6,960.37	421,379.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	92,497	6,231,738
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BATTLECREEK COOP	2012	NEWMAN GROVE	Name of Project: Battlecreek Coop
School : NEWMAN GROVE 13	Class : 3	CTL-ID#	Railroad Second Addition, Lot 1, 0.25 acres & Subdivision Outlot 5, Railroad Addition, and Lots 3 & 4 Block 22, Newman Grove
Schcode : 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
Total				25,308.50	33,709.52

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 2016

COUNTY: 59 MADISON

CTL Project Name	Project Date	City	Remarks
TIF BIG GAME LLC	2014	NORFOLK	Name of Project: Big Game, LLC Lot 1 and 3, Oban's Cyhawk Addition, Norfolk
School : NORFOLK 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				11,840.07	40,414.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	198,464	677,423
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : NORFOLK 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				40,382.92	159,382.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	234,023	1,099,937
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : NORFOLK 2	Class: 3	CTL-ID#	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.
Schcode: 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
Total				128.95	2,440.44

Current Year	Base Value	Excess Value
Residential	6,532	123,626
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 59 MADISON

2016 TOTALS FOR COUNTY : # 59 MADISON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	6,532	123,626	128.95	2,440.45
Commercial	946,222	3,640,446	15,498.26	63,455.40
Industrial	92,497	6,231,738	1,189.01	80,106.62
other	0	0	0.00	0.00
Total	1,045,251	9,995,810	16,816.22	146,002.48

Project Count 6

Tax Increment Financing (TIF) Report 2016

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF ARCHER CREDIT UNION	2011	CENTRAL CITY	Name of Project: Archer Credit Union
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lots 6, 7, & 8 Block 28 Original Town Central City
Schcode: 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
Total				6,439.53	91,215.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	54,275	853,680
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF COTTONWOOD ESTATES	2007	CENTRAL CITY	Name of Project: Cottonwood Estates LLC
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lot 1, Cottonwood Subdivision
Schcode: 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
Total				1,064.83	551,330.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	5,740	3,458,235
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF DAIRY QUEEN	2009	CENTRAL CITY	Name of Project: Rick & Kazuko Kunz (Dairy Queen)
School : CENTRAL CITY 4	Class: 3	CTL-ID#	All Lots 2-4 & 50' abutting Lots 3 & 4 North of Block 28, Original Town.
Schcode: 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
Total				7,256.49	52,275.87

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	44,550	365,870
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF LAKEVIEW (2009)	2009	CENTRAL CITY	Name of Project: Lakeview Project (this is part of the South Redevelopment Project)
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lot 5, 7 & 8, Lakeview Addition
Schcode: 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
Total				732.97	80,858.79

Current Year	Base Value	Excess Value
Residential	4,500	647,110
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LAKEVIEW (2010)	2010	CENTRAL CITY	Name of Project: Lakeview Project 2010
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lots 1-4, Lot 6, 9, & 10 Lakeview Addition
Schcode: 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
Total				5,339.58	127,493.68

Current Year	Base Value	Excess Value
Residential	38,000	1,385,215
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MARKETING MANAGEMENT	2009	CENTRAL CITY	Name of Project: Marketing Management & Associates, Inc.
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lot 3, Horizon Subdivision
Schcode: 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
Total				3,486.53	35,584.41

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	21,405	482,940
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF MCEDC (2009)	2009	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project 2009) Lots 4, 8, 15, 21, & 22, Eastview Addition
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure for single family homes.
Schcode: 61-0004		61-0191	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	69,300	154,540	2.236885	1,550.16	3,456.88
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
Total				11,287.86	88,871.54

Current Year	Base Value	Excess Value
Residential	69,300	673,615
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCEDC 2	2005	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #2) Lots 7-8, Block 1, LPC III Subdivision
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure for 2 single family homes.
Schcode: 61-0004		61-0182	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	5,780	105,965	2.2969	132.76	2,433.91
2008	5,780	102,620	2.262529	130.77	2,321.81
2009	5,780	102,620	2.236885	129.29	2,295.49
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
Total				1,205.00	21,921.33

Current Year	Base Value	Excess Value
Residential	5,780	108,510
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF MCEDC 3	2007	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #3) Lot 14, 16 & 17 East View Addition
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Description: TIF funds used infrastructure for a development of residential assisted living homes.
Schcode: 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
Total				3,377.34	78,521.54

Current Year	Base Value	Excess Value
Residential	16,200	388,120
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCEDC 4	2008	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #4) Lot 20, East View Addition
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Description: TIF funds used infrastructure for a development of a single family residence.
Schcode: 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
Total				858.90	36,946.88

Current Year	Base Value	Excess Value
Residential	4,630	213,515
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF MCEDC1 EAST VIEW	2005	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project #1 - East View)
School : CENTRAL CITY 4	Class: 3	CTL-ID#	A tract of land approximately covering 14th Ave to 17th Street to 10th Ave to 20th Street
Schcode: 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
Total				6,323.83	147,095.23

Current Year	Base Value	Excess Value
Residential	27,365	642,545
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCEDC2 (2010)	2010	CENTRAL CITY	Name of Project: Merrick County Economic Development Corp. (Project 2010)
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lots 5-6, Block 1, LPC III Addition and South 1/2 Lot 2, all Lot 3, Block 2, LPC III Addition
Schcode: 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
Total				1,865.34	26,083.42

Current Year	Base Value	Excess Value
Residential	13,275	217,290
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF MCHARGUE PROJECT	2010	CENTRAL CITY	Name of Project: McHargue Project
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lots 1, 2a, 2b, 3, 4, 5, & 6 Pine Wood Addition Central City
Schcode: 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
Total				3,948.82	111,887.62

Current Year	Base Value	Excess Value
Residential	28,700	966,490
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PETERSEN PROJECT	2010	CENTRAL CITY	Name of Project: Petersen Project
School : CENTRAL CITY 4	Class: 3	CTL-ID#	South 44ft of Lot 5 Block 4 County Addition to Central City
Schcode: 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
Total				3,366.75	16,425.77

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 2016

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF PLATTE VALLEY FUEL LLC	2003	CENTRAL CITY	Name of Project: Platte Valley Fuel Ethanol, LLC
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Part of the SW1/4 and part of the SW1/4 and part of the SE1/4 and all of Tax Lot 1 in Section 11, Township 13 North, Range 6, Merrick County
Schcode: 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
Total				51,711.83	6,885,601.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	182,345	31,014,475
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SOUTHEAST VILLA	2007	CENTRAL CITY	Name of Project: Southeast Villa
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Lots 1-6, Bader Villa
Schcode: 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
Total				3,015.45	87,331.04

Current Year	Base Value	Excess Value
Residential	16,255	233,920
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 61 MERRICK

CTL Project Name	Project Date	City	Remarks
TIF SUBWAY PROJ	2012	CENTRAL CITY	Name of Project: Subway Project
School : CENTRAL CITY 4	Class: 3	CTL-ID#	Boyd & Jarret Addition Pt Lots 10 & 17 & All Lot 18 So Hwy & Pt Vacated Alley 45-4CC
Schcode: 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
Total				1,308.06	21,212.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,500	219,210
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 61 MERRICK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	224,005	5,476,330	4,090.06	99,991.27
Commercial	163,430	5,506,460	2,984.04	100,541.41
Industrial	182,345	31,014,475	3,329.40	566,287.41
other	0	0	0.00	0.00
Total	569,780	41,997,265	10,403.50	766,820.08

Project Count 17

Tax Increment Financing (TIF) Report 2016

COUNTY: 62 MORRILL

CTL Project Name	Project Date	City	Remarks
TIF CLAVER TRUST	2013	BAYARD	Name of Project: Claver Trust Project
School : BAYARD 21	Class : 3	CTL-ID#	Lots 4 and 5 Block 4 Fifth Addition to South Bayard
Schcode : 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
Total				1,455.98	5,189.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,540	78,830
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PROPERTY VENTURES, LLC	2003	BAYARD	Name of Project: Dollar General Store
School : BAYARD 21	Class : 3	CTL-ID#	Part of Lot 8, Lots 9&10, Block 7, Original Town of South Bayard
Schcode : 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
Total				2,730.81	58,352.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	9,435	205,065
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BOMGAARS PROJECT	2013	BRIDGEPORT	Name of Project: Bomgaars Infrastructure
School : BRIDGEPORT 63	Class : 3	CTL-ID#	Block 1, Lapaseotes Addition in SW 1/4 29-20-50 Bridgeport
Schcode : 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
Total				956.65	108,799.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,550	1,313,590
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 62 MORRILL

CTL Project Name	Project Date	City	Remarks
TIF BRIDGEPORT ETHANOL	2007	BRIDGEPORT	Name of Project: Bridgeport Ethanol
School : BRIDGEPORT 63	Class : 3	CTL-ID#	A tract of land on Section 3-T19-R50
Schcode : 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
Total				1,170.41	4,071,552.29

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	6,415	16,667,457
Other	0	0

2016 TOTALS FOR COUNTY : # 62 MORRILL

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	37,525	1,597,485	814.23	34,161.14
Industrial	6,415	16,667,457	136.48	354,614.48
other	0	0	0.00	0.00
Total	43,940	18,264,942	950.72	388,775.62

Project Count 4

Tax Increment Financing (TIF) Report 2016

COUNTY: 63 NANCE

CTL Project Name	Project Date	City	Remarks
TIF ARCHER DANIELS MIDLANDS	2012	FULLERTON	Name of Project: Archer Daniels Midlands Pt NE 1/4 SW 1/4 2-16-6 21.97 acres
School : FULLERTON 1	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition and site preparation.
Schcode: 63-0001		63-8754	

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
Total				4,807.23	377,121.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	51,630	4,108,925
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FRONT RUNNER FAB INC	2006	FULLERTON	Name of Project: Front Runner Fab, Inc Lots 13-18, Block 2, Original Town
School : FULLERTON 1	Class: 3	CTL-ID#	Description: TIF funds used for an addition to an existing building for the purpose of increasing repair and manufacturing capabilities.
Schcode: 63-0001		63-8753	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	11,840	142,470	2.39249	283.27	3,408.58
2008	11,840	143,060	2.274408	269.29	3,253.77
2009	11,840	144,245	2.276429	269.53	3,283.64
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
Total				2,457.82	29,891.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,840	144,430
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FULLERTON SENIOR LIVING	2013	FULLERTON	Name of Project: Fullerton Senior Living, LLC Tract of land in N 1/2 SW 1/4 14-16-6 Fullerton
School : FULLERTON 1	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition and preparation for 8-plex senior apartment building.
Schcode: 63-0001		63-8756	

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
Total				602.84	33,329.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,425	659,820
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 63 NANCE

CTL Project Name	Project Date	City	Remarks
TIF LEN & JOE'S MKT(liquor str)	2004	FULLERTON	Name of Project: Len & Joe's Supermarket, Inc. (Liquor Store)
School : FULLERTON 1	Class : 3	CTL-ID#	Lots 12-13, Block 9, Original Town of Fullerton
Schcode : 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
Total				228.60	46,489.69

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	900	183,075
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HOMS, LLC	2013	GENOA	Name of Project: HOMS, LLC
School : TWIN RIVER 30	Class : 3	CTL-ID#	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
Schcode : 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
Total				1,578.62	28,017.42

Current Year	Base Value	Excess Value
Residential	27,820	609,105
Commercial	0	0
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 63 NANCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	27,820	609,105	469.17	10,272.16
Commercial	21,165	987,325	344.29	16,060.84
Industrial	51,630	4,108,925	839.87	66,839.97
other	0	0	0.00	0.00
Total	100,615	5,705,355	1,653.32	93,172.96

Project Count 5

Tax Increment Financing (TIF) Report 2016

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City	Remarks
TIF AUBURN BOWLING ALLEY	2005	AUBURN	Name of Project: Auburn Bowling Center, LLC
School : AUBURN 29	Class : 3	CTL-ID#	The West half of Block 2 and 7 and the adjacent vacated streets in the Grand View Addition
Schcode : 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
Total				7,344.47	72,808.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,485	330,909
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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.
School : AUBURN 29	Class : 3	CTL-ID#	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.
Schcode : 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
Total				497,126.80	65,919.76

Current Year	Base Value	Excess Value
Residential	1,458,135	193,794
Commercial	1,958,350	1,153,278
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City	Remarks
TIF AUBURN PROJECT NO. 1	2003	AUBURN	Name of Project: City of Auburn Redevelopment Area # 1
School : AUBURN 29	Class : 3	CTL-ID#	A large tract of land of approximately 16 block long north and south by various (2-10) blocks wide east and west in the downtown area.
Schcode : 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
Total				3,906,728.61	1,372,645.66

Current Year	Base Value	Excess Value
Residential	7,005,240	3,689,937
Commercial	6,761,095	5,168,371
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF AUBURN WEST PROJECT 1	2011	AUBURN	Name of Project: Auburn West Project #1
School : AUBURN 29	Class : 3	CTL-ID#	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.
Schcode : 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
Total				191,879.48	134,992.66

Current Year	Base Value	Excess Value
Residential	877,090	945,830
Commercial	666,025	437,413
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City	Remarks
TIF HEMINGSSEN FUNERAL HOME	2005	AUBURN	Name of Project: Hemmingsen Funeral Home, Inc Lot 3, Glenrock Addition
School : AUBURN 29	Class: 3	CTL-ID#	Description: TIF funds used for acquisition, construction, improving and equipping of a funeral home.
Schcode: 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
Total				4,445.02	146,002.02

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	17,845	501,280
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : AUBURN 29	Class: 3	CTL-ID#	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.
Schcode: 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
Total				9,359.75	101,017.46

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 2016

COUNTY: 64 NEMAHA

CTL Project Name	Project Date	City	Remarks
TIF TERRACE HEIGHTS II, LLC	2005	AUBURN	Name of Project: Terrace Heights Village II, LLC
School : AUBURN 29	Class : 3	CTL-ID#	Lot 2, Block 3 Terrace Heights 3rd Addition
Schcode : 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
Total				7,866.19	211,675.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	34,435	933,592
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TERRACE HEIGHTS VILLAGE LP	2003	AUBURN	Name of Project: Terrace Heights Village, LP
School : AUBURN 29	Class : 3	CTL-ID#	Lot 1, Block 3, Terrace Heights, 3rd Addition
Schcode : 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
Total				7,480.49	253,208.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,755	853,264
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 64 NEMAHA

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	9,340,465	4,829,561	185,626.80	95,979.80
Commercial	9,570,875	10,416,519	190,205.83	207,011.65
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	18,911,340	15,246,080	375,832.62	302,991.45

Project Count 8

Tax Increment Financing (TIF) Report 2016

COUNTY: 65 NUCKOLLS

CTL Project Name	Project Date	City	Remarks
TIF KINGSWOOD COURT	2015	SUPERIOR	Name of Project: Kingswood Court
School : SUPERIOR 11	Class : 3	CTL-ID#	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
Schcode : 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
Total				2,477.40	60,878.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	68,200	2,278,390
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SUPERIOR EAST II, LLC	2014	SUPERIOR	Name of Project: Superior East II, LLC
School : SUPERIOR 11	Class : 3	CTL-ID#	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.
Schcode : 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
Total				36,427.59	418,787.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	649,640	12,379,545
Industrial	0	0
Other	0	0

2016 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	14,657,935	13,032.67	266,120.53
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	717,840	14,657,935	13,032.67	266,120.53

Project Count 2

Tax Increment Financing (TIF) Report 2016

COUNTY: 66 OTOE

CTL Project Name	Project Date	City	Remarks
COMMERCIAL STATE BANK REDVL	2007	NEBRASKA CITY	Name of Project: Commercial State Bank Redevelopment 617 Central Avenue
School : NEBRASKA CITY 111	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition and demolition of three dilapidated, dangerous vacant buildings in historic downtown and construct a new, full service, branch bank.
Schcode: 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
Total				12,121.85	203,157.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,720	1,104,810
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FAREWAY FOODS	2012	NEBRASKA CITY	Name of Project: Fareway Foods Pt. SE 1/4 NE 1/4 Section 17-18-14
School : NEBRASKA CITY 111	Class: 3	CTL-ID#	Description: TIF funds used for acquisition of redevelopment area, rehabilitation and construction of an existing retail building, parking lot and surrounding area.
Schcode: 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
Total				54,379.29	82,896.98

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 2016

COUNTY: 66 OTOE

CTL Project Name	Project Date	City	Remarks
TIF MAN ON A BIKE PROJECT	2008	NEBRASKA CITY	Name of Project: Man on a Bike, LLC Lots 1-2, Block 102, Nebraska City Proper
School : NEBRASKA CITY 111	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition of site, site preparation and paving improvements for parking and sidewalks for the redevelopment of a vacant retail facility and construct a new retail facility to be used for sales of bicycles, exercise equipment and relatedt consumer items.
Schcode: 66-0111		66-0251	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	40,940	65,980	2.274201	931.06	1,500.52
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
Total				7,233.17	70,660.62

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	40,940	449,280
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCNEELY PROJECT	2011	NEBRASKA CITY	Name of Project: McNeeley Project Lots 3 & 4 Block 41 Prairie City Addition, Nebraska City
School : NEBRASKA CITY 111	Class: 3	CTL-ID#	Description: TIF funds to be used for acquisition, demolition, and site preparation for redevelopment of professional office buidling.
Schcode: 66-0111		66-0252	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	12,490	263,800	2.274867	284.13	6,001.10
2012	12,490	263,800	2.267879	283.26	5,982.66
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
Total				1,636.55	34,565.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,490	263,800
Industrial	0	0
Other	0	0

2016 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	13,067.47	54,772.25
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	616,360	2,583,470	13,067.47	54,772.25

Project Count 4

Tax Increment Financing (TIF) Report 2016

COUNTY: 67 PAWNEE

CTL Project Name	Project Date	City	Remarks
TIF PC STONEBRIDGE TIF 1	2006	PAWNEE CITY	Name of Project: Stonebridge Vineyard, Inc
School : PAWNEE CITY 1	Class: 3	CTL-ID#	Lots 1-3, of irregular tracts in the NE1/4 of Section 27, Township 2, Range 11, East of the 6th p.m.
Schcode: 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
Total				5,746.49	146,141.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	26,385	734,025
Industrial	0	0
Other	0	0

2016 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	513.45	14,284.13
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	26,385	734,025	513.45	14,284.13

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 68 PERKINS

CTL Project Name	Project Date	City	Remarks
TIF VENANGO PROJ 1	2013	VENANGO	Name of Project: Venago Project 1
School : PERKINS COUNTY 20	Class : 3	CTL-ID#	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
Schcode : 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
Total				200,348.74	36,191.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,186,565	548,938
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VENANGO PROJ 2	2016	VENANGO	Name of Project: Venago Project 2
School : PERKINS COUNTY 20	Class : 3	CTL-ID#	Pt W 1/2 N of RR 7-9-14 PID 680061606 and Pt N of RR 12-9-42 PID 680061517
Schcode : 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
Total				1,147.74	60,568.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	81,236	4,286,988
Industrial	0	0
Other	0	0

2016 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	4,835,926	46,169.00	68,324.19
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,267,801	4,835,926	46,169.00	68,324.19

Project Count 2

Tax Increment Financing (TIF) Report 2016

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF CARGILL INC. GRAIN FACILIT	2014	ATLANTA	Name of Project: Cargill Inc. Grain Facility
School : HOLDREGE 44	Class: 3	CTL-ID#	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
Schcode: 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
Total				33,829.07	356,614.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	635,520	10,151,845
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HEINZ KEITH & JEANIE	2003	HOLDREGE	Name of Project: Keith & Jeanie Heinz
School : HOLDREGE 44	Class: 3	CTL-ID#	Lot 7, Block 32, First Addition (corner of 4th & Blaine)
Schcode: 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
Total				4,210.60	8,510.45

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	15,640	49,275
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
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
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure improvements and landscaping for 2,500 state of the art dental office building.
Schcode: 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
Total				5,557.50	78,692.37

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,417	345,383
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : HOLDREGE 44	Class: 3	CTL-ID#	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.
Schcode: 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
Total				2,898.88	22,787.16

Current Year	Base Value	Excess Value
Residential	24,030	243,855
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF HOLDREGE VA CLINIC	2007	HOLDREGE	Name of Project: Holdrege VA Clinic Lot 2, Block 1, Sonic Subdivision
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure improvements, lighting, landscaping and other special requirements to construct a state of the art medical clinic building of approximately 5,766 sq ft to serve veterans from a large area around Holdrege.
Schcode: 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
Total				11,048.75	126,322.15

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	60,518	872,552
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF KUGLER DENNIS	2002	HOLDREGE	Name of Project: Old Ice House Project 1101 1st Street
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used to clean-up abandoned ice house property, complete renovation of property, rehabilitate old building and construct new building.
Schcode: 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
Total				7,024.11	25,858.75

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,830	93,290
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF LINCOLN PLACE PROJECT	2008	HOLDREGE	Name of Project: Lincoln Place Lots 1-18, Lincoln Place Subdivision
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used for the development of townhomes with associations and services and single family duplex homes. The development will be done in phases.
Schcode: 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
Total				39,733.55	240,901.05

Current Year	Base Value	Excess Value
Residential	247,148	4,070,318
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MEDI-SAVE PHARMACY I	2004	HOLDREGE	Name of Project: Medi-Save Pharmacy I Part of the N1/2 of Block 4, Harder Addition
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: Tif funds used for infrastructure improvements including landscpaing and sewer line removal to construct a 3,000 sq ft state of the art pharmacy building.
Schcode: 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
Total				11,355.51	106,206.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	50,158	495,307
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF NORTH BURLINGTON RENOV PRJ	2015	HOLDREGE	Name of Project: North Burlington Renovation Project PID 0002666 Pt Lot 1, Blk 3, Harder Addition, Holdrege
School : HOLDREGE 44	Class: 3	CTL-ID#	Description of Project: Renovate former fill dirt site, soil testing, add dirt, grading and leveling soil, together with considerable infrastructure costs for parking, sewer, water, electric services. Plan is for a retail strip mall with a combined fast food outlet, jewelry store, office and retail space.
Schcode: 69-0044		69-9525	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	83,320	0	1.964719	1,637.00	0.00
2016	83,320	0	1.927581	1,606.06	0.00
Total				3,243.06	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	83,320	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ORSCHELN'S TOWER PROJ 2	2015	HOLDREGE	Name of Project: Orscheln's Tower Renovation Proj 2 Lots 1 and 4, Blk 4, West Holdrege Addition
School : HOLDREGE 44	Class: 3	CTL-ID#	Description of Project: Completion of renovation of Tower property, remove blighted buildings and debris, construction of new Orscheln's Farm and Home Store and parking lot with all required infrastructure. Install new lighting.
Schcode: 69-0044		69-9527	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	65,095	22,340	1.964719	1,278.93	438.92
2016	65,095	2,036,520	1.927581	1,254.76	39,255.58
Total				2,533.69	39,694.50

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,095	2,036,520
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PCDC RENOV. PROJ.	2015	HOLDREGE	Name of Project: PCDC Renovation PID 002831 Lots 2 through 8, except portions of Lots 2, 3 & 5 conveyed to City, Gabus Subdivision
School : HOLDREGE 44	Class: 3	CTL-ID#	Description of Project: General clean up of 5.5 acre site, grading installing paving, sewer, water and electricity. Assist landlord in building new Ford dealership with 17,000 sq ft building, 14 service bays, showroom, offices and restrooms for public use.
Schcode: 69-0044		69-9526	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2015	13,045	0	1.964719	256.30	0.00
2016	13,045	0	1.927581	251.45	0.00
Total				507.75	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,045	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF PRAIRIE VIEW RENOVATION	2015	HOLDREGE	Name of Project: Prairie View Renovation Project
School : HOLDREGE 44	Class: 3	CTL-ID#	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.
Schcode: 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
Total				20,717.58	1,706.00

Current Year	Base Value	Excess Value
Residential	532,271	43,830
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SPADY BUICK PONTIAC	2004	HOLDREGE	Name of Project: Spady Buick
School : HOLDREGE 44	Class: 3	CTL-ID#	4th & Tilden
Schcode: 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
Total				24,036.28	57,592.26

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 2016

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF SUNRISE EAST PROJECT	2008	HOLDREGE	Name of Project: Sunrise East, LLC
School : HOLDREGE 44	Class: 3	CTL-ID#	Lot 1-A, Lot Split of Lot 1, Block Suburban Addition
Schcode: 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
Total				4,385.34	41,076.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,020	312,710
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TOWER RENOVATION PROJ	2012	HOLDREGE	Name of Project: Tower Renovation Project
School : HOLDREGE 44	Class: 3	CTL-ID#	All of Lots 4 & 5 and W 1/2 Lot 3 Block 4 West Holdrege Addition
Schcode: 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
Total				1,248.37	96,143.80

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 2016

COUNTY: 69 PHELPS

CTL Project Name	Project Date	City	Remarks
TIF WAGNERS IRRIGATION	2004	HOLDREGE	Name of Project: Wagner's Irrigation 3rd & Grant
School : HOLDREGE 44	Class: 3	CTL-ID#	Description: TIF funds used to redevelop area by building a 3,600 sq ft addition to the building for manufacturing purposes.
Schcode: 69-0044		69-9515	

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
Total				15,909.75	21,175.79

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	64,175	146,990
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 69 PHELPS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	803,449	4,358,003	15,487.13	84,004.04
Commercial	1,166,093	15,920,162	20,489.56	275,120.26
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,969,542	20,278,165	35,976.69	359,124.30

Project Count 16

Tax Increment Financing (TIF) Report 2016

COUNTY: 70 PIERCE

CTL Project Name	Project Date	City	Remarks
TIF JOHNSON PARK PROJECT	2011	OSMOND	Name of Project: Johnson Park Project
School : OSMOND 42R	Class : 3	CTL-ID#	Johnson's Park Addition Block 1 Lots 1-15
Schcode : 70-0542		70-0308	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.

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
Total				9,255.49	45,790.38

Current Year	Base Value	Excess Value
Residential	15,340	822,695
Commercial	0	0
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 70 PIERCE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	15,340	822,695	264.16	14,167.24
Commercial	0	0	0.00	0.00
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	15,340	822,695	264.16	14,167.24

Project Count 1

Tax Increment Financing (TIF) Report 2016

COUNTY: 71 PLATTE

CTL Project Name	Project Date	City	Remarks
TIF HWY 81&30 AREA/RAMADA INN	2014	COLUMBUS	Name of Project: South US HWY 81 & 30/Ramada Inn
School : COLUMBUS 1	Class: 3	CTL-ID#	Lot 2 Blk A, New World Inn Subdivision, a part of Blk 1 Pawnee Plaza
Schcode: 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
Total				36,396.95	119,913.58

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	625,915	2,727,525
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WESTGATE CENTER HWY 81&30	2015	COLUMBUS	Name of Project: Columbus Westgate Center Redevelopment at US Highways 81 & 31 Intersection
School : COLUMBUS 1	Class: 3	CTL-ID#	Parcel A, Part of Lot 15 Wagner's Addition and part of Bean & Levine Addition and part of 35th Ave.
Schcode: 71-0001		71-0111	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
Total				42,037.63	62,797.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,089,785	1,627,965
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WESTGATE CENTER REDEVL PRJ	2011	COLUMBUS	Name of Project: Westgate Center Redevelopment Project
School : COLUMBUS 1	Class: 3	CTL-ID#	Pt Lot 15 Wagner's Addition. Lot 2 Wagner's 2nd Subdivision, Columbus, NE
Schcode: 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
Total				194,542.33	71,075.22

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 2016

COUNTY: 71 PLATTE

2016 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	5,689,170	65,745.08	109,112.99
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,427,960	5,689,170	65,745.08	109,112.99

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 72 POLK

CTL Project Name	Project Date	City	Remarks
TIF OSCEOLA COOP	2015	OSCEOLA	Name of Project: Osceola Coop Infrastructure
School : OSCEOLA 19	Class : 3	CTL-ID#	PID 720041265 Elevator on UPRR ROW SE1/4 SW1/4 16-14-22
Schcode : 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
Total				16,693.14	68,712.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	487,950	2,310,635
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF STROMSBURG CITY PROJ 2	2016	STROMSBURG	Name of Project: City Stromsburg Project
School : CROSS COUNTY 15	Class : 3	CTL-ID#	Large areas of the City located in sections 5 , 6 and 7 in T13 R2.
Schcode : 72-0015		72-0332	Description of Project: TIF funds to be used for public infrastructure improvements, replacement or repairs to water mains, 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
Total				179,888.07	3,022.72

Current Year	Base Value	Excess Value
Residential	8,814,440	216,975
Commercial	4,734,715	10,695
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 72 POLK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	8,814,440	216,975	117,026.68	2,880.71
Commercial	5,222,665	2,321,330	71,336.88	40,276.78
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	14,037,105	2,538,305	188,363.56	43,157.49

Project Count 2

Tax Increment Financing (TIF) Report 2016

COUNTY: 73 RED WILLOW

CTL Project Name	Project Date	City	Remarks
TIF AG VALLEY COOP	2012	BARTLEY	Name of Project: Ag Valley Coop Bartley Pt. NE 1/4 Sect. 12-3-27 122.96 acres
School : SOUTHWEST 179	Class: 3	CTL-ID#	Description of Project: TIF funds used for demolition and clean-up, site development, electrical, paving, water, sewer, telecommunications, sidewalks, landscaping, and other public improvements
Schcode: 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
Total				23,391.34	519,708.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	267,807	5,950,129
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : MCCOOK 17	Class: 3	CTL-ID#	Description of Project: Land acquisition, site demolition and development, and sewer main extension.
Schcode: 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
Total				231.76	27,413.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	12,778	1,511,435
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF COBBLESTONE - MCCOOK HOTEL	2016	MCCOOK	Name of Project: Cobblestone Hotel Project, dba McCook Hotel Group Highway 83 and "N" Street Intersection Area
School : MCCOOK 17	Class: 3	CTL-ID#	Description of Project: Site acquisition, site preparation, installation of sanitary sewers, and engineering and legal costs.
Schcode: 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
Total				3,837.19	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	211,563	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 73 RED WILLOW

CTL Project Name	Project Date	City	Remarks
TIF KEYSTONE HOTEL REHAB.	2010	MCCOOK	Name of Project: Keystone Hotel Rehabilitation
School : MCCOOK 17	Class : 3	CTL-ID#	Lots 8, 9, 10, 11, and 12 Block 9 Original Town McCook
Schcode : 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
Total				16,253.54	186,537.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	120,000	1,500,053
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NORTH POINTE PROP. LLC	2016	MCCOOK	Name of Project: North Pointe Properties, LLC
School : MCCOOK 17	Class : 3	CTL-ID#	Clary Subdivision Replat #1, Lot 1 Blk1 and Lot 3 Blk 1
Schcode : 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
Total				494.57	2,947.44

Current Year	Base Value	Excess Value
Residential	27,268	162,506
Commercial	0	0
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 73 RED WILLOW

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	27,268	162,506	494.57	2,947.43
Commercial	612,148	8,961,617	10,317.33	145,089.71
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	639,416	9,124,123	10,811.90	148,037.14

Project Count 5

Tax Increment Financing (TIF) Report 2016

COUNTY: 74 RICHARDSON

CTL Project Name	Project Date	City	Remarks
TIF CONSOLIDATED GRAIN & BARGE	2013	FALLS CITY	Name of Project: Consolidated Grain and Barge Co.
School : FALLS CITY 56	Class: 3	CTL-ID#	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
Schcode: 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
Total				32,914.28	1,003,241.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	403,721	16,096,279
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FALLS CITY PROJ 1	2010	FALLS CITY	Name of Project: Falls City Area Project #1
School : FALLS CITY 56	Class: 3	CTL-ID#	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
Schcode: 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
Total				15,525.16	40,271.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	104,461	283,471
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VISION 20/20	2010	FALLS CITY	Name of Project: Vision Inn Motel (Vision 20-20 Plan) Falls City
School : FALLS CITY 56	Class: 3	CTL-ID#	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
Schcode: 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
Total				11,728.61	60,020.18

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	78,916	491,084
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 74 RICHARDSON

CTL Project Name	Project Date	City	Remarks
TIF WILDERNESS FALLS	2012	FALLS CITY	Name of Project: Wilderness Falls
School : FALLS CITY 56	Class : 3	CTL-ID#	Lots 1 & 7 Wilderness Falls Subdivision
Schcode : 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
Total				678.69	31,126.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,580	199,235
Industrial	0	0
Other	0	0

2016 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	17,070,069	12,028.60	345,859.40
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	593,678	17,070,069	12,028.60	345,859.40

Project Count 4

Tax Increment Financing (TIF) Report 2016

COUNTY: 76 SALINE

CTL Project Name	Project Date	City	Remarks
TIF CRETE DAIRY QUEEN	2015	CRETE	Name of Project: Dairy Queen Project
School : CRETE 2	Class : 3	CTL-ID#	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
Schcode : 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
Total				11,737.67	7,507.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	263,040	182,295
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CRETE UNION BANK	2015	CRETE	Name of Project: Union Bank Project
School : CRETE 2	Class : 3	CTL-ID#	Lots 14-19 Blk 80 Orig Town Crete
Schcode : 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
Total				3,134.78	23,818.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,250	679,500
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FRIEND REDEVL AREA 1	2008	FRIEND	Name of Project: Redevelopment Area #1 in Friend
School : FRIEND 68	Class : 3	CTL-ID#	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.
Schcode : 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
Total				25,142.11	18,221.00

Current Year	Base Value	Excess Value
Residential	58,665	2,870
Commercial	70,900	494,130
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 76 SALINE

CTL Project Name	Project Date	City	Remarks
TIF FRIEND REDVL AREA 1 - 2nd	2008	FRIEND	Name of Project: Redevelopment Area # 1 of Friend - 2nd
School : FRIEND 68	Class : 3	CTL-ID#	A tract of land in Section 14-8-1 and section 22-8-1
Schcode : 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
Total				1,417,250.05	446,506.98

Current Year	Base Value	Excess Value
Residential	3,317,355	881,430
Commercial	3,937,980	3,769,320
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF FRIEND STUZMAN	2008	FRIEND	Name of Project: Mark Stutzman Project
School : FRIEND 68	Class : 3	CTL-ID#	Lots 36-42, E. Whitcombs First Addition
Schcode : 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
Total				7,208.76	22,350.68

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	38,535	128,780
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 76 SALINE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,376,020	884,300	72,917.20	19,099.62
Commercial	4,380,705	5,254,025	94,797.58	113,946.45
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	7,756,725	6,138,325	167,714.78	133,046.07

Project Count 5

Tax Increment Financing (TIF) Report 2016

COUNTY: 77 SARPY

CTL Project Name	Project Date	City	Remarks
TIF BELLEVUE PROFESSIONAL PARK	2011	BELLEVUE	Name of Project: Bellevue Professional Park
School : BELLEVUE 1	Class: 3	CTL-ID#	Description: TIF funds to be used for redevelopment of an area that is under
Schcode: 77-0001	Unif/LC: 00-9000	77-3009	utilized with dilapidated buildings. Funds to be used for design and
			construction of a 60,000 sq ft office building and coffee kiosk together with
			construction and engineering of site improvements necessary to serve
			proposed buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	333,687	187,913	2.063417	6,885.35	3,877.42
2012	333,687	187,913	2.062885	6,883.58	3,876.44
2013	333,687	187,913	2.104757	7,023.30	3,955.10
2014	333,687	214,133	2.153264	7,185.16	4,610.86
2015	333,687	138,510	2.16234	7,215.45	2,995.06
2016	333,687	138,510	2.169908	7,240.70	3,005.56
Total				42,433.54	22,320.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	333,687	138,510
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HARVELL PLAZA 3	2001	BELLEVUE	Name of Project: Gateway Park, LLC
School : BELLEVUE 1	Class: 5	CTL-ID#	Lot 1, Harvell Plaza 3rd Addition, City of Bellevue
Schcode: 77-0001		77-3008	Description: TIF funds approved for site clearing, site grading, storm sewer,
			erosion control and sewer easement acquisition for the construction of 96 one
			and two bedroom apartments located at the Gateway Park Apartment facility
			which includes five three story buildings.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	539,196	0	1.854639	10,000.14	0.00
2004	539,196	2,573,304	1.914824	10,324.65	49,274.24
2005	539,196	3,360,804	2.003445	10,802.50	67,331.86
2006	539,196	4,100,804	2.002627	10,798.08	82,123.80
2007	539,196	5,160,804	2.025023	10,918.84	104,507.46
2008	539,196	5,160,804	1.993271	10,747.64	102,868.80
2009	539,196	5,160,804	2.044823	11,025.60	105,529.30
2010	539,196	5,160,804	2.050882	11,058.27	105,842.00
2011	539,196	5,160,804	2.04931	11,049.80	105,760.88
2012	539,196	5,220,804	2.049299	11,049.74	106,989.88
2013	539,196	5,220,804	2.104757	11,348.77	109,885.24
2014	539,196	5,220,804	2.153264	11,610.31	112,417.70
2015	539,196	5,220,804	2.16234	11,659.25	112,891.54
2016	539,196	5,638,468	2.169908	11,700.06	122,349.56
Total				154,093.65	1,287,772.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	539,196	5,638,468
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 77 SARPY

CTL Project Name	Project Date	City	Remarks
TIF JAIM'S ADD	2001	BELLEVUE	Name of Project: Richmond Village Independent Living Facility. Lots 1-4, Jaime Addition
School : BELLEVUE 1	Class : 5	CTL-ID#	Description: TIF funds used for infrastructure improvements on a 13.69 acre parcel of vacant ground for the development of a retirement village which will include 108 retirement apartments in a three story building
Schcode : 77-0001		77-3007	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	446,028	4,773,833	1.854639	8,272.21	88,537.37
2004	446,028	4,773,833	1.914824	8,540.65	91,410.50
2005	446,028	4,773,833	2.003445	8,935.93	95,641.10
2006	446,028	5,088,759	2.002627	8,932.28	101,908.90
2007	446,028	6,952,218	2.025023	9,032.17	140,784.04
2008	446,028	9,167,623	1.993271	8,890.55	182,735.58
2009	446,028	9,456,868	2.044823	9,120.48	193,376.20
2010	446,028	9,622,774	2.050882	9,147.51	197,351.76
2011	446,028	9,629,917	2.04931	9,140.50	197,346.86
2012	446,028	9,611,396	2.049299	9,140.45	196,966.26
2013	446,028	9,800,092	2.104757	9,387.81	206,268.14
2014	446,028	9,789,199	2.153264	9,604.16	210,787.28
2015	446,028	10,513,818	2.16234	9,644.64	227,344.48
2016	446,028	16,312,792	2.169908	9,678.40	353,972.56
Total				127,467.74	2,484,431.03

Current Year	Base Value	Excess Value
Residential	68,467	1,869,016
Commercial	377,561	14,443,776
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : BELLEVUE 1	Class : 3	CTL-ID#	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.
Schcode : 77-0001	Unif/LC : 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
Total				100,011.95	166,529.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	940,000	2,260,000
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 77 SARPY

CTL Project Name	Project Date	City	Remarks
TIF SOUTHGATE APTS.	2012	BELLEVUE	Name of Project: Southgate Apartments Lots 4 and 5 South Wood Addition
School : BELLEVUE 1	Class: 3	CTL-ID#	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.
Schcode: 77-0001	Unif/LC: 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
Total				346,919.78	244,995.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,000,000	5,200,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WH BELLEVUE LLC	2012	BELLEVUE	Name of Project: WH Bellevue, LLC Lot 1 South Woods Addition
School : BELLEVUE 1	Class: 3	CTL-ID#	Description: TIF funds used for redevelopment of approximately 15.9 acres for operation of one or more automobile dealerships.
Schcode: 77-0001	Unif/LC: 00-9000	77-3010	

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
Total				50,665.79	468,477.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	446,645	4,760,932
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NE CROSSINGS OUTLET MALL	2013	GRETNA	Name of Project: Nebraska Crossing Smart Outlets Redevelopment Lots 1, 2, and 3 and Outlot A, Nebraska Crossing Replat 3 Gretna
School : GRETNA 37	Class: 3	CTL-ID#	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.
Schcode: 77-0037	Unif/LC: 00-9000	77-3013	

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
Total				290,518.26	4,287,305.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	3,169,974	64,641,414
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 77 SARPY

CTL Project Name	Project Date	City	Remarks
TIF ROYAL VIEW COMM. REDV PROJ	2016	GRETNA	Name of Project: Royal View Community Redevelopment Royal View Apartment Community Subdivision Lot 3, NE 1/4 SE 1/4 25-14-10, South 204th Avenue or Circle, PID 011597536
School : GRETNA 37	Class: 3	CTL-ID#	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.
Schcode: 77-0037	Unif/LC: 00-9000	77-3014	

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
Total				1,294.64	27,805.26

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	55,873	1,200,000
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 77 SARPY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	68,467	1,869,016	1,485.67	40,555.93
Commercial	8,862,936	98,283,100	202,127.89	2,244,198.76
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	8,931,403	100,152,116	203,613.56	2,284,754.69

Project Count 8

Tax Increment Financing (TIF) Report 2016

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City	Remarks
TIF BIOFUELS MEAD	2006	MEAD	Name of Project: E3 Biofuels-Mead, LLC & Mead Cattle Company
School : MEAD 72	Class: 3	CTL-ID#	A tract of land in Section 12, T14N, R8
Schcode: 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
Total				113,855.68	3,876,198.92

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	327,820	13,280,250
Industrial	0	0
Other	250,305	286,695

CTL Project Name	Project Date	City	Remarks
TIF OMAHA STEEL CASTINGS CO.	2013	WAHOO	Name of Project: Omaha Steel Castings Co.
School : WAHOO 39	Class: 3	CTL-ID#	Parcel of land located in the S 1/2 NE 1/4 3-14-7
Schcode: 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
Total				4,536.41	399,851.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	51,110	5,505,990
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SID DILLION WAHOO INC.	2016	WAHOO	Name of Project: SID Dillion Wahoo
School : WAHOO 39	Class: 3	CTL-ID#	Tract of Land E 1/2 SW 1/4 9-14-7 PID 001802004
Schcode: 78-0039		78-9913	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.

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
Total				1,035.09	8,334.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,340	381,160
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City	Remarks
TIF THE FAB SHOP	2008	WAHOO	Name of Project: The Fab Shop, Inc. East 1/2 of Lot 1, Wahoo Industries Airpark Addition
School : WAHOO 39	Class: 3	CTL-ID#	Description: TIF funds used for the acquisition, construction, improving, and equipping of an approximately 15,000 sq ft addition to a metal fabrication and metal product manufacturing facility.
Schcode: 78-0039		78-9905	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	743,940	0	2.28685	17,012.79	0.00
2009	743,940	0	2.21738	16,495.98	0.00
2010	743,940	559,070	2.26192	16,827.33	12,645.72
2011	743,940	559,070	2.27498	16,924.49	12,718.74
2012	743,940	559,070	2.27772	16,945.26	12,734.34
2013	743,940	559,070	2.26182	16,826.58	12,645.16
2014	743,940	580,070	2.221118	16,523.79	12,884.04
2015	743,940	580,070	2.206338	16,413.83	12,798.30
2016	743,940	580,070	2.186498	16,266.23	12,683.22
Total				150,236.28	89,109.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	743,940	580,070
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAHOO CHESTNUT TOWNHOME	2004	WAHOO	Name of Project: Chestnut Neighborhood North, (Lincoln Action Program Housing Development Corp.) Lots 1-24, Outlooks A,B, and C, Chestnut Townhouse Neighborhood Addition
School : WAHOO 39	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure, utility lines, street lighting and all other public improvements required to construct 23 townhouse dwelling units.
Schcode: 78-0039		78-9902	

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
Total				7,493.55	155,447.44

Current Year	Base Value	Excess Value
Residential	27,900	680,140
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City	Remarks
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.
School : WAHOO 39	Class: 3	CTL-ID#	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.
Schcode: 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	2.22118	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
Total				10,819.22	303,525.52

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,340	949,210
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WAHOO LOCKER, LLC	2014	WAHOO	Name of Project: Wahoo Locker, LLC Lots 1, 2, 3, 10, 11 and 12 Blk 152, Wahoo
School : WAHOO 39	Class: 3	CTL-ID#	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.
Schcode: 78-0039		78-9909	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2014	302,210	278,460	2.22118	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

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	302,210	278,460
Industrial	0	0
Other	0	0

Total	19,988.03	18,417.24
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Tax Increment Financing (TIF) Report 2016

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City	Remarks
TIF WAHOO ROCK CREEK FUR	2008	WAHOO	Name of Project: Rock Creek Fur Co. LLC Lot 15, Wahoo Industries Airpar Addition
School : WAHOO 39	Class: 3	CTL-ID#	Description: TIF funds used for the constructing and equipping of a metal building to be used in the processing of fur, the acquisition of the real property and the construction of certain other improvements to service the needs of the facility.
Schcode: 78-0039		78-9907	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2009	32,000	20,680	2.21738	709.56	458.56
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	2.22118	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
Total				5,730.50	13,244.28

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,000	128,540
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ITAN PARKVIEW FIRST PHASE	2014	YUTAN	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
School : YUTAN 9	Class: 3	CTL-ID#	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)
Schcode: 78-0009		78-9910	

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
Total				23,290.01	103,796.50

Current Year	Base Value	Excess Value
Residential	336,000	2,410,130
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF M.SUDBECK HOMES 1ST PHASE	2015	YUTAN	Name of Project: Melvin Sudbeck Homes Project (Phase 1) Lots 27 through 46 and Lots 84 & 85 Itan Parkview Phase 2, Yutan
School : YUTAN 9	Class: 3	CTL-ID#	Description of Project: Land acquisition and site preparation and public improvements associated with construction of approx 22 single family residences.
Schcode: 78-0009		78-9911	

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
Total				1,412.54	49,844.52

Current Year	Base Value	Excess Value
Residential	33,000	2,200,290
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 78 SAUNDERS

CTL Project Name	Project Date	City	Remarks
TIF THOMPSON REDV (Amnd YrBeg)	2016	YUTAN	Name of Project: Thompson Redevelopment Project PID 006927500 N 59' Lots 6, 7, 8, and 9 Blk 26 Orig Town Yutan
School : YUTAN 9	Class: 3	CTL-ID#	Description of Project: Construction of approx 5,100 sq ft retail and office building and associated improvements.
Schcode: 78-0009		78-9912	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
Total				383.67	8,174.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	18,120	386,050
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 78 SAUNDERS

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	396,900	5,290,560	8,423.24	112,492.28
Commercial	1,554,880	21,489,730	33,937.13	467,670.57
Industrial	0	0	0.00	0.00
other	250,305	286,695	5,436.44	6,226.80
Total	2,202,085	27,066,985	47,796.81	586,389.65

Project Count 11

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF CIRCLE S MOTEL	2007	GERING	Name of Project: Circle S Motel/92 Enterprises, LLC 400 M Street
School : GERING 16	Class : 3	CTL-ID#	Description: TIF funds used for the complete remodeling of the motel facilities and the pavement of the entrance roads to the facility.
Schcode : 79-0016		79-0779	

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
Total				13,131.30	11,559.08

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,865	68,428
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF COBBLESTONE - GERING HOTEL	2016	GERING	Name of Project: Cobblestone Hotel, Gering Hotel Group S 1/2 Blk 7 and NE 1/2 Blk 7, specifically Lots 1-15 Blk 7 Orig Town, PID 010070990, 010071008, 010071016, 010071024, 010071032, 010071040, 010071059, 010071067, 010071075, 010071083
School : GERING 16	Class : 3	CTL-ID#	Description of Project: Construction of new 3 story hotel approx 60 suites, demolition of 4 older structures, right-of-way improvements, upgraded utilities sewer/water, intersection improvements, curb & gutter, sidewalk, ADA design & construction, parking lot and landscaping.
Schcode : 79-0016		79-0792	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	235,568	10,294	2.07845	4,896.16	213.96
Total				4,896.16	213.96

Current Year	Base Value	Excess Value
Residential	0	7,896
Commercial	235,568	2,398
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF CROSS ROADS COOP	2006	GERING	Name of Project: Crossroads Cooperative Subdivision
School : GERING 16	Class: 3	CTL-ID#	A parcel to be platted as Block 2, Crossroads Subdivision and a part of Government Lot 3, Section 1-T21N-R55W
Schcode: 79-0016		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.

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
Total				13,761.07	101,430.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	66,847	547,111
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CS PRECISION MANUF. REDVL	2008	GERING	Name of Project: C.S. Precision Manufacturing, Inc
School : GERING 16	Class: 3	CTL-ID#	140028 Lockwood Road
Schcode: 79-0016		79-0778	Description: TIF funds used for the 12,000 sq ft commercial building addition to an existing facility

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2008	651,838	252,301	1.99925	13,031.87	5,044.12
2009	651,838	252,301	1.99404	12,997.91	5,030.98
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
Total				120,785.72	149,300.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	651,838	1,626,467
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF CW REDEVELOPMENT	2002	GERING	Name of Project: Cottonwood Apartments
School : GERING 16	Class : 3	CTL-ID#	Block 1, Cottonwood Apartments Addition, City of Gering
Schcode : 79-0016		79-0771	Description: TIF funds used for public improvements, streets, street improvements, storm drainage, water and sewer lines.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	13,125	1,019,725	1.82052	238.94	18,564.30
2003	13,125	1,349,581	1.9179	251.72	25,883.61
2004	13,125	1,604,684	1.96236	257.56	31,489.68
2005	13,125	1,617,809	1.99323	261.61	32,246.66
2006	13,125	1,617,809	2.04086	267.86	33,017.22
2007	13,125	1,617,809	2.05587	269.83	33,260.04
2008	13,125	1,583,430	1.99925	262.40	31,656.72
2009	13,125	837,004	1.99404	261.72	16,690.20
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
Total				3,979.58	430,171.59

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,125	1,221,686
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF DOCU-SHRED REDEV	2010	GERING	Name of Project: Docu-Shred LLC.
School : GERING 16	Class : 3	CTL-ID#	Lot 1, Block 1, Pappas 3rd Addition, Gering NE
Schcode : 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
Total				6,808.81	9,776.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	47,892	80,791
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name **Project Date** **City**
TIF DVS STORAGE LLC 2013 GERING
School : GERING 16 **Class:** 3 **CTL-ID#**
Schcode: 79-0016 79-0787

Remarks
Name of Project: DVS Storage, LLC
Lots 2 & 3 Block 1 Pappas 3rd Addition, Gering
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
Total				2,078.57	10,876.40

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	24,938	133,940
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City**
TIF GERING VALLEY ESTATES 2011 GERING
School : GERING 16 **Class:** 3 **CTL-ID#**
Schcode: 79-0016 79-0784

Remarks
Name of Project: Gering Valley Estates
Lot 1 Blk 1 Gering Valley Estates Subdivision and area lying in NW corner
Section 12, T21N, R55W, Gering NE
Description: TIF funds to be used for general infrastructure and construction
of 28 housing units for elderly.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2011	39,000	762,360	2.1047	820.83	16,045.40
2012	39,000	1,448,365	2.09786	818.17	30,384.66
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
Total				4,889.65	132,152.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	39,000	720,564
Industrial	0	0
Other	0	0

CTL Project Name **Project Date** **City**
TIF G-TOWN DEVELOPMENT 2012 GERING
School : GERING 16 **Class:** 3 **CTL-ID#**
Schcode: 79-0016 79-0785

Remarks
Name of Project: G-Town Redevelopment
Lot A, Replat of Lots A, B, & E Trails Edge Plaza, in Original Town Gering
Description: TIF funds used to develop grocery store

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2012	298,077	0	2.09786	6,253.24	0.00
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
Total				31,097.96	37,006.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	298,077	611,175
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF MID-TOWN AMEND REED&NELSON	2015	GERING	Name of Project: Midtown Development Addition (Amended)
School : GERING 16	Class: 3	CTL-ID#	TIF Area No. 22 - Reed & Nelson
Schcode: 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
Total				16,951.34	11,584.14

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	408,010	318,242
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MID-TOWN DEVELP. ADD.	2012	GERING	Name of Project: Midtown Development Addition
School : GERING 16	Class: 3	CTL-ID#	Lots 19A and 20A, Block 5, being a replat of Midtown Development addition
Schcode: 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
Total				6,801.08	46,200.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	65,189	613,241
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NEMNICH AUTOMOTIVE	2013	GERING	Name of Project: Nemich Automotive
School : GERING 16	Class: 3	CTL-ID#	Lot 5 Block 7 Midtown Development Addition Gering
Schcode: 79-0016		79-0788	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.

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
Total				4,784.29	59,281.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	57,400	965,901
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF RED BARN REDVLP PHASE 1	2000	GERING	Name of Project: Red Barn Subdivision
School : GERING 16	Class: 3	CTL-ID#	Lots 1-8, Block 1; Lots 1-6, Block 2; and, Lots 1-4, Block 5, All in the Red Barn Subdivision, City of Gering
Schcode: 79-0016		79-0769	Description: TIF revenues to be used for public improvements including, concrete paving, with curb, gutter and sidewalks, sewer lines, driveway aprons, landscaping, traffic signs and other related items for the construction of commercial buildings by developer.
			Note: This TIF was amended in 2005 and became Red Barn Phase I. It was amended to remove Block 5, Lots 1-4 and are now included in Phase 2. This is the reason for a change in the base value.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2001	123,299	243,870	1.82958	2,255.85	4,461.80
2002	123,299	759,113	1.82052	2,244.68	13,819.80
2003	123,299	1,409,078	1.9179	2,364.75	27,024.71
2004	123,299	1,456,394	1.96236	2,419.57	28,579.69
2005	140	1,906,111	1.99323	2.79	37,993.18
2006	140	1,905,971	2.04086	2.86	38,898.18
2007	140	1,905,971	2.05587	2.88	39,184.30
2008	140	1,905,971	1.99925	2.80	38,105.12
2009	140	1,905,971	1.99404	2.79	38,005.80
2010	140	2,338,206	1.99917	2.80	46,744.72
2011	140	2,338,206	2.1047	2.95	49,212.22
2012	140	2,338,206	2.09786	2.94	49,052.30
2013	140	2,338,206	2.09846	2.94	49,066.38
2014	140	2,433,356	2.0819	2.91	50,660.12
2015	140	2,473,757	2.07619	2.91	51,359.96
2016	140	2,473,757	2.07845	2.91	51,415.88
Total				9,319.33	613,584.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	140	2,473,757
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF RED BARN REDVLP PHASE 2	2005	GERING	Name of Project: Red Barn Redevelopment - Phase 2
School : GERING 16	Class: 3	CTL-ID#	Lot 1, Block 1; Lots 7-10, Block 2; Lots 1-2, Block 3; Lots 1-2, Block 4; Lots 1-4, Block 5; Lot 1B, a replat of Lot 1A, and Lots 2-4, Red Barn Subdivision.
Schcode: 79-0016		79-0775	Description: TIF funds used for public improvements (street paving, curb and gutter, installation of water lines, taps and hydrants and installation of sanitary sewer lines and manholes) for the construction of a commercial building.
			Note: this TIF is a spinoff of the Red Barn Phase I which included additional lots from Phase I. Base value was transferred.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2005	123,419	320,893	1.99323	2,460.02	6,396.14
2006	123,419	607,970	2.04086	2,518.81	12,407.84
2007	123,469	978,334	2.05587	2,538.36	20,113.24
2008	123,469	1,178,513	1.99925	2,468.45	23,561.34
2009	123,469	1,178,513	1.99404	2,462.02	23,500.00
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
Total				30,396.02	299,726.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	123,469	1,559,946
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SILVERSTONE COUNTRYSID.CARE	2010	GERING	Name of Project: Silverston Countryside Care
School : GERING 16	Class: 3	CTL-ID#	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
Schcode: 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
Total				4,107.65	47,298.36

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	28,257	476,168
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF STAGECOACH STOP	2010	GERING	Name of Project: Stage Coach Stop Block 1 Barton Subdivision
School : GERING 16	Class: 3	CTL-ID#	Description: Convenience Store; TIF funds for public improvements or improvements within public right of way and landscaping/sitework.
Schcode: 79-0016		79-0783	

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
Total				3,926.95	67,335.90

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,014	611,544
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SUBWAY REDEVLP	2005	GERING	Name of Project: Sub Par Properties, LLC (Subway Restaurant) Lot 7A, a Replat of Lots 7&8, Huffman Subdivision of Block 21, Gardner's Addition
School : GERING 16	Class: 3	CTL-ID#	Description: Tif funds used for public improvements within the right-of-way and lanscapoing related to the cosntruction of a Subway Restaurant by private developer.
Schcode: 79-0016		79-0776	

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
Total				2,375.81	70,542.24

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,500	322,895
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF VILLAGE REDEVELOPMENT	2004	GERING	Name of Project: The Village at Gering, LP Lot 1, Portal 6th Addition
School : GERING 16	Class: 3	CTL-ID#	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.
Schcode: 79-0016		79-0773	

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
Total				17,505.54	318,807.38

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,103	1,096,163
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WEBORG (WAREHOUSE) 21	2016	GERING	Name of Project: Weborg (Warehouse) 21 PT TL 24 & TL 25 35-22-55 unplatted lands, TR 1 City-U P Add, and TR 3 City-U P Add
School : GERING 16	Class: 3	CTL-ID#	2625 N 10th St. PID 010053611, 010302255, 010302271
Schcode: 79-0016		79-0793	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
Total				7,044.72	28,951.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	338,941	1,392,955
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF AIRPORT DEVELOPMENT LLC	2009	SCOTTSBLUFF	Name of Project: Airport Development, LLC
School : SCOTTSBLUFF 32	Class: 3	CTL-ID#	Lots 8-10, Block 11, Original Town of Scottsbluff
Schcode: 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
Total				20,249.55	122,239.76

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	111,619	749,117
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CIRUS REDEV	2002	SCOTTSBLUFF	Name of Project: Cirrus House Apartment Redevelopment
School : SCOTTSBLUFF 32	Class: 3	CTL-ID#	Blocks 1 & 2, Cirrus Addition
Schcode: 79-0032		79-0772	Description: TIF funds used for construction of sidewalk improvements, landscaping and the construction of an irrigation and storm water facility and other related public improvements.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	47,168	0	1.70535	804.38	0.00
2003	47,168	0	1.87102	882.52	0.00
2004	70,262	967,118	1.89418	1,330.89	18,318.96
2005	70,262	1,105,530	1.93959	1,362.79	21,442.74
2006	70,262	1,035,268	1.98501	1,394.71	20,550.18
2007	70,262	1,035,268	1.99329	1,400.53	20,635.88
2008	70,262	1,035,268	1.95073	1,370.62	20,195.28
2009	70,262	876,920	2.02772	1,424.72	17,781.48
2010	70,262	508,745	2.03811	1,432.02	10,368.78
2011	70,262	494,558	2.04657	1,437.96	10,121.48
2012	70,262	342,777	2.03092	1,426.97	6,961.52
2013	70,262	945,047	2.03126	1,427.20	19,196.38
2014	70,262	945,047	2.00927	1,411.75	18,988.56
2015	70,262	945,047	2.16598	1,521.86	20,469.54
2016	70,262	993,678	2.17686	1,529.51	21,631.00
Total				20,158.43	226,661.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	70,262	993,678
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 79 SCOTTS BLUFF

CTL Project Name	Project Date	City	Remarks
TIF FAIRFIELD INN	2015	SCOTTSBLUFF	Name of Project: Fairfield Inn
School : SCOTTSBLUFF 32	Class : 3	CTL-ID#	Block 2, Reganis Subdivision
Schcode : 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
Total				9,436.00	88,967.30

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	217,277	4,086,955
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF REGANIS, LLC	2015	SCOTTSBLUFF	Name of Project: Reganis LLC
School : SCOTTSBLUFF 32	Class : 3	CTL-ID#	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
Schcode : 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
Total				12,004.61	72,540.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	276,423	2,630,625
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 79 SCOTTS BLUFF

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	7,896	0.00	164.11
Commercial	3,253,754	23,303,747	68,513.68	494,167.11
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	3,253,754	23,311,643	68,513.68	494,331.22

Project Count 23

Tax Increment Financing (TIF) Report 2016

COUNTY: 80 SEWARD

CTL Project Name	Project Date	City	Remarks
TIF B & M SEED PROJ	2013	SEWARD	Name of Project: B & M Seed Project Lot 2A Plaza South Subdivision Seward
School : SEWARD 9	Class: 3	CTL-ID#	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.
Schcode: 80-0009		80-9703	

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
Total				1,618.12	16,323.96

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,754	229,545
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BOTTLE ROCKET BREWING PROJ	2016	SEWARD	Name of Project: Bottle Rocket Brewing Project Lot 7 Blk 20 Original Town
School : SEWARD 9	Class: 3	CTL-ID#	Description of Project: Construction of approx. 6,680 sq ft craft brewery and tap room and associated improvements.
Schcode: 80-0009		80-9713	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2016	64,970	0	1.713073	1,112.98	0.00
Total				1,112.98	0.00

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

CTL Project Name	Project Date	City	Remarks
TIF CNG PROJECT	2015	SEWARD	Name of Project: CNG Project Lots 1, 3, and 4 CNG Addition; Lot 4 shall be replatted as Lots 1-18, CNG 1st Addition
School : SEWARD 9	Class: 3	CTL-ID#	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.
Schcode: 80-0009		80-9709	

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
Total				1,596.28	35,512.50

Current Year	Base Value	Excess Value
Residential	17,203	283,094
Commercial	26,723	1,326,402
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 80 SEWARD

CTL Project Name	Project Date	City	Remarks
TIF COBBLESTONE INN PROJ	2013	SEWARD	Name of Project: Cobblestone Inn Project
School : SEWARD 9	Class : 3	CTL-ID#	Lot 1A, Plaza South Subdivision First Addition Seward
Schcode : 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
Total				4,017.37	116,460.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	56,492	1,637,661
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GRIMES CONSTRUCTION PROJ	2015	SEWARD	Name of Project: Grimes Construction Project
School : SEWARD 9	Class : 3	CTL-ID#	Lots 1-9 Blk 34 and Lots 1-12 Blk 33, HM&R Addition
Schcode : 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
Total				815.59	1,420.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	23,599	82,890
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF JONES BANK PROJ	2014	SEWARD	Name of Project: Jones Bank Project
School : SEWARD 9	Class : 3	CTL-ID#	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
Schcode : 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
Total				70,070.84	25,637.22

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,349,605	677,414
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 80 SEWARD

CTL Project Name	Project Date	City	Remarks
TIF JONES INSURANCE AGENCY	2014	SEWARD	Name of Project: Jones Insurance Agency
School : SEWARD 9	Class: 3	CTL-ID#	So 32 ft of Lot 7 and all Lots 10 and 11 Blk 12, Original Town Seward
Schcode: 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
Total				4,394.16	13,050.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	84,634	384,523
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LINDER PROJ	2015	SEWARD	Name of Project: Lindner Project
School : SEWARD 9	Class: 3	CTL-ID#	Lots 1-5 and Lots 7-13, Twin Oaks Development Fifth Addition
Schcode: 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
Total				6,747.66	12,066.54

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	29,714	348,626
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PROGRESSIVE SHEET METAL	2013	SEWARD	Name of Project: Progressive Sheet Metal Project
School : SEWARD 9	Class: 3	CTL-ID#	Lot 12 and E 1/2 of Lot 11, Block 40 Harris, Moffitt & Roberts Addition Seward
Schcode: 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
Total				2,323.01	7,042.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	32,666	99,024
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 80 SEWARD

CTL Project Name	Project Date	City	Remarks
TIF RETAIL & RESEARCH FACIL.	2015	SEWARD	Name of Project: Retail and Research Facility
School : SEWARD 9	Class: 3	CTL-ID#	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
Schcode: 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
Total				6,998.26	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	202,494	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SPORTS EXPRESS PROJ	2013	SEWARD	Name of Project: Sports Express Project
School : SEWARD 9	Class: 3	CTL-ID#	Lot 13 Bock 36 Cloyd's Addition Seward
Schcode: 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
Total				1,955.36	10,482.46

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	27,496	158,018
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF TWO CREEKS HOLDINGS PROJ	2016	SEWARD	Name of Project: Two Creeks Holdings Project
School : SEWARD 9	Class: 3	CTL-ID#	Lots 10-12, Blk 45, Harris, Moffitt & Robert's Addition and W 35' of adjacent vacated 12th Street and adjacent vacated South Street
Schcode: 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
Total				237.62	3,662.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,871	213,777
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BREEZE FANS PROJECT	2016	UTICA	Name of Project: Breeze Fans Project
School : CENTENNIAL 67R	Class: 3	CTL-ID#	E 1/2 Lot 9 and Lots 10-12 Blk 14 Wrights First Addition, Utica
Schcode: 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
Total				439.90	2,302.72

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	35,156	184,031
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 80 SEWARD

CTL Project Name	Project Date	City	Remarks
TIF GROCERY STORE PROJECT	2013	UTICA	Name of Project: Grocery Store Project
School : CENTENNIAL 67R	Class : 3	CTL-ID#	W 22 ft. Lot 5 and all Lot 6 Block 13 Wright's 1st Addition Utica
Schcode : 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
Total				315.10	11,421.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,097	237,720
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 80 SEWARD

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	17,203	283,094	294.70	4,849.61
Commercial	1,976,271	5,579,631	33,664.46	93,635.49
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,993,474	5,862,725	33,959.16	98,485.10

Project Count 14

Tax Increment Financing (TIF) Report 2016

COUNTY: 82 SHERMAN

CTL Project Name	Project Date	City	Remarks
TIF TROTTER DRY TERMINAL INC	2015	LITCHFIELD	Name of Project: Trotter Dry Terminal, LLC
School : LITCHFIELD 15	Class : 3	CTL-ID#	Tract of Land in N1/2 SE1/4 28-14-16
Schcode : 82-0015		82-8507	Description of Project: Site acquisition, preparation and installation of fertilizer receiving, storage and shipping facility, includes rail infrastructure and required buildings.

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
Total				12,484.58	112,150.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	372,730	5,788,070
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF KEN'S EQUIP INC PROJ 6	2010	LOUP CITY	Name of Project: Ken's Equipment Inc. new sales and parts store
School : LOUP CITY 1	Class : 3	CTL-ID#	Lot 1 Block 1 Railroad Addition; 1110 O Street Loup City
Schcode : 82-0001		82-8506	Description: TIF funds for established Agco and Hesston agricultural sales and service and parts dealer is constructing new building for sales and parts.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	43,170	0	2.619447	1,130.82	0.00
2011	43,170	148,005	2.595031	1,120.27	3,840.78
2012	43,170	148,005	2.619613	1,130.89	3,877.16
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
Total				7,161.35	26,267.78

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	43,170	418,165
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LOUP CITY FUTURES PROJ 3	2009	LOUP CITY	Name of Project: Loup City Futures
School : LOUP CITY 1	Class : 3	CTL-ID#	Part NE 1/4 SW1/4 Section 18 Tnsp 15 Range 14 Unplatted Tract 3 acres L.C.C.; 700 HWY 92 Loup City
Schcode : 82-0001		82-8503	Description: TIF funds for renovation of an existing motel, liquor store, and an established restaurant and bar, and creation of new Subway restaurant along HWY 92

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2010	174,395	75,560	2.619447	4,568.18	1,979.26
2011	174,395	173,630	2.595031	4,525.60	4,505.76
2012	174,395	173,630	2.619613	4,568.47	4,548.44
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
Total				28,929.88	31,988.66

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 2016

COUNTY: 82 SHERMAN

CTL Project Name	Project Date	City	Remarks
TIF LOUP CITY REDV PROJ 1	2004	LOUP CITY	Name of Project: Howard County Land & Cattle Company Lots 13-15, Block 19, Original Town of Loup City
School : LOUP CITY 1	Class: 3	CTL-ID#	Description: TIF funds approved for land acquisition, site development and utility connections for the construction of a full service bank brick building
Schcode: 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
Total				4,138.55	61,173.80

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,610	235,550
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF LOUP CITY REDV PROJ 2	2006	LOUP CITY	Name of Project: Scientific Crop Agronomy, Inc.. Lot 2, LCDC Addition
School : LOUP CITY 1	Class: 3	CTL-ID#	Description: TIF funds used for the creation of a new agricultural service building which will provide a retail outlet for sales of chemicals, corn and soybean seed, fencing and feed products for livestock.
Schcode: 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
Total				2,088.86	31,927.90

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 2016

COUNTY: 82 SHERMAN

CTL Project Name	Project Date	City	Remarks
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
School : LOUP CITY 1	Class: 3	CTL-ID#	Description: Construction of new building for warehousing seed and providing seed treatment of soybeans as well as office for Pioneer Seed Representative.
Schcode: 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
Total				676.82	15,590.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,080	129,930
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF VIAERO WIRELS RETAIL PROJ5	2010	LOUP CITY	Name of Project: Viaero Wireless Retail Store (NE Colorado Cellular) Lots 7, 8, 9, 10, 11 and 12 and the West 8 ft of Lot 6 Block 13 Orig Town Loup City
School : LOUP CITY 1	Class: 3	CTL-ID#	Description:Constructing a new retail store for phone sales, storage and service for a wireless communications business.
Schcode: 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
Total				724.93	20,961.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	4,370	172,795
Industrial	0	0
Other	0	0

2016 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	10,875.11	122,325.96
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	621,205	7,217,425	10,875.11	122,325.96

Project Count 7

Tax Increment Financing (TIF) Report 2016

COUNTY: 85 THAYER

CTL Project Name	Project Date	City	Remarks
TIF CARGILL, INC. (Sch75)	2011	CARLETON	Name of Project: Cargill, Inc.
School : THAYER CENTRAL COM	Class : 3	CTL-ID#	Parcel #859024390 SchDist 75, Part Lot 1, All of Lots 2, & 3 of Lautenschlager Addition, Carlton
Schcode : 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
Total				61,535.54	67,868.77

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	604,758	645,161
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF CARGILL, INC. (Sch94)	2011	CARLETON	Name of Project: Cargill, Inc.
School : BRUNNING 94 (Brun-Dav.	Class : 2	CTL-ID#	Parcel #859024404 SchDist 94, Part Lot 1 Lautenschlager Addition, Carlton
Schcode : 85-0094	Unif/LC : 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
Total				92,529.68	439,876.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,144,061	7,417,866
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 85 THAYER

CTL Project Name	Project Date	City	Remarks
TIF HEBRON TIF 1	2004	HEBRON	Name of Project: Northeast Corridor District 1
School : THAYER CENTRAL COM	Class : 3	CTL-ID#	A tract of land located in the NW1/4 of Section 5, T2N, R2W
Schcode : 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
Total				919,813.29	485,797.77

Current Year	Base Value	Excess Value
Residential	836,189	227,723
Commercial	2,610,197	1,509,046
Industrial	488,252	2,011,303
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HEBRON TIF 2	2004	HEBRON	Name of Project: The Hunt Project
School : THAYER CENTRAL COM	Class : 3	CTL-ID#	Various lots in Block 15
Schcode : 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
Total				26,344.38	8,017.43

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 2016

COUNTY: 85 THAYER

CTL Project Name	Project Date	City	Remarks
TIF HEBRON TIF 3	2006	HEBRON	Name of Project: Dollar General Lot 6, Block 1, Nelsen Addition
School : THAYER CENTRAL COM	Class: 3	CTL-ID#	Description: TIF funds used for street and infrastructure improvements for a planned retail store.
Schcode: 85-0070		85-0333	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	7,485	290,442	2.127473	159.24	6,179.08
2008	7,485	290,442	2.074773	155.30	6,026.01
2009	7,485	290,442	2.022988	151.42	5,875.61
2010	7,485	277,840	1.984289	148.52	5,513.15
2011	7,485	277,840	1.970183	147.47	5,473.96
2012	7,485	277,840	1.977527	148.02	5,494.36
2013	7,485	307,785	1.914878	143.33	5,893.72
2014	7,485	307,785	1.726363	129.22	5,313.50
2015	7,485	307,785	1.684152	126.06	5,183.58
2016	7,485	300,531	1.586535	118.75	4,768.04
Total				1,427.33	55,721.01

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	7,485	300,531
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 85 THAYER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	836,189	227,723	13,266.43	3,612.91
Commercial	4,477,404	9,937,533	64,655.29	119,921.34
Industrial	488,252	2,011,303	7,746.29	31,910.03
other	0	0	0.00	0.00
Total	5,801,845	12,176,559	85,668.01	155,444.27

Project Count 5

Tax Increment Financing (TIF) Report 2016

COUNTY: 87 THURSTON

CTL Project Name	Project Date	City	Remarks
TIF LOGAN VALLEY COTTAGES	2016	PENDER	Name of Project: Logan Valley Cottages
School : PENDER 1	Class: 3	CTL-ID#	Lots 16, 17 and 18 Blk 22 First Addition and Lots 14 and 15 Blk 19 Original Village Pender
Schcode: 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
Total				410.10	7,454.10

Current Year	Base Value	Excess Value
Residential	24,140	438,780
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PENDER GRAIN	2016	PENDER	Name of Project: Pender Grain
School : PENDER 1	Class: 3	CTL-ID#	Lots 7, 8, 9, 10, 11 & 12 Blk 10 Pender Original Plat
Schcode: 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
Total				228.58	11,819.74

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	13,455	695,760
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PENDER REDVL PROJ 1	2013	PENDER	Name of Project: Pender Redevelopment Project 1
School : PENDER 1	Class: 3	CTL-ID#	Pt Lot 3 all Lot 4 Block 4, Pt Lots 5 & 4 Block 3; Lots 4, 5 and Pt Lot 6 Block 6 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
Schcode: 87-0001		87-0312	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
Total				39,644.84	76,467.65

Current Year	Base Value	Excess Value
Residential	208,580	842,745
Commercial	271,035	401,275
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 87 THURSTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	232,720	1,281,525	3,953.51	21,770.87
Commercial	284,490	1,097,035	4,832.99	18,636.70
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	517,210	2,378,560	8,786.49	40,407.57

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 88 VALLEY

CTL Project Name	Project Date	City	Remarks
TIF SPALDING COOP NORTH LOUP	2015	NORTH LOUP	Name of Project: Spalding Coop North Loup
School : CENTRAL VALLEY 60	Class : 3	CTL-ID#	PID 880037012 An irregular tract of land in SW1/4 NW1/4 and W1/2 SW1/4 25-18-13 (28.771 Ac)
Schcode : 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
Total				5,840.45	142,243.16

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	136,200	4,705,610
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF COBBLESTONE HOTEL - ORD	2016	ORD	Name of Project: Cobblestone Hotel - Ord
School : ORD 5	Class : 3	CTL-ID#	Lot 2 Blk 1 JAT Subdivision, Replat of Lots 1 & 2 Valley 2nd Addition
Schcode : 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
Total				596.40	75.94

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	27,175	3,460
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF GREEN PLAINS ETHANOL LLC	2005	ORD	Name of Project: Green Plains Ethanol LLC
School : ORD 5	Class : 3	CTL-ID#	(former Val-E Ethanol, LLC)
Schcode : 88-0005		88-1301	A tract of land in Section 33, T19N, R13W, Ord
			Description: TIF funds used for ancilliary facilities sufficient to produce approximately 40 million gallons of anhydrous ethanol annually.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	198,460	10,491,020	2.488503	4,938.68	261,069.34
2008	198,460	19,725,750	2.351145	4,666.08	463,780.98
2009	198,460	19,725,750	2.401527	4,766.07	473,719.22
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
Total				49,045.33	4,680,415.64

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	198,460	19,520,385
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 88 VALLEY

CTL Project Name	Project Date	City	Remarks
TIF KTJ 264 - SHOPKO	2016	ORD	Name of Project: KTJ 264 - Shopko
School : ORD 5	Class: 3	CTL-ID#	Lot 1 Blk 1 JAT Subdivision, Replat of Lots 1 & 2 Valley 2nd Addition
Schcode: 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
Total				683.86	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	0
Industrial	31,160	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ROLLING HILLS ESTS. PROJ 1	2011	ORD	Name of Project: TIF Rolling Hills Estates
School : ORD 5	Class: 3	CTL-ID#	Lots 5-10 inclusive, Rolling Hills Addition, Ord
Schcode: 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
Total				1,485.76	56,824.34

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,000	390,000
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ROLLING HILLS PROJ 2	2012	ORD	Name of Project: Rolling Hills Project 2
School : ORD 5	Class: 3	CTL-ID#	Lots 11 and 31, Rolling Hills Addition City of Ord
Schcode: 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
Total				1,324.11	37,338.02

Current Year	Base Value	Excess Value
Residential	10,905	419,455
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 88 VALLEY

CTL Project Name	Project Date	City	Remarks
TIF ROLLING HILLS PROJ 3	2013	ORD	Name of Project: Rolling Hills Project 3 Lot 38 Rolling Hills Addition, Ord
School : ORD 5	Class: 3	CTL-ID#	Description: TIF funds used for infrastructure for low to moderate income housing.
Schcode: 88-0005		88-1304	

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
Total				1,021.36	11,679.62

Current Year	Base Value	Excess Value
Residential	10,795	148,465
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ROLLING HILLS PROJ 4	2015	ORD	Name of Project: Rolling Hills Project 4 Lots 2, 3, 12, 20, and 37 Rolling Hills Addition, Ord
School : ORD 5	Class: 3	CTL-ID#	Description of Project: Infrastructure for low to moderate income housing.
Schcode: 88-0005		88-1305	

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
Total				858.53	28,276.06

Current Year	Base Value	Excess Value
Residential	19,205	896,245
Commercial	0	0
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 88 VALLEY

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	40,905	1,464,165	897.73	32,133.56
Commercial	10,000	390,000	219.47	8,559.21
Industrial	392,995	24,229,455	8,596.39	530,769.75
other	0	0	0.00	0.00
Total	443,900	26,083,620	9,713.58	571,462.52

Project Count 8

Tax Increment Financing (TIF) Report 2016

COUNTY: 89 WASHINGTON

CTL Project Name	Project Date	City	Remarks
TIF BLAIR REDEVLP PROJ 1	2007	BLAIR	Name of Project: Redevelopment Area # 1
School : BLAIR 1	Class: 3	CTL-ID#	A tract of land in Section 11, T18N, R11E
Schcode: 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
Total				293,068.22	318,669.86

Current Year	Base Value	Excess Value
Residential	666,445	73,840
Commercial	739,135	2,005,020
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BLAIR REDEVLP PROJ 2	2007	BLAIR	Name of Project: Blair Downtown Project
School : BLAIR 1	Class: 3	CTL-ID#	Approx 200 plus parcels in downtown area City of Blair
Schcode: 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
Total				3,875,203.21	705,873.64

Current Year	Base Value	Excess Value
Residential	2,795,175	519,355
Commercial	15,888,295	4,968,670
Industrial	132,000	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 89 WASHINGTON

CTL Project Name	Project Date	City	Remarks
TIF WOODHOUSE BODY SHOP	2016	BLAIR	Name of Project: Woodhouse Body Shop
School : BLAIR 1	Class : 3	CTL-ID#	Lot 7 and 8 Pleasant Valley II, PID 890040698, 890040782
Schcode : 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
Total				9,013.72	0.00

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	441,595	0
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 89 WASHINGTON

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	3,461,620	593,195	70,657.65	12,108.14
Commercial	17,069,025	6,973,690	348,408.33	142,345.08
Industrial	132,000	0	2,694.35	0.00
other	0	0	0.00	0.00
Total	20,662,645	7,566,885	421,760.33	154,453.21

Project Count 3

Tax Increment Financing (TIF) Report 2016

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City	Remarks
TIF ANGEL ACRES SUBDIV 26	2015	WAYNE	Name of Project: Angel Acres Lots 18 & 23 Angel Acres Addition
School : WAYNE 17	Class: 3	CTL-ID#	Description of Project: TIF funds used for infrastructure of Angel Acres Subdivision.
Schcode: 90-0017		90-8740	

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
Total				1,822.81	11,774.48

Current Year	Base Value	Excess Value
Residential	46,860	376,850
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF ANGEL ACRES SUBDIV PROJ 19	2014	WAYNE	Name of Project: Angel Acres Subdivision Proj 19 Lots 1, 2, & 3 Angel Acres Addition, Wayne
School : WAYNE 17	Class: 3	CTL-ID#	Description: TIF funds used for Angel Acres Sdudivision infrastructure
Schcode: 90-0017		90-8733	

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
Total				375.17	25,056.64

Current Year	Base Value	Excess Value
Residential	6,510	525,710
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BENSCOTER DEVELP PROJ 12	2013	WAYNE	Name of Project: Benscoter Develop Proj 12 Lots 12, 14, 15, 16 and 18 Benscoter Addition, Wayne
School : WAYNE 17	Class: 3	CTL-ID#	Description of Project: TIF funds used for site acquisition and installation of utilities and infrastructure for housing subdivision.
Schcode: 90-0017		90-8725	

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
Total				136.76	27,193.48

Current Year	Base Value	Excess Value
Residential	1,740	423,575
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City	Remarks
TIF BENSCOTER DEVELP PROJ 14	2013	WAYNE	Name of Project: Bencscoter Housing Proj 14
School : WAYNE 17	Class: 3	CTL-ID#	Lot 3 Bencscoter Addition Planned Unit Development Replat 2
Schcode: 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
Total				83.71	12,194.56

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	1,065	188,835
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BENSCOTER DEVELP. PROJ 6	2010	WAYNE	Name of Project: Bencscoter Develop Proj 6
School : WAYNE 17	Class: 3	CTL-ID#	Lots 8, 9, 10 & 11 Bencscoter Addition
Schcode: 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
Total				176.86	17,343.10

Current Year	Base Value	Excess Value
Residential	1,240	266,420
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF BENSCOTER HSNG PRJ 23	2014	WAYNE	Name of Project: Bencscoter Housing Development Proj 23
School : WAYNE 17	Class: 3	CTL-ID#	Lots 1 and 19 Bencscoter Addition Planned Unit Development
Schcode: 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
Total				1,741.88	9,177.82

Current Year	Base Value	Excess Value
Residential	14,150	129,705
Commercial	16,075	82,285
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City	Remarks
TIF BOMGAARS PROJ 9	2012	WAYNE	Name of Project: Bomgaars Redevelp Proj 9
School : WAYNE 17	Class: 3	CTL-ID#	Lot 1 Western Ridge Third Addition City of Wayne
Schcode: 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
Total				1,172.37	108,207.49

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	11,750	1,421,620
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MID PLAINS GRAIN, LLC 24	2015	WAYNE	Name of Project: Mid Plains Grain
School : WAYNE 17	Class: 3	CTL-ID#	Tract of land in NW1/4 18-26-4 replated as Lot 1 Giese Second Addition and Block 2 Fletcher and Feeder's Subdivision
Schcode: 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
Total				11,405.60	26,718.82

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	293,210	686,875
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MZRB PROPERTIES PROJ 15	2014	WAYNE	Name of Project: MZRB Properties Proj 15
School : WAYNE 17	Class: 3	CTL-ID#	E 1/2 Lots 10, 11, and 12 and 8 ft vacated alley, Blk 2 Original Town Wayne
Schcode: 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
Total				500.52	17,925.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,685	311,040
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City	Remarks
TIF NE ST PROGRESSV.PROP 16	2014	WAYNE	Name of Project: Nebraska Street Progressive Property Inspections
School : WAYNE 17	Class: 3	CTL-ID#	Lot 4 and 8 ft vacated alley, Blk 7 and Lot 12, Blk 6 North Addition Wayne
Schcode: 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
Total				1,296.11	20,701.20

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,490	402,950
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF NORTHEAST NEBR INV PROJ 10	2012	WAYNE	Name of Project: Northeast Nebr Inv Proj 10
School : WAYNE 17	Class: 3	CTL-ID#	Lot 1 Benscoter Addition, Planned Unit Development, City of Wayne
Schcode: 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
Total				894.99	170,324.57

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	8,970	2,158,530
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF PROGRESSIVE PROP. PRJ 13	2013	WAYNE	Name of Project: Progressive Property Inspections Proj 13
School : WAYNE 17	Class: 3	CTL-ID#	East 48 ft. of West 100 ft. of Lots 4, 5, and 6 Block 24 Original Town, Wayne
Schcode: 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
Total				487.33	8,711.42

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	6,200	133,620
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City	Remarks
TIF PROGRSV.PROP INSP10PLEX 17	2014	WAYNE	Name of Project: Progressive Property Inspections 10plex Proj 17 Lots 11 and 12 Blk 7 North Addition, Wayne
School : WAYNE 17	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition and preparation for 10 plex apartment building
Schcode: 90-0017		90-8731	

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
Total				1,873.52	7,526.60

Current Year	Base Value	Excess Value
Residential	12,035	0
Commercial	23,110	371,560
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF SEBADE APARTMENT 18	2014	WAYNE	Name of Project: Sebade Apartment Proj 18 E 1/2 Lot 7 and So 40 ft of E 1/2 Lot 8, Blk 11 North Addition, Wayne
School : WAYNE 17	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition, demolition, and public right-of-way improvements for apartment building.
Schcode: 90-0017		90-8732	

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
Total				1,013.72	7,850.60

Current Year	Base Value	Excess Value
Residential	17,590	0
Commercial	0	209,150
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF THE JUG STORE LLC 25	2015	WAYNE	Name of Project: The Jug Store, LLC Lot 1 Jorgensen Subdivision
School : WAYNE 17	Class: 3	CTL-ID#	Description of Project: Site acquisition and site preparation for commercial development.
Schcode: 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
Total				7,898.46	13,541.88

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	203,050	689,490
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
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
School : WAYNE 17	Class: 3	CTL-ID#	Description: TIF funds used for site acquisition, demolition, public parking for apartment complex
Schcode: 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
Total				3,569.06	20,578.86

Current Year	Base Value	Excess Value
Residential	42,310	0
Commercial	19,620	661,290
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City	Remarks
TIF WESTERN RDGE DOLLARGEN 20	2014	WAYNE	Name of Project: Western Ridge Partnership - Dollar General Proj 20
School : WAYNE 17	Class: 3	CTL-ID#	Lot 5A of the Replat of Lot 5, Western Ridge III Addition, Wayne
Schcode: 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
Total				2,045.88	42,229.06

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	35,500	1,011,265
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WESTERN RIDGE II PROJ 11	2012	WAYNE	Name of Project: Western Ridge II Redvlp Proj 11
School : WAYNE 17	Class: 3	CTL-ID#	Lots 2 and 8, Western Ridge II Addition, City of Wayne
Schcode: 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
Total				4,298.36	17,997.81

Current Year	Base Value	Excess Value
Residential	43,080	211,840
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WESTERN RIDGE II PROJ 4	2010	WAYNE	Name of Project: Western Ridge II Proj 4
School : WAYNE 17	Class: 3	CTL-ID#	Lots 1, 12, 20, 21, 22, 24, 25, 51, 52, 53, 54 & 55 Western Ridge II Addition
Schcode: 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
Total				17,627.13	143,761.84

Current Year	Base Value	Excess Value
Residential	123,590	544,525
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City	Remarks
TIF WESTERN RIDGE II PROJ 5	2010	WAYNE	Name of Project: Western Ridge II, Amendment #1 Proj 5
School : WAYNE 17	Class: 3	CTL-ID#	Lots 3, 6, 7, 11 & 17 Western Ridge II Addition
Schcode: 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
Total				7,062.12	73,026.11

Current Year	Base Value	Excess Value
Residential	49,515	581,810
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WESTERN RIDGE II PROJ 7	2011	WAYNE	Name of Project: Western Ridge II Proj 7
School : WAYNE 17	Class: 3	CTL-ID#	Lot 15 Western Ridge II Addition, Wayne
Schcode: 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
Total				1,046.14	10,542.55

Current Year	Base Value	Excess Value
Residential	8,640	106,430
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WESTERN RIDGE II SUB 22	2014	WAYNE	Name of Project: Western Ridge II Subdivision Proj 22
School : WAYNE 17	Class: 3	CTL-ID#	Lots 9, 10, 13, & 39 Amended Plat of Western Ridge II Addition;
Schcode: 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
Total				2,445.26	61,061.60

Current Year	Base Value	Excess Value
Residential	42,430	1,395,760
Commercial	0	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 90 WAYNE

CTL Project Name	Project Date	City	Remarks
TIF WESTERN RIDGE II SUB 27	2016	WAYNE	Name of Project: Western Ridge II Sub 27
School : WAYNE 17	Class: 3	CTL-ID#	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
Schcode: 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
Total				2,558.36	4,177.24

Current Year	Base Value	Excess Value
Residential	130,260	212,685
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF WINDOM RIDGE PROJ 8	2011	WAYNE	Name of Project: Windom Ridge Proj 8
School : WAYNE 17	Class: 3	CTL-ID#	Lots 10 & 11 Block 2 John Lake's Addition, Wayne
Schcode: 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
Total				1,314.94	45,829.21

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	10,860	524,680
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 90 WAYNE

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	539,950	4,775,310	10,604.84	93,789.09
Commercial	660,585	8,853,190	12,974.17	173,880.37
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	1,200,535	13,628,500	23,579.01	267,669.46

Project Count 24

Tax Increment Financing (TIF) Report 2016

COUNTY: 91 WEBSTER

CTL Project Name	Project Date	City	Remarks
TIF BLUE HILL FOUND./GROCERY	2001	BLUE HILL	Name of Project: Blue Hill Community Foundation, Inc.
School : BLUE HILL	Class : 3	CTL-ID#	East 1/2 of Lot 22, all of Lots 23 & 24 and West 6 inches of Lot 25, Block 9,
Schcode : 91-0074		91-8610	Original Town of Blue Hill (554 West Gage)
			Description: TIF funds used for general construction of the building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2002	2,775	54,000	2.31986	64.38	1,252.72
2003	2,775	114,080	2.490378	69.11	2,841.02
2004	2,635	108,490	2.414349	63.62	2,619.33
2005	2,775	113,090	2.390536	66.34	2,703.46
2006	2,775	113,090	2.372705	65.84	2,683.30
2007	2,775	96,895	2.324087	64.49	2,251.92
2008	2,610	94,255	2.297697	59.97	2,165.70
2009	2,610	94,255	2.168262	56.59	2,043.70
2010	2,610	94,255	2.216326	57.85	2,089.00
2011	2,610	94,255	2.182101	56.95	2,056.74
2012	2,610	94,255	2.243937	58.57	2,115.02
2013	2,610	93,460	2.313541	60.38	2,162.24
2014	2,610	99,835	2.156695	56.29	2,153.14
2015	2,610	63,530	1.996045	52.10	1,268.08
2016	2,610	103,235	2.017425	52.65	2,082.68

Total	905.13	32,488.05
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	2,610	103,235
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF RED CLOUD GRAIN LLC	2005	RED CLOUD	Name of Project: Red Cloud Grain, LLC
School : RED CLOUD 2	Class : 3	CTL-ID#	Tract 1, S1/2SE1/4, Section 2-T01N-R11
Schcode : 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

Total	99,081.95	60,181.48
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Current Year	Base Value	Excess Value
Residential	0	0
Commercial	343,490	301,860
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 91 WEBSTER

2016 TOTALS FOR COUNTY : # 91 WEBSTER

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	0	0	0.00	0.00
Commercial	346,100	405,095	7,405.78	8,544.64
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	346,100	405,095	7,405.78	8,544.64

Project Count 2

Tax Increment Financing (TIF) Report 2016

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF HENDERSN UTILITY RELC PRJ1	2013	HENDERSON	Name of Project: Henderson Utility Relocation/Extension Project Lot 1 Eastland 3rd Addition, Henderson
School : HEARTLAND 96	Class: 3	CTL-ID#	Description: TIF funds used for single family residential construction on project site and relocation of public utilities and public improvements.
Schcode: 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
Total				488.15	15,770.26

Current Year	Base Value	Excess Value
Residential	6,770	278,748
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF HENDERSON RDV COMM ORIGTW	2002	HENDERSON	Name of Project: Downtown Redevelopment Area
School : HEARTLAND 96	Class: 3	CTL-ID#	An area bounded by Hickory Road on the North, Birch Street on the South and the East line of the alley between North Main and Fourteenth Streets on the East and the West line of the alley between North Main and Twelfth Streets on the East.
Schcode: 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
Total				465,287.77	476,945.29

Current Year	Base Value	Excess Value
Residential	17,870	15,170
Commercial	1,399,451	2,520,206
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF HENDRS PROVIDENCE SUB PHS1	2015	HENDERSON	Name of Project: Phase One of Providence Subdivision Project Lot 3, Providence Subdivision
School : HEARTLAND 96	Class: 3	CTL-ID#	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.
Schcode: 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
Total				129.20	5,959.40

Current Year	Base Value	Excess Value
Residential	3,814	269,887
Commercial	0	0
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCCL JCT EAST K, 6TH & 8TH	2015	MCCOOL JUNCTION	Name of Project: East K, 6th & 8th Streets
School : MCCOOL JUNCTION 83	Class: 3	CTL-ID#	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
Schcode: 93-0083		93-0544	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.

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
Total				8,104.07	5,552.44

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	213,194	251,570
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCCL JCT WEISS 3RD&4TH SUB	2015	MCCOOL JUNCTION	Name of Project: Weiss 3rd and 4th Subdivision Infrastructure
School : MCCOOL JUNCTION 83	Class: 3	CTL-ID#	A tract of land in SW1/4 SE1/4 13-9-3, comprising Blk 1 Lot 1 Orvil Weiss 4th Subdivision
Schcode: 93-0083		93-0545	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.

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
Total				6,693.76	4,558.80

Current Year	Base Value	Excess Value
Residential	241,913	0
Commercial	70,512	119,926
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF MCCOOL JCT REDEVL KERRY	2004	MCCOOL JUNCTION	Name of Project: Kerry's Bar & Grill, LLC
School : MCCOOL JUNCTION 83	Class: 3	CTL-ID#	Part of Lots 1-6, Block 52, Original Town of Hays
Schcode: 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
Total				5,257.40	61,864.47

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	22,500	384,591
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCCOOL JCT REDEVL TRACK	2003	MCCOOL JUNCTION	Name of Project: Junction Motor Speedway, Inc.
School : MCCOOL JUNCTION 83	Class: 2	CTL-ID#	S1/2 of SW1/4 of S13 T9
Schcode: 93-0083		93-0536	Description: TIF funds used for site improvements including septic system, sanitary sewer elements, including private lift stations, connections to sanitary sewer line of the Village, pipes easements and grading.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2003	86,216	185,284	2.016655	1,738.68	3,736.54
2004	86,216	870,878	2.15711	1,859.77	18,785.80
2005	86,216	870,878	2.086031	1,798.49	18,166.78
2006	86,216	870,878	2.120134	1,827.89	18,463.78
2007	86,216	870,878	2.080738	1,793.93	18,120.68
2008	86,216	870,878	1.980151	1,707.21	17,244.70
2009	86,216	863,278	1.927311	1,661.65	16,638.06
2010	86,216	887,078	1.927626	1,661.92	17,099.54
2011	86,216	887,078	1.906408	1,643.63	16,911.32
2012	86,216	887,078	1.938792	1,671.55	17,198.60
2013	86,216	872,386	1.855428	1,599.68	16,186.50
2014	86,216	872,386	1.742334	1,502.17	15,199.88
2015	86,216	925,096	1.841036	1,587.27	17,031.36
2016	86,216	925,096	1.960228	1,690.03	18,134.06
Total				23,743.87	228,917.60

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	86,216	925,096
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF MCCOOLJCT FARMERS COOP	2012	MCCOOL JUNCTION	Name of Project: McCool Jct Farmers Coop
School : MCCOOL JUNCTION 83	Class : 3	CTL-ID#	Tract of land in SW 1/4 Sect. 18-9-2
Schcode : 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
Total				6,660.57	95,482.12

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	71,329	1,300,247
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCCOOLJCT STONE CREEK DELV	2006	MCCOOL JUNCTION	City did not submit project plan.
School : MCCOOL JUNCTION 83	Class : 3	CTL-ID#	
Schcode : 93-0083		93-0539	

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2006	15,485	377,807	2.120134	328.30	8,010.02
2007	15,485	377,807	2.080738	322.20	7,861.18
2008	15,485	377,807	1.980151	306.63	7,481.14
2009	15,485	371,826	1.927311	298.44	7,166.24
2010	15,485	371,826	1.927626	298.49	7,167.42
2011	15,485	371,826	1.906408	295.21	7,088.52
2012	32,351	371,826	1.938792	627.22	7,208.94
2013	32,351	400,217	1.855428	600.25	7,425.74
2014	16,867	400,217	1.742334	293.88	6,973.12
2015	16,867	403,971	1.841036	310.53	7,437.28
2016	16,867	403,971	1.960228	330.63	7,918.88
Total				4,011.78	81,738.48

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	16,867	403,971
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF MCJT WEISS 3RD&4THSUB PRJ2	2016	MCCOOL JUNCTION	Name of Project: MCJT Weiss 3rd & 4th Subdivision
School : MCCOOL JUNCTION 83	Class : 3	CTL-ID#	Lot 3 Blk 1 Orvil Weiss 3rd Subdivision and Lots 2 & 3 Blk 1 Orvil Weiss 4th Subdivision
Schcode : 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
Total				5,654.40	0.00

Current Year	Base Value	Excess Value
Residential	241,913	0
Commercial	46,543	0
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF SCANNELL/PIONEER REDEVLP	2013	YORK	Name of Project: Scannell/Pioneer Redevelopment
School : YORK 12	Class: 3	CTL-ID#	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
Schcode: 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
Total				28,918.95	486,423.70

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	416,435	9,459,502
Industrial	0	0
Other	0	0

CTL Project Name	Project Date	City	Remarks
TIF UNITED FARMERS COOP PROJ	2006	YORK	Name of Project: United Farmers Cooperative
School : YORK 12	Class: 3	CTL-ID#	Project plan did not specify location
Schcode: 93-0012		93-0540	Description: TIF funds used for site acquisition, site clearing and site development for the construction of 19,990 sq ft office building.

Year	Base Value	Excess Value	Tax Rate	TIF Base Tax	TIF Excess Tax
2007	0	327,959	1.930309	0.00	6,330.62
2008	77,960	1,692,005	1.855296	1,446.39	31,391.70
2009	77,960	1,692,005	1.834011	1,429.79	31,031.56
2010	77,960	1,692,005	1.771246	1,380.86	29,969.58
2011	77,960	1,692,005	1.773721	1,382.79	30,011.44
2012	77,960	1,692,005	1.818254	1,417.51	30,764.94
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
Total				12,471.20	277,002.10

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	77,960	1,691,862
Industrial	0	0
Other	0	0

Tax Increment Financing (TIF) Report 2016

COUNTY: 93 YORK

CTL Project Name	Project Date	City	Remarks
TIF YORK REVEVL NOLAN	2004	YORK	Name of Project: Nolan Transportation, LLC Lot 1, Block 1, York Industrial Park
School : YORK 12	Class: 3	CTL-ID#	Description: TIF funds used for acquisition, construction and equipping of an approximately 10,228 sq ft building.
Schcode: 93-0012		93-0537	

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
Total				1,554.09	113,795.53

Current Year	Base Value	Excess Value
Residential	0	0
Commercial	0	521,717
Industrial	0	0
Other	0	0

2016 TOTALS FOR COUNTY : # 93 YORK

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	512,280	563,805	9,957.29	9,376.17
Commercial	2,421,007	17,578,688	42,120.61	309,294.79
Industrial	0	0	0.00	0.00
other	0	0	0.00	0.00
Total	2,933,287	18,142,493	52,077.90	318,670.95

Project Count 13

State Total of 2016 Data

Current Year	Base Value	Excess Value	Base Tax	Excess Tax
Residential	106,870,249	557,035,858	2,177,787.44	12,003,540.30
Commercial	427,995,620	2,308,084,347	8,797,182.54	48,893,159.11
Industrial	87,749,098	464,101,859	1,861,542.69	8,943,660.17
other	258,027	286,695	5,567.64	6,226.80
Total	622,872,994	3,329,508,759	12,842,080.31	69,846,586.38

Project Count 828

State Totals for Tax Increment Financing Projects by Tax Year

Tax Year	Property Type	TIF Base Value	TIF Excess Value	TIF Excess Taxes Levied	Number of Projects
1996	Unavailable	Unavailable	\$445,835,159	\$11,351,962	149
1997	Residential	69,118,207	36,846,337	899,312	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

Tax Year	Property Type	TIF Base Value	TIF Excess Value	TIF Excess Taxes Levied	Number of Projects
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

Tax Year	Property Type	TIF Base Value	TIF Excess Value	TIF Excess Taxes Levied	Number of Projects
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	